

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1049818	01/07/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE ADSELFERVICE	1.0000	806.00	806.00	
003			OP-1049818							Purchase Order Total		806.00	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-BLK	1.0000	58.30	58.30	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH BLACK DRUM	1.0000	224.31	224.31	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-CYAN	1.0000	220.49	220.49	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-MAGENTA	1.0000	221.06	221.06	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-YELLOW	1.0000	221.60	221.60	
003			OP-1055658	02/04/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-BLACK	1.0000	147.06	147.06	
003			OP-1055658							Purchase Order Total		1,092.82	
003			OP-1056091	02/05/21	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	2.0000	400.00	800.00	
003			OP-1056091							Purchase Order Total		800.00	
003			O9-1068016	03/15/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICE	452150.0000	1.00	452,150.00	
003			O9-1068016							Purchase Order Total		452,150.00	
003	OC-14247	05/28/15	OG-1053692	01/26/21	509537	APPLE INC - PAYMENT	204	00	13- INCH MACBOOK PRO W/TOUCH	1.0000	1,199.00	1,199.00	
003	OC-14247		OG-1053692							Purchase Order Total		1,199.00	
003	OC-14247	05/28/15	OG-1055490	02/03/21	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK AIR 13 INCH,	22.0000	899.00	19,778.00	
003	OC-14247		OG-1055490							Purchase Order Total		19,778.00	
003	OC-14259	05/29/15	O6-1067790	03/31/21	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP ELITEBOOK 840 G7 14"	109.0000	1,076.09	117,293.81	
003	OC-14259		O6-1067790							Purchase Order Total		117,293.81	
003	OC-14681	11/22/16	OG-1051377	01/14/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO-ZOOM MTGS BUS LIC	10.0000	199.90	1,999.00	
003		11/22/16	OG-1051377	01/14/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO-ZOOM WEBINAR LIC	1.0000	400.00	400.00	
003			OG-1051377							Purchase Order Total		2,399.00	
003	OC-14681	11/22/16	OG-1052892	01/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	15.0000	207.92	3,118.80	
003	OC-14681		OG-1052892							Purchase Order Total		3,118.80	
003	OC-14681	11/22/16	OG-1055504	02/03/21	505937	CDW GOVERNMENT -	208	00	SMARTDEPLOY ENT	15.0000	3.22	48.30	

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003		11/22/16	OG-1055504	02/03/21	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	TIER6 1YR SMARTDEPLOY ENT	15.0000	19.56	293.40	
003		11/22/16	OG-1055504	02/03/21	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	TIER6 250-499M SMARTDEPLOY ENT	335.0000	3.22	1,078.70	
003			OG-1055504							Purchase Order Total		1,420.40	
003	OC-14681	11/22/16	OG-1064489	03/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT N SUBSCRIPTION	1.0000	1,156.00	1,156.00	
003	OC-14681		OG-1064489							Purchase Order Total		1,156.00	
003	OC-14681	11/22/16	OG-1065968	03/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PRO SVC AGENT USER	8.0000	573.65	4,589.20	
003	OC-14681		OG-1065968							Purchase Order Total		4,589.20	
003	OC-14681	11/22/16	OG-1066678	03/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	5.0000	207.92	1,039.60	
003	OC-14681		OG-1066678							Purchase Order Total		1,039.60	
003	O4-67883	08/12/15	O9-1049125	01/05/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1049125							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1056032	02/05/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1056032							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1067298	03/30/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1067298							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-1055980	02/05/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1055980							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1062032	03/04/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1062032							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	O9-1049092	01/05/21	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	18128.0000	1.00	18,128.00	
003	O4-83800		O9-1049092							Purchase Order Total		18,128.00	
003	O4-85111	02/01/19	O9-1051311	01/14/21	3628713	SIRSIDYNIX EOS LLC - PAYMENTS	920	45	DATA PROC SOFTW LIC FEE	7837.1200	1.00	7,837.12	
003	O4-85111		O9-1051311							Purchase Order Total		7,837.12	
003	O4-93765	01/06/21	O9-1056176	02/05/21	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	JANITORIAL SERVICES	6428.8000	1.00	6,428.80	
003	O4-93765		O9-1056176							Purchase Order Total		6,428.80	

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003	O4-93765	01/06/21	O9-1063102	03/10/21	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	JANITORIAL SERVICES	5079.2000	1.00	5,079.20	
003	O4-93765		O9-1063102							Purchase Order Total		5,079.20	
003	O4-93822	08/11/20	O9-1057934	02/16/21	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXP	1.0000	122,850.00	122,850.00	
003		08/11/20	O9-1057934	02/16/21	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXP	1.0000	48,150.00	48,150.00	
003			O9-1057934							Purchase Order Total		171,000.00	
003			23			Purchase Orders				Agency Total		823,251.75	

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005			OP-1049018	01/05/21	2026038	JETBRAINS AMERICAS INC	725	15	INTELLIJ IDEA ULTIMATE	8.0000	302.36	2,418.85	
005			OP-1049018							Purchase Order Total		2,418.85	
005			OP-1049024	01/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	1C8N2UT#ABA	1.0000	979.00	979.00	
005			OP-1049024							Purchase Order Total		979.00	
005			OP-1049027	01/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-1049027							Purchase Order Total		131.00	
005			OP-1049335	01/05/21	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-N-21	8.0000	39.42	315.36	
005			OP-1049335	01/05/21	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-U-21	1.0000	21.21	21.21	
005			OP-1049335							Purchase Order Total		336.57	
005			OP-1050346	01/11/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1050346							Purchase Order Total		239.96	
005			OP-1050355	01/11/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1050355							Purchase Order Total		907.20	
005			OP-1050359	01/11/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1050359							Purchase Order Total		907.20	
005			OP-1050361	01/11/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1050361							Purchase Order Total		239.96	
005			OP-1051105	01/13/21	2574796	SHI INTERNATIONAL CORP	725	15	FRS-S-1M-PPY ABBYY	1.0000	3,483.51	3,483.51	
005			OP-1051105							Purchase Order Total		3,483.51	
005			OP-1052540	01/21/21	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	6.0000	60.00	360.00	
005			OP-1052540							Purchase Order Total		360.00	
005			OP-1052730	01/21/21	2574796	SHI INTERNATIONAL CORP	725	15	FRS-S-3M-PPY	1.0000	8,889.21	8,889.21	
005			OP-1052730							Purchase Order Total		8,889.21	
005			OP-1055352	02/03/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	239.96	479.92	
005			OP-1055352							Purchase Order Total		479.92	

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005			OP-1055355	02/03/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	8.0000	226.80	1,814.40	
005			OP-1055355	02/03/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL PREMIUM	4.0000	17.21	68.84	
005			OP-1055355							Purchase Order Total		1,883.24	
005			OP-1055362	02/03/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-N-21	4.0000	49.95	199.80	
005			OP-1055362	02/03/21	2574796	SHI INTERNATIONAL CORP	725	15	BN01G-N-21/20	1.0000	268.24	268.24	
005			OP-1055362							Purchase Order Total		468.04	
005			OP-1056773	02/09/21	540311	OPC DIRECT	310	30	75679 BROWNKRAFT 9 1/2X12 1/2	2.0000	32.52	65.04	
005			OP-1056773							Purchase Order Total		65.04	
005			OP-1057104	02/10/21	4096527	ZOHO CORPORATION	725	15	DESK ENTERPRISE EDITION	20.0000	420.00	8,400.00	
005			OP-1057104	02/10/21	4096527	ZOHO CORPORATION	715	25	PROJECTS ENTERPRISE PLAN	1.0000	1,620.00	1,620.00	
005			OP-1057104	02/10/21	4096527	ZOHO CORPORATION	725	14	DISCOUNT	1.0000	1,002.00-	1,002.00-	
005			OP-1057104							Purchase Order Total		9,018.00	
005			OP-1057658	02/12/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	ITEM #134006 KAPSTON PIERCE	200.0000	18.97	3,794.00	
005			OP-1057658	02/12/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	55.00	55.00	
005			OP-1057658	02/12/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	127.68	127.68	
005			OP-1057658							Purchase Order Total		3,976.68	
005			OP-1057847	02/16/21	1927621	ARTICULATE GLOBAL INC	725	15	360-TEAM	4.0000	2,338.20	9,352.80	
005			OP-1057847							Purchase Order Total		9,352.80	
005			OP-1058020	02/16/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	ITEM #160813	21.0000	15.92	334.32	
005			OP-1058020	02/16/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	55.00	55.00	
005			OP-1058020	02/16/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	29.90	29.90	
005			OP-1058020							Purchase Order Total		419.22	
005			OP-1058820	02/18/21	1902662	SHI INTERNATIONAL CORP	725	15	SN01G-N-21 SNAGIT 2021	1.0000	48.52	48.52	
005			OP-1058820							Purchase Order Total		48.52	

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005			OP-1060783	02/26/21	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-N-21 SNAGIT 2021	7.0000	38.29	268.03	
005			OP-1060783							Purchase Order Total		268.03	
005			OP-1061082	03/02/21	4096527	ZOHO CORPORATION	725	15	ZOHO DESK ENTERPRISE	1.0000	1,056.33	1,056.33	
005			OP-1061082	03/02/21	4096527	ZOHO CORPORATION	725	15	ZOHO PROJECTS ENTERPRISE	1.0000	181.08	181.08	
005			OP-1061082							Purchase Order Total		1,237.41	
005			OP-1061888	03/04/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1061888							Purchase Order Total		907.20	
005			OP-1061890	03/04/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1061890							Purchase Order Total		239.96	
005			OP-1062090	03/04/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1062090							Purchase Order Total		239.96	
005			OP-1062463	03/08/21	3098227	NITRO SOFTWARE INC	725	15	NITRO PRODUCTIVITY SUITE	74.0000	41.90	3,100.60	
005			OP-1062463							Purchase Order Total		3,100.60	
005			OP-1063381	03/11/21	4203420	OFFICE INNOVATIONS LLC - PURCH	725	15	DISASSEMBLE AND DISPOSE 6	1.0000	9,500.00	9,500.00	
005			OP-1063381	03/11/21	4203420	OFFICE INNOVATIONS LLC - PURCH	725	15	LOAD, MOVE, UNLOAD, AND	1.0000	0.00		
005			OP-1063381							Purchase Order Total		9,500.00	
005			OP-1065939	03/24/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM 3025 KOPUL	2.0000	17.21	34.42	
005			OP-1065939	03/24/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	HOYCXM2XF HOSA	2.0000	10.20	20.40	
005			OP-1065939	03/24/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	2.0000	226.80	453.60	
005			OP-1065939							Purchase Order Total		508.42	
005			OP-1066621	03/26/21	2647094	DIGITAL AI	725	15	ULTIMATE EDITION SUBSCRIPTION	17.0000	480.00	8,160.00	
005			OP-1066621							Purchase Order Total		8,160.00	
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	BOOKCASE (LARGE)	2.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	OFFICE CHAIR	40.0000	0.00		

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005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	DESK, COMPUTER	5.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	FILES, LATERAL 4DR	12.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	FILES, VERTICAL 4DR	4.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	TRASH CAN	25.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	BOXES, EMPLOYEES	200.0000	0.00		
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	TOTAL COST	1.0000	4,200.00	4,200.00	
005			OP-1066669	03/26/21	2392649	SELECT VAN & STORAGE INC	725	15	HOURLY RATE FOR NON-QUOTE WORK	1.0000	222.00	222.00	
005			OP-1066669						Purchase Order Total			4,422.00	
005	O4-78258	07/24/17	Z8-1054153	01/28/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1040.0000	1.00	1,040.00	
005	O4-78258		Z8-1054153						Purchase Order Total			1,040.00	
005	O4-78258	07/24/17	Z8-1056700	02/09/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1360.0000	1.00	1,360.00	
005	O4-78258		Z8-1056700						Purchase Order Total			1,360.00	
005	O4-78258	07/24/17	Z8-1063137	03/10/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	135.0000	1.00	135.00	
005	O4-78258		Z8-1063137						Purchase Order Total			135.00	
005	O4-78435	08/04/17	Z8-1054150	01/28/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	38785.5500	1.00	38,785.55	
005	O4-78435		Z8-1054150						Purchase Order Total			38,785.55	
005	O4-78435	08/04/17	Z8-1060602	02/26/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	41048.5300	1.00	41,048.53	
005	O4-78435		Z8-1060602						Purchase Order Total			41,048.53	
005	O4-78435	08/04/17	Z8-1064173	03/16/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	31187.4500	1.00	31,187.45	
005	O4-78435		Z8-1064173						Purchase Order Total			31,187.45	
005	O4-78976	08/30/17	Z8-1063136	03/10/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	4520.0400	1.00	4,520.04	
005	O4-78976		Z8-1063136						Purchase Order Total			4,520.04	
005	O4-84054	10/24/18	Z8-1054279	01/28/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	4630.5000	1.00	4,630.50	
005	O4-84054		Z8-1054279						Purchase Order Total			4,630.50	

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005	O4-84054	10/24/18	Z8-1056706	02/09/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5720.0000	1.00	5,720.00	
005	O4-84054		Z8-1056706							Purchase Order Total		5,720.00	
005	O4-84054	10/24/18	Z8-1063143	03/10/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5792.0000	1.00	5,792.00	
005	O4-84054		Z8-1063143							Purchase Order Total		5,792.00	
005	O4-84826	01/17/19	Z8-1058008	02/16/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	8680.0000	1.00	8,680.00	
005	O4-84826		Z8-1058008							Purchase Order Total		8,680.00	
005	O4-84826	01/17/19	Z8-1063141	03/10/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3160.0000	1.00	3,160.00	
005	O4-84826		Z8-1063141							Purchase Order Total		3,160.00	
005	O4-86388	05/21/19	Z8-1056853	02/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	213.0000	1.00	213.00	
005	O4-86388		Z8-1056853							Purchase Order Total		213.00	
005	O4-86388	05/21/19	Z8-1056854	02/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	771.6500	1.00	771.65	
005	O4-86388		Z8-1056854							Purchase Order Total		771.65	
005	O4-86388	05/21/19	Z8-1056887	02/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	907.2500	1.00	907.25	
005	O4-86388		Z8-1056887							Purchase Order Total		907.25	
005	O4-86388	05/21/19	Z8-1065363	03/22/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	669.0000	1.00	669.00	
005	O4-86388		Z8-1065363							Purchase Order Total		669.00	
005	O4-88960	11/20/19	Z8-1050485	01/11/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	21.1700	1.00	21.17	
005	O4-88960		Z8-1050485							Purchase Order Total		21.17	
005	O4-88961	11/20/19	Z8-1050487	01/11/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	531.6200	1.00	531.62	
005	O4-88961		Z8-1050487							Purchase Order Total		531.62	
005	O4-89301	01/06/20	Z8-1062000	03/04/21	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1062000							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1064373	03/16/21	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1064373							Purchase Order Total		12,500.00	
005	O4-90082	03/26/20	Z8-1049854	01/07/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1049854							Purchase Order Total		37,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-90082	03/26/20	Z8-1056942	02/10/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1056942							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1062070	03/04/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1062070							Purchase Order Total		37,500.00	
005	O4-90518	05/14/20	Z8-1049044	01/05/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1049044							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1055483	02/03/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1055483							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1061997	03/04/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1061997							Purchase Order Total		3,750.00	
005	O4-91138	07/02/20	Z8-1051721	01/15/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1051721							Purchase Order Total		7,440.00	
005	O4-91138	07/02/20	Z8-1063189	03/10/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1063189							Purchase Order Total		7,440.00	
005	O4-91138	07/02/20	Z8-1063190	03/10/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1063190							Purchase Order Total		7,440.00	
005	O4-91139	07/02/20	Z8-1053097	01/22/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	480.0000	1.00	480.00	
005	O4-91139		Z8-1053097							Purchase Order Total		480.00	
005	O4-91139	07/02/20	Z8-1056712	02/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	500.0000	1.00	500.00	
005	O4-91139		Z8-1056712							Purchase Order Total		500.00	
005	O4-91139	07/02/20	Z8-1064367	03/16/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	260.0000	1.00	260.00	
005	O4-91139		Z8-1064367							Purchase Order Total		260.00	
005	O4-91140	07/02/20	Z8-1054128	01/28/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	960.0000	1.00	960.00	
005	O4-91140		Z8-1054128							Purchase Order Total		960.00	
005	O4-91140	07/02/20	Z8-1064201	03/16/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1120.0000	1.00	1,120.00	
005	O4-91140		Z8-1064201							Purchase Order Total		1,120.00	
005	O4-91201	07/02/20	Z8-1055493	02/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	3990.0000	1.00	3,990.00	
005	O4-91201		Z8-1055493							Purchase Order Total		3,990.00	
005	O4-91344	07/09/20	Z8-1056716	02/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	RESEARCH PROJECTS	40373.1800	1.00	40,373.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-91344		Z8-1056716							Purchase Order Total		40,373.18	
005	O4-92984	11/10/20	Z8-1053178	01/22/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1565.3600	1.00	1,565.36	
005	O4-92984		Z8-1053178							Purchase Order Total		1,565.36	
005	O4-92984	11/10/20	Z8-1056936	02/10/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1049.4900	1.00	1,049.49	
005	O4-92984		Z8-1056936							Purchase Order Total		1,049.49	
005	O4-92984	11/10/20	Z8-1060682	02/26/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1272.5700	1.00	1,272.57	
005	O4-92984		Z8-1060682							Purchase Order Total		1,272.57	
005	O4-92984	11/10/20	Z8-1063124	03/10/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1187.6500	1.00	1,187.65	
005	O4-92984		Z8-1063124							Purchase Order Total		1,187.65	
005	O4-92984	11/10/20	Z8-1065511	03/22/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1377.7700	1.00	1,377.77	
005	O4-92984		Z8-1065511							Purchase Order Total		1,377.77	
005	O4-93031	11/18/20	Z8-1053179	01/22/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	1045.6900	1.00	1,045.69	
005	O4-93031		Z8-1053179							Purchase Order Total		1,045.69	
005	O4-93031	11/18/20	Z8-1056938	02/10/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	297.8600	1.00	297.86	
005	O4-93031		Z8-1056938							Purchase Order Total		297.86	
005	O4-93031	11/18/20	Z8-1060679	02/26/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	205.3400	1.00	205.34	
005	O4-93031		Z8-1060679							Purchase Order Total		205.34	
005	O4-93031	11/18/20	Z8-1063125	03/10/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	190.1300	1.00	190.13	
005	O4-93031		Z8-1063125							Purchase Order Total		190.13	
005	O4-93031	11/18/20	Z8-1065514	03/22/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	553.9000	1.00	553.90	
005	O4-93031		Z8-1065514							Purchase Order Total		553.90	
005	O4-93065	11/20/20	Z8-1053180	01/22/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	138.1800	1.00	138.18	
005	O4-93065		Z8-1053180							Purchase Order Total		138.18	
005	O4-93065	11/20/20	Z8-1056937	02/10/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	422.0800	1.00	422.08	
005	O4-93065		Z8-1056937							Purchase Order Total		422.08	
005	O4-93065	11/20/20	Z8-1060681	02/26/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	212.9400	1.00	212.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93065		Z8-1060681							Purchase Order Total		212.94	
005	O4-93065	11/20/20	Z8-1065512	03/22/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	267.4500	1.00	267.45	
005	O4-93065		Z8-1065512							Purchase Order Total		267.45	
005	O4-93285	12/15/20	Z8-1062003	03/04/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	247.0000	1.00	247.00	
005	O4-93285		Z8-1062003							Purchase Order Total		247.00	
005			81	Purchase Orders						Agency Total		451,146.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-14680	11/22/16	O6-1065075	03/19/21	2574796	SHI INTERNATIONAL CORP	208	00	ICONSTITUENT SOFTWARE	9300.0000	1.00	9,300.00	
007	OC-14680		O6-1065075							Purchase Order Total		9,300.00	
007			1	Purchase Orders						Agency Total		9,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-1059645	02/23/21	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR	205.0000	1.00	205.00	
009	OC-14259		06-1059645							Purchase Order Total		205.00	
009	OC-14680	11/22/16	06-1059633	02/23/21	2574796	SHI INTERNATIONAL CORP	208		INFORMATIK COMPLETE PDF - USER	60.9200	1.00	60.92	
009	OC-14680		06-1059633							Purchase Order Total		60.92	
009	OC-14996	05/21/18	09-1051646	01/15/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	600.0000	1.44	864.00	SW
009	OC-14996	05/21/18	09-1051646	01/15/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	600.0000	.47	282.00	SW
009	OC-14996		09-1051646							Purchase Order Total		1,146.00	
009	OC-14996	05/21/18	09-1055432	02/03/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	600.0000	1.44	864.00	SW
009	OC-14996	05/21/18	09-1055432	02/03/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	600.0000	.47	282.00	SW
009	OC-14996		09-1055432							Purchase Order Total		1,146.00	
009	O4-60657	05/19/14	09-1056220	02/05/21	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	472.5000	1.00	472.50	
009	O4-60657		09-1056220							Purchase Order Total		472.50	
009	O4-60660	05/19/14	09-1051236	01/13/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	597.0000	1.00	597.00	
009	O4-60660		09-1051236							Purchase Order Total		597.00	
009	O4-60660	05/19/14	09-1065205	03/19/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	3724.0000	1.00	3,724.00	
009	O4-60660		09-1065205							Purchase Order Total		3,724.00	
009	O4-60666	05/19/14	09-1053280	01/25/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1053280							Purchase Order Total		25.00	
009	O4-60666	05/19/14	09-1059350	02/22/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1059350							Purchase Order Total		25.00	
009	O4-60666	05/19/14	09-1064505	03/17/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1064505							Purchase Order Total		25.00	
009	O4-64499	09/18/19	09-1051234	01/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-1051234							Purchase Order Total		571.41	
009	O4-64499	09/18/19	09-1056527	02/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-64499		O9-1056527							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1062866	03/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1062866							Purchase Order Total		571.41	
009	O4-66822	06/29/15	O9-1049432	01/06/21	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-1049432							Purchase Order Total		3,000.00	
009	O4-74944	12/05/16	O9-1049527	01/06/21	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1049527							Purchase Order Total		35,360.00	
009	O4-74944	12/05/16	O9-1055575	02/04/21	2358984	CIVIX	918	28	ADDING SERIES LLC TO INHOUSE	.9000	298,673.00	268,805.70	
009	O4-74944		O9-1055575							Purchase Order Total		268,805.70	
009	O4-74944	12/05/16	O9-1055577	02/04/21	2358984	CIVIX	918	28	MIGRATION FROM ONBASE	1.0000	49,845.00	49,845.00	
009	O4-74944	12/05/16	O9-1055577	02/04/21	2358984	CIVIX	918	28	IMAGE MIGRATION UTILITY	1.0000	10,400.00	10,400.00	
009	O4-74944		O9-1055577							Purchase Order Total		60,245.00	
009	O4-74944	12/05/16	O9-1063996	03/15/21	2358984	CIVIX	918	28	IMAGE TRANSFORMATION	.9000	12,200.00	10,980.00	
009	O4-74944	12/05/16	O9-1063996	03/15/21	2358984	CIVIX	918	28	FRAUDULANT FILING -	1.0000	4,294.00	4,294.00	
009	O4-74944		O9-1063996							Purchase Order Total		15,274.00	
009	O4-74944	12/05/16	O9-1066406	03/25/21	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1066406							Purchase Order Total		35,360.00	
009	O4-81022	03/20/18	O9-1056544	02/08/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1056544							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1060183	02/25/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1060183							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1064937	03/18/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1064937							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1063745	03/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	233.0000	.08	18.64	
009	O4-81421		O9-1063745							Purchase Order Total		18.64	
009	O4-82977	08/10/18	O9-1048918	01/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-82977		O9-1048918							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-1056299	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-1056299							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-1062194	03/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	O4-82977		O9-1062194							Purchase Order Total		246.57	
009	O4-84516	12/11/18	O9-1064624	03/17/21	1931910	CROWLEY COMPANY	600	72	MACH VII MACHINE MAINTENANCE	1.0000	8,600.00	8,600.00	
009	O4-84516	12/11/18	O9-1064624	03/17/21	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	1,995.00	1,995.00	
009	O4-84516		O9-1064624							Purchase Order Total		10,595.00	
009	O4-84687	07/21/20	O9-1051937	01/19/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.7500	80.00	140.00	SOL
009	O4-84687		O9-1051937							Purchase Order Total		140.00	
009	O4-84687	07/21/20	O9-1059041	02/19/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL
009	O4-84687		O9-1059041							Purchase Order Total		80.00	
009	O4-84687	07/21/20	O9-1063488	03/12/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
009	O4-84687		O9-1063488							Purchase Order Total		40.00	
009	O4-85662	01/28/19	O9-1062839	03/09/21	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1062839							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1050245	01/08/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1050245							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1056546	02/08/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1056546							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1062277	03/05/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1062277							Purchase Order Total		33,083.33	
009	O4-87216	07/11/19	O9-1062638	03/08/21	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	11280.0000	1.00	11,280.00	2
009	O4-87216		O9-1062638							Purchase Order Total		11,280.00	
009	O4-91714	08/04/20	O9-1059550	02/23/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	457.8000	.03	13.28	
009	O4-91714		O9-1059550							Purchase Order Total		13.28	
009	O4-91882	08/21/20	O9-1048854	01/04/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	45.0000	50.00	2,250.00	
009	O4-91882		O9-1048854							Purchase Order Total		2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-91882	08/21/20	O9-1054729	02/01/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	43.0000	50.00	2,150.00	
009	O4-91882		O9-1054729							Purchase Order Total		2,150.00	
009	O4-91882	08/21/20	O9-1061783	03/03/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	42.0000	50.00	2,100.00	
009	O4-91882		O9-1061783							Purchase Order Total		2,100.00	
009			39	Purchase Orders						Agency Total		559,753.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1060294	02/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-1060294							Purchase Order Total		1,662.50	
011	OC-14996	05/21/18	OG-1065027	03/19/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.44	144.00	SW
011	OC-14996		OG-1065027							Purchase Order Total		144.00	
011	OC-14996	05/21/18	OG-1065037	03/19/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.47	47.00	SW
011	OC-14996		OG-1065037							Purchase Order Total		47.00	
011			3	Purchase Orders						Agency Total		1,853.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			O9-1053568	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	8.0000	950.01	7,600.08	
012			O9-1053568	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	8.0000	1,425.01	11,400.08	
012			O9-1053568							Purchase Order Total		19,000.16	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	1.0000	77.33	77.33	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	1.0000	11.90	11.90	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	1.0000	5.95	5.95	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	1.0000	199.87	199.87	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	1.0000	299.81	299.81	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	40.0000	18.00	720.00	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	40.0000	2.77	110.80	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	40.0000	1.38	55.20	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	40.0000	46.52	1,860.80	
012			O9-1053573	01/26/21	984573	INSIGHT PUBLIC SECTOR INC - PA	961		MICROSOFT SQL SERVER LICENSE	40.0000	69.77	2,790.80	
012			O9-1053573							Purchase Order Total		6,132.46	
012	OC-14252	05/28/15	OG-1051244	01/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1400.3100	1.00	1,400.31	
012	OC-14252		OG-1051244							Purchase Order Total		1,400.31	
012	OC-14252	05/28/15	O6-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419 24 LCDS	20.0000	55.75	1,115.00	
012		05/28/15	O6-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419 24 LCDS	20.0000	37.16	743.20	
012		05/28/15	O6-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419 24 LCDS	20.0000	35.21	704.20	
012		05/28/15	O6-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419 24 LCDS	20.0000	40.91	818.20	
012		05/28/15	O6-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419 24 LCDS	20.0000	6.22	124.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012		05/28/15	06-1049261	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20 DELL U2419H 24 LCDS	20.0000	3.94	78.80	
012			06-1049261							Purchase Order Total		3,583.80	
012	OC-14252	05/28/15	06-1059411	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1789.3200	1.00	1,789.32	
012	OC-14252	05/28/15	06-1059411	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	275.2800	1.00	275.28	
012	OC-14252	05/28/15	06-1059411	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	137.6400	1.00	137.64	
012	OC-14252	05/28/15	06-1059411	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4624.7200	1.00	4,624.72	
012	OC-14252	05/28/15	06-1059411	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6937.0800	1.00	6,937.08	
012	OC-14252		06-1059411							Purchase Order Total		13,764.04	
012	OC-14811	06/20/17	OG-1067306	03/30/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1067306	03/30/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1067306							Purchase Order Total		1,405.68	
012	O4-2343	08/16/00	09-1051869	01/15/21	531575	KUTAK ROCK LLP	961		2019 MISC FEES	430.2400	1.00	430.24	
012	O4-2343	08/16/00	09-1051869	01/15/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	39996.0000	1.00	39,996.00	
012	O4-2343		09-1051869							Purchase Order Total		40,426.24	
012	O4-2343	08/16/00	09-1051870	01/15/21	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	3507.0000	1.00	3,507.00	
012	O4-2343		09-1051870							Purchase Order Total		3,507.00	
012	O4-2343	08/16/00	09-1067642	03/31/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	4518.0000	1.00	4,518.00	
012	O4-2343		09-1067642							Purchase Order Total		4,518.00	
012	O4-2343	08/16/00	09-1067645	03/31/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	12645.5000	1.00	12,645.50	
012	O4-2343	08/16/00	09-1067645	03/31/21	531575	KUTAK ROCK LLP	961		2021 MISC FEES	100.0000	1.00	100.00	
012	O4-2343		09-1067645							Purchase Order Total		12,745.50	
012	O4-13759	07/01/05	09-1052676	01/21/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	960.0000	1.00	960.00	
012	O4-13759		09-1052676							Purchase Order Total		960.00	
012	O4-13759	07/01/05	09-1052677	01/21/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	800.3500	1.00	800.35	
012	O4-13759		09-1052677							Purchase Order Total		800.35	
012	O4-13759	07/01/05	09-1058764	02/18/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	497.8500	1.00	497.85	
012	O4-13759		09-1058764							Purchase Order Total		497.85	
012	O4-13759	07/01/05	09-1063984	03/15/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	874.8500	1.00	874.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
012	O4-13759		O9-1063984							Purchase Order Total		874.85		
012	O4-81421	05/03/18	O9-1057395	02/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.8000	.08	11.90		
012	O4-81421	05/03/18	O9-1057395	02/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	223.2000	.08	17.86		
012	O4-81421		O9-1057395							Purchase Order Total		29.76		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48		
012	O4-81898	06/11/18	O9-1051865	01/15/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30		
012	O4-81898		O9-1051865							Purchase Order Total		5,587.00		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48		
012	O4-81898	06/11/18	O9-1057392	02/11/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30		
012	O4-81898		O9-1057392							Purchase Order Total		5,587.00		
012	O4-81898	06/11/18	O9-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89		
012	O4-81898	06/11/18	O9-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55		
012	O4-81898	06/11/18	O9-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	173.46	173.46		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
012	O4-81898	06/11/18	09-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
012	O4-81898	06/11/18	09-1067309	03/30/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
012	O4-81898		09-1067309						Purchase Order Total			5,587.00	
012	O4-83192	08/21/18	09-1060633	02/26/21	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	275.28	275.28	
012	O4-83192	08/21/18	09-1060633	02/26/21	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	412.92	412.92	
012	O4-83192		09-1060633						Purchase Order Total			688.20	
012	O4-85104	02/11/19	09-1051866	01/15/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-1051866	01/15/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-1051866						Purchase Order Total			520.00	
012	O4-85104	02/11/19	09-1057400	02/11/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-1057400	02/11/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-1057400						Purchase Order Total			520.00	
012	O4-85104	02/11/19	09-1067310	03/30/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-1067310	03/30/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-1067310						Purchase Order Total			520.00	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	09-1051863	01/15/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		09-1051863						Purchase Order Total			3,958.33	
012	O4-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	

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012	04-85445	03/11/19	09-1057390	02/11/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	04-85445		09-1057390							Purchase Order Total		3,958.33	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	04-85445	03/11/19	09-1067308	03/30/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	04-85445		09-1067308							Purchase Order Total		3,958.33	
012	04-85446	03/11/19	09-1057301	02/11/21	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	871.27	871.27	
012	04-85446		09-1057301							Purchase Order Total		871.27	
012	04-88857	11/07/19	09-1058765	02/18/21	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	108.9000	1.00	108.90	
012	04-88857		09-1058765							Purchase Order Total		108.90	
012	04-88857	11/07/19	09-1058766	02/18/21	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	445.6000	1.00	445.60	
012	04-88857		09-1058766							Purchase Order Total		445.60	
012	04-88857	11/07/19	09-1058767	02/18/21	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	526.1000	1.00	526.10	
012	04-88857		09-1058767							Purchase Order Total		526.10	
012	04-89655	02/18/20	09-1054115	01/28/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1054115							Purchase Order Total		399.78	
012	04-89655	02/18/20	09-1060632	02/26/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1060632							Purchase Order Total		399.78	
012	04-89655	02/18/20	09-1067640	03/31/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1067640							Purchase Order Total		399.78	
012	04-89813	02/28/20	09-1049909	01/07/21	523146	GARTNER INC	918	29	PROCUREMENT ASSISTANCE	1.0000	15,000.00	15,000.00	
012	04-89813	02/28/20	09-1049909	01/07/21	523146	GARTNER INC	918	29	PROCUREMENT ASSISTANCE	1.0000	20,000.00	20,000.00	
012	04-89813		09-1049909							Purchase Order Total		35,000.00	
012	04-91722	08/05/20	09-1054177	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	04-91722	08/05/20	09-1054177	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-91722	08/05/20	09-1054177	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1054177	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	455.0000	1.00	455.00	
012	04-91722	08/05/20	09-1054177	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	179.6400	1.00	179.64	
012	04-91722		09-1054177							Purchase Order Total		22,884.64	
012	04-91722	08/05/20	09-1054180	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	04-91722	08/05/20	09-1054180	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	04-91722	08/05/20	09-1054180	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1054180	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	390.0000	1.00	390.00	
012	04-91722	08/05/20	09-1054180	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	291.8800	1.00	291.88	
012	04-91722		09-1054180							Purchase Order Total		22,931.88	
012	04-91722	08/05/20	09-1054182	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	04-91722	08/05/20	09-1054182	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	04-91722	08/05/20	09-1054182	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1054182	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	327.5000	1.00	327.50	
012	04-91722	08/05/20	09-1054182	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	935.8400	1.00	935.84	
012	04-91722		09-1054182							Purchase Order Total		23,513.34	
012	04-91722	08/05/20	09-1054183	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	04-91722	08/05/20	09-1054183	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	04-91722	08/05/20	09-1054183	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1054183	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	847.5000	1.00	847.50	
012	04-91722	08/05/20	09-1054183	01/28/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	209.3200	1.00	209.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-91722		O9-1054183							Purchase Order Total		23,306.82	
012	O4-91722	08/05/20	O9-1058762	02/18/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1058762	02/18/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1058762	02/18/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1058762	02/18/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	655.0000	1.00	655.00	
012	O4-91722	08/05/20	O9-1058762	02/18/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	265.7200	1.00	265.72	
012	O4-91722		O9-1058762							Purchase Order Total		23,170.72	
012	O4-91722	08/05/20	O9-1063982	03/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1063982	03/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1063982	03/15/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1063982	03/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1043.7500	1.00	1,043.75	
012	O4-91722	08/05/20	O9-1063982	03/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	1634.5200	1.00	1,634.52	
012	O4-91722		O9-1063982							Purchase Order Total		24,928.27	
012			39			Purchase Orders				Agency Total		319,417.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1061781	03/03/21	2082439	BERGERON HEALTH CARE	425	00	SPECIAL TOMATO SEATING SYSTEMS	1.0000	8,680.15	8,680.15	
013			OP-1061781							Purchase Order Total		8,680.15	
013			OP-1062764	03/09/21	2679115	CHURCHICH RESTAURANT EQUIPMENT	225	40	REACH IN COOLER (3 DOOR)	1.0000	4,200.00	4,200.00	
013			OP-1062764							Purchase Order Total		4,200.00	
013			OP-1065896	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	725	54	REPLACE CAMERA SECURITY	1.0000	7,200.00	7,200.00	
013			OP-1065896							Purchase Order Total		7,200.00	
013			OP-1066354	03/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS X LBP1238	5.0000	299.50	1,497.50	
013			OP-1066354	03/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS X MF1238	22.0000	418.25	9,201.50	
013			OP-1066354							Purchase Order Total		10,699.00	
013			OP-1066356	03/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS X MF1238	3.0000	418.25	1,254.75	
013			OP-1066356							Purchase Order Total		1,254.75	
013			ZO-1050495	01/11/21	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED	17201.0000	1.00	17,201.00	
013			ZO-1050495							Purchase Order Total		17,201.00	
013			ZO-1059275	02/22/21	530007	KAPLAN EARLY LEARNING COMPANY	785	92	ERS-3	100.0000	25.95	2,595.00	
013			ZO-1059275	02/22/21	530007	KAPLAN EARLY LEARNING COMPANY	785	92	ITERS-3	100.0000	25.95	2,595.00	
013			ZO-1059275	02/22/21	530007	KAPLAN EARLY LEARNING COMPANY	785	92	FCCERS-3	150.0000	25.95	3,892.50	
013			ZO-1059275							Purchase Order Total		9,082.50	
013	OC-14247	05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	PERSONALIZED IPOD TOUCH 32GB	1.0000	199.00	199.00	
013		05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	PERSOANLIZED11" IPAD PRO WI-FI	1.0000	749.00	749.00	
013		05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	PERSONALIZED 12.9" IPAD PRO	1.0000	899.00	899.00	
013		05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	PERSONALIZED 10.2" IPAD WI-FI	1.0000	299.00	299.00	
013		05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	PERSONALIZED 10.2" IPAD WI-FI	1.0000	299.00	299.00	
013		05/28/15	06-1051971	01/19/21	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL (2ND GENERATION)	2.0000	119.00	238.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O6-1051971							Purchase Order Total		2,683.00	
013	OC-14247	05/28/15	O6-1053899	01/27/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO: APPLE M1 8CPU	1.0000	1,379.00	1,379.00	
013	OC-14247		O6-1053899							Purchase Order Total		1,379.00	
013	OC-14252	05/28/15	O6-1064408	03/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3.84TB NVME READ	8.0000	2,063.05	16,504.40	
013		05/28/15	O6-1064408	03/17/21	3260939	DELL MARKETING - PURCHASE ORDE	450	98	SHIPPING	8.9600	1.00	8.96	
013			O6-1064408							Purchase Order Total		16,513.36	
013	OC-14681	11/22/16	O6-1062546	03/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO ER/STUDIO DATA	2.0000	1,522.01	3,044.02	
013		11/22/16	O6-1062546	03/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO ER/STUDIO DATA	2.0000	154.20	308.40	
013			O6-1062546							Purchase Order Total		3,352.42	
013	ON-107528	01/13/21	OP-1051579	01/14/21	1216124	NANOPAC INC	204	00	BRAILLENOTE TOUCH 18 PLUS	1.0000	4,027.20	4,027.20	
013	ON-107528		OP-1051579							Purchase Order Total		4,027.20	
013	ON-107588	01/21/21	OP-1052859	01/21/21	999999	BEST SOURCE	208	00	SOLARWINDS WEB HELP DESK PER	31.0000	114.00	3,534.00	
013	ON-107588	01/21/21	OP-1052859	01/21/21	999999	BEST SOURCE	208	00	CUSTOMER LOYALTY DISCOUNT	141.3600	1.00	141.36	
013	ON-107588		OP-1052859							Purchase Order Total		3,392.64	
013	ON-107590	01/21/21	OP-1052861	01/21/21	999999	BEST SOURCE	204	00	872382-B21 HP G8-G10	4.0000	1,355.95	5,423.80	
013	ON-107590	01/21/21	OP-1052861	01/21/21	999999	BEST SOURCE	450	98	SHIPPING	4.9500	1.00	4.95	
013	ON-107590		OP-1052861							Purchase Order Total		5,428.75	
013	ON-107882	02/16/21	OP-1058639	02/18/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HP CHROME BOO 11 G8 EE BUNDLE	1.0000	279.00	279.00	
013	ON-107882	02/16/21	OP-1058639	02/18/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	CHROME PERPETUAL UPGRADE	1.0000	115.00	115.00	
013	ON-107882	02/16/21	OP-1058639	02/18/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	CHROME CASE 12"	1.0000	15.00	15.00	
013	ON-107882		OP-1058639							Purchase Order Total		409.00	
013	ON-108090	03/08/21	OP-1062586	03/08/21	564563	EDUCATIONAL SERVICE UNIT 2	208	00	CANVAS SUBSCRIPTION	57.0000	3.00	171.00	
013	ON-108090		OP-1062586							Purchase Order Total		171.00	
013	ON-108264	03/23/21	OP-1067056	03/29/21	1321131	NEMETSCHKEK N A, INC	208	00	2021 NEW PRO ARCHITECT LICENSE	8.0000	2,131.50	17,052.00	
013	ON-108264	03/23/21	OP-1067056	03/29/21	1321131	NEMETSCHKEK N A, INC	208	00	2021 NEW PRO	8.0000	469.00	3,752.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ARCHITECT SERVICE				
									Purchase Order Total			20,804.00	
013	ON-108264		OP-1067056										
013	ON-108265	03/23/21	OP-1065951	03/24/21	999999	BEST SOURCE	208	00	CERBERUS FTP SERVER	1.0000	899.00	899.00	
									PROF LIC				
									Purchase Order Total			899.00	
013	ON-108265		OP-1065951										
013	O4-64499	09/18/19	O9-1054623	02/01/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
									Purchase Order Total			3,069.58	
013	O4-64499		O9-1054623										
013	O4-64499	09/18/19	O9-1060877	03/01/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
									Purchase Order Total			3,069.58	
013	O4-64499		O9-1060877										
013	O4-64499	09/18/19	O9-1062482	03/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
									Purchase Order Total			3,069.58	
013	O4-64499		O9-1062482										
013	O4-72459	07/08/16	O9-1049532	01/06/21	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	11701.0000	1.00	11,701.00	
									Purchase Order Total			11,701.00	
013	O4-72459		O9-1049532										
013	O4-76500	04/14/17	O9-1060333	02/25/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	85000.0000	1.00	85,000.00	
									Purchase Order Total			85,000.00	
013	O4-76500		O9-1060333										
013	O4-76500	04/14/17	O9-1060340	02/25/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	46375.0000	1.00	46,375.00	
									Purchase Order Total			46,375.00	
013	O4-76500		O9-1060340										
013	O4-76500	04/14/17	O9-1064465	03/17/21	2392649	SELECT VAN & STORAGE INC	962	56	EST M00411-3541884 MOVINGSERVI	2000.0000	1.00	2,000.00	
									Purchase Order Total			2,000.00	
013	O4-76500		O9-1064465										
013	O4-84128	10/31/18	O9-1053550	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	112.0000	1.00	112.00	
									Purchase Order Total			112.00	
013		10/31/18	O9-1053550	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	97.0000	1.00	97.00	
									Purchase Order Total			209.00	
013	O4-84128	10/31/18	O9-1053552	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	23.0000	1.00	23.00	
									Purchase Order Total			209.00	
013		10/31/18	O9-1053552	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	46.0000	1.00	46.00	
									Purchase Order Total			209.00	
013		10/31/18	O9-1053552	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	186.7000	1.00	186.70	
									Purchase Order Total			209.00	
013		10/31/18	O9-1053552	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	23.0000	1.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-1053552							Purchase Order Total		278.70	
013	04-84128	10/31/18	09-1053555	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	23.0000	1.00	23.00	
013		10/31/18	09-1053555	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	138.0000	1.00	138.00	
013		10/31/18	09-1053555	01/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	92.0000	1.00	92.00	
013			09-1053555							Purchase Order Total		253.00	
013	04-84128	10/31/18	09-1057622	02/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	AAPA	46.0000	1.00	46.00	
013		10/31/18	09-1057622	02/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CIO	23.0000	1.00	23.00	
013		10/31/18	09-1057622	02/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	56.0000	1.00	56.00	
013		10/31/18	09-1057622	02/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	69.0000	1.00	69.00	
013			09-1057622							Purchase Order Total		194.00	
013	04-84128	10/31/18	09-1061384	03/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	24.5000	1.00	24.50	
013	04-84128		09-1061384							Purchase Order Total		24.50	
013	04-87124	07/07/19	09-1055300	02/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEVELOP EVALUATION METHODS	12602.5000	1.00	12,602.50	
013	04-87124		09-1055300							Purchase Order Total		12,602.50	
013	04-87124	07/07/19	09-1055301	02/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEVELOP EVALUATION METHODS	9371.2600	1.00	9,371.26	
013	04-87124		09-1055301							Purchase Order Total		9,371.26	
013	04-87165	07/08/19	09-1050452	01/11/21	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	79305.0000	1.00	79,305.00	
013	04-87165		09-1050452							Purchase Order Total		79,305.00	
013	04-87170	07/09/19	09-1049853	01/07/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	04-87170		09-1049853							Purchase Order Total		181,525.00	
013	04-87170	07/09/19	09-1056000	02/05/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	04-87170		09-1056000							Purchase Order Total		181,525.00	
013	04-87171	07/09/19	09-1048913	01/04/21	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	4514.7100	1.00	4,514.71	
013	04-87171		09-1048913							Purchase Order Total		4,514.71	
013	04-87171	07/09/19	09-1050449	01/11/21	564873	NORFOLK PUBLIC	961	62	IMPLEMENT DEAF/HARD	63004.7500	1.00	63,004.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCHOOLS			OF HEARING				
013	O4-87171		O9-1050449							Purchase Order Total		63,004.75	
013	O4-87172	07/09/19	O9-1062189	03/05/21	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	152160.3300	1.00	152,160.33	
013	O4-87172		O9-1062189							Purchase Order Total		152,160.33	
013	O4-87174	07/09/19	O9-1048915	01/04/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	6393.1100	1.00	6,393.11	
013	O4-87174		O9-1048915							Purchase Order Total		6,393.11	
013	O4-87174	07/09/19	O9-1050407	01/11/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	112225.0000	1.00	112,225.00	
013	O4-87174		O9-1050407							Purchase Order Total		112,225.00	
013	O4-87349	07/18/19	O9-1050444	01/11/21	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	122884.3600	1.00	122,884.36	
013	O4-87349	07/18/19	O9-1050444	01/11/21	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	40157.1100	1.00	40,157.11	
013	O4-87349		O9-1050444							Purchase Order Total		163,041.47	
013	O4-87349	07/18/19	O9-1053649	01/26/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	142816.0700	1.00	142,816.07	
013	O4-87349	07/18/19	O9-1053649	01/26/21	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	46670.5500	1.00	46,670.55	
013	O4-87349		O9-1053649							Purchase Order Total		189,486.62	
013	O4-87349	07/18/19	O9-1063902	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	22490.3100	1.00	22,490.31	
013	O4-87349	07/18/19	O9-1063902	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	68818.3600	1.00	68,818.36	
013	O4-87349		O9-1063902							Purchase Order Total		91,308.67	
013	O4-87475	07/23/19	O9-1050790	01/12/21	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	120231.2900	1.00	120,231.29	
013	O4-87475		O9-1050790							Purchase Order Total		120,231.29	
013	O4-87475	07/23/19	O9-1066994	03/29/21	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	60033.8200	1.00	60,033.82	
013	O4-87475		O9-1066994							Purchase Order Total		60,033.82	
013	O4-87718	08/12/19	O9-1053131	01/22/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	490700.1700	1.00	490,700.17	
013	O4-87718	08/12/19	O9-1053131	01/22/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	490700.1800	1.00	490,700.18	
013	O4-87718		O9-1053131							Purchase Order Total		981,400.35	
013	O4-87718	08/12/19	O9-1063959	03/15/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	207897.7100	1.00	207,897.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-87718	08/12/19	09-1063959	03/15/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	207897.7200	1.00	207,897.72	
013	04-87718		09-1063959							Purchase Order Total		415,795.43	
013	04-87924	08/26/19	09-1052485	01/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC SVCS	961	62	PROVIDE EVALUATION	3130.0000	1.00	3,130.00	
013	04-87924	08/26/19	09-1052485	01/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC SVCS	961	62	PROVIDE EVALUATION	49782.4700	1.00	49,782.47	
013	04-87924		09-1052485							Purchase Order Total		52,912.47	
013	04-88351	09/24/19	09-1063179	03/10/21	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	2900.0000	1.00	2,900.00	
013	04-88351		09-1063179							Purchase Order Total		2,900.00	
013	04-88577	10/11/19	09-1048796	01/04/21	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	14046.8100	1.00	14,046.81	
013	04-88577	10/11/19	09-1048796	01/04/21	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	235.8500	1.00	235.85	
013	04-88577		09-1048796							Purchase Order Total		14,282.66	
013	04-88598	10/16/19	09-1060817	03/01/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9588.4300	1.00	9,588.43	
013	04-88598		09-1060817							Purchase Order Total		9,588.43	
013	04-88599	10/16/19	09-1057987	02/16/21	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	58800.0000	1.00	58,800.00	
013	04-88599		09-1057987							Purchase Order Total		58,800.00	
013	04-88730	10/29/19	09-1055679	02/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPPORT ELO INNOVATION NETWORK	242500.4900	1.00	242,500.49	
013	04-88730		09-1055679							Purchase Order Total		242,500.49	
013	04-88824	11/05/19	09-1055469	02/03/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	49268.1300	1.00	49,268.13	
013	04-88824		09-1055469							Purchase Order Total		49,268.13	
013	04-88824	11/05/19	09-1058416	02/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	48275.7900	1.00	48,275.79	
013	04-88824		09-1058416							Purchase Order Total		48,275.79	
013	04-88824	11/05/19	09-1066338	03/25/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	44911.5200	1.00	44,911.52	
013	04-88824		09-1066338							Purchase Order Total		44,911.52	
013	04-88826	02/20/20	09-1055302	02/02/21	1906344	CANON USA INC	962	14	CANON IMAGE CLASS XLBP1238	5.0000	299.50	1,497.50	
013		02/20/20	09-1055302	02/02/21	1906344	CANON USA INC	962	14	CANON IMAGE CLASS XMF1238	22.0000	418.25	9,201.50	
013			09-1055302							Purchase Order Total		10,699.00	
013	04-89088	12/11/19	09-1048853	01/04/21	4265334	HEATHERS BEHAVIOR	961	62	FACILITATE TRNG	4000.0000	1.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		12/11/19	09-1048853	01/04/21	4265334	SUPPORT SERV HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	216.0000-	1.00	216.00-	
013			09-1048853							Purchase Order Total		3,784.00	
013	O4-89088	12/11/19	09-1049860	01/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	4000.0000	1.00	4,000.00	
013		12/11/19	09-1049860	01/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	216.0000-	1.00	216.00-	
013			09-1049860							Purchase Order Total		3,784.00	
013	O4-89490	01/29/20	09-1053869	01/27/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	21600.0000	1.00	21,600.00	
013	O4-89490		09-1053869							Purchase Order Total		21,600.00	
013	O4-89490	01/29/20	09-1059646	02/23/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1975.0000	1.00	1,975.00	
013	O4-89490		09-1059646							Purchase Order Total		1,975.00	
013	O4-89490	01/29/20	09-1063183	03/10/21	3128270	STUDENT1	961	62	AMENDMENT #3	7050.0000	1.00	7,050.00	
013	O4-89490		09-1063183							Purchase Order Total		7,050.00	
013	O4-90371	05/05/20	09-1065977	03/24/21	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT A TBI NETWORK CAPACITY	17677.7400	1.00	17,677.74	
013		05/05/20	09-1065977	03/24/21	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT A TBI NETWORK CAPACITY	14722.2600	1.00	14,722.26	
013			09-1065977							Purchase Order Total		32,400.00	
013	O4-90430	05/08/20	09-1049431	01/06/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	10454.2800	1.00	10,454.28	
013	O4-90430		09-1049431							Purchase Order Total		10,454.28	
013	O4-90430	05/08/20	09-1056439	02/08/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9205.6900	1.00	9,205.69	
013	O4-90430		09-1056439							Purchase Order Total		9,205.69	
013	O4-90430	05/08/20	09-1061393	03/02/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	10179.1600	1.00	10,179.16	
013	O4-90430		09-1061393							Purchase Order Total		10,179.16	
013	O4-90431	05/08/20	09-1049434	01/06/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9565.4500	1.00	9,565.45	
013	O4-90431		09-1049434							Purchase Order Total		9,565.45	
013	O4-90431	05/08/20	09-1056441	02/08/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9142.2000	1.00	9,142.20	
013	O4-90431		09-1056441							Purchase Order Total		9,142.20	
013	O4-90431	05/08/20	09-1061397	03/02/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	10411.9500	1.00	10,411.95	
013	O4-90431		09-1061397							Purchase Order Total		10,411.95	
013	O4-90432	05/08/20	09-1049437	01/06/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7364.5500	1.00	7,364.55	
013	O4-90432		09-1049437							Purchase Order Total		7,364.55	
013	O4-90432	05/08/20	09-1056446	02/08/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7660.8300	1.00	7,660.83	
013	O4-90432		09-1056446							Purchase Order Total		7,660.83	
013	O4-90432	05/08/20	09-1061401	03/02/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	5036.6800	1.00	5,036.68	
013	O4-90432		09-1061401							Purchase Order Total		5,036.68	
013	O4-90433	05/08/20	09-1049446	01/06/21	2030749	JOANELL K WHEELER	918	78	DDS MED CONSULT FEE	6454.5600	1.00	6,454.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
013	O4-90433		O9-1049446									Purchase Order Total	6,454.56
013	O4-90433	05/08/20	O9-1056453	02/08/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	6793.1600	1.00	6,793.16	
												Purchase Order Total	6,793.16
013	O4-90433	05/08/20	O9-1061409	03/02/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7893.6100	1.00	7,893.61	
												Purchase Order Total	7,893.61
013	O4-90433	05/08/20	O9-1049440	01/06/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10814.0400	1.00	10,814.04	
												Purchase Order Total	10,814.04
013	O4-90435	05/08/20	O9-1056448	02/08/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9078.7100	1.00	9,078.71	
												Purchase Order Total	9,078.71
013	O4-90435	05/08/20	O9-1061404	03/02/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10348.4600	1.00	10,348.46	
												Purchase Order Total	10,348.46
013	O4-90436	05/08/20	O9-1049442	01/06/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9671.2600	1.00	9,671.26	
												Purchase Order Total	9,671.26
013	O4-90436	05/08/20	O9-1056449	02/08/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9311.5000	1.00	9,311.50	
												Purchase Order Total	9,311.50
013	O4-90436	05/08/20	O9-1061405	03/02/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9628.9400	1.00	9,628.94	
												Purchase Order Total	9,628.94
013	O4-90437	05/08/20	O9-1049439	01/06/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	4571.1000	1.00	4,571.10	
												Purchase Order Total	4,571.10
013	O4-90437	05/08/20	O9-1056447	02/08/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3788.0900	1.00	3,788.09	
												Purchase Order Total	3,788.09
013	O4-90437	05/08/20	O9-1061402	03/02/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	5205.9800	1.00	5,205.98	
												Purchase Order Total	5,205.98
013	O4-90438	05/08/20	O9-1049436	01/06/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2391.3600	1.00	2,391.36	
												Purchase Order Total	2,391.36
013	O4-90438	05/08/20	O9-1056445	02/08/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3745.7600	1.00	3,745.76	
												Purchase Order Total	3,745.76
013	O4-90438	05/08/20	O9-1061400	03/02/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2941.5900	1.00	2,941.59	
												Purchase Order Total	2,941.59
013	O4-90440	05/08/20	O9-1049228	01/05/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	8658.0000	1.00	8,658.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90440		O9-1049228							Purchase Order Total		8,658.00	
013	O4-90440	05/08/20	O9-1056539	02/08/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	8619.0000	1.00	8,619.00	
013	O4-90440		O9-1056539							Purchase Order Total		8,619.00	
013	O4-90440	05/08/20	O9-1061939	03/04/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	7839.0000	1.00	7,839.00	
013	O4-90440		O9-1061939							Purchase Order Total		7,839.00	
013	O4-90443	05/08/20	O9-1049435	01/06/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	10200.3300	1.00	10,200.33	
013	O4-90443		O9-1049435							Purchase Order Total		10,200.33	
013	O4-90443	05/08/20	O9-1056443	02/08/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8697.7900	1.00	8,697.79	
013	O4-90443		O9-1056443							Purchase Order Total		8,697.79	
013	O4-90443	05/08/20	O9-1061399	03/02/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8697.7900	1.00	8,697.79	
013	O4-90443		O9-1061399							Purchase Order Total		8,697.79	
013	O4-90470	05/11/20	O9-1050415	01/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRAINING PROCEDURES	15831.3200	1.00	15,831.32	
013	O4-90470		O9-1050415							Purchase Order Total		15,831.32	
013	O4-90470	05/11/20	O9-1063403	03/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRAINING PROCEDURES	15831.3500	1.00	15,831.35	
013	O4-90470		O9-1063403							Purchase Order Total		15,831.35	
013	O4-90496	05/14/20	O9-1049445	01/06/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2716.0000	1.00	2,716.00	
013	O4-90496		O9-1049445							Purchase Order Total		2,716.00	
013	O4-90496	05/14/20	O9-1056451	02/08/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3878.0000	1.00	3,878.00	
013	O4-90496		O9-1056451							Purchase Order Total		3,878.00	
013	O4-90496	05/14/20	O9-1061408	03/02/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3738.0000	1.00	3,738.00	
013	O4-90496		O9-1061408							Purchase Order Total		3,738.00	
013	O4-90497	05/14/20	O9-1049443	01/06/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	13014.9400	1.00	13,014.94	
013	O4-90497		O9-1049443							Purchase Order Total		13,014.94	
013	O4-90497	05/14/20	O9-1056450	02/08/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	13480.5100	1.00	13,480.51	
013	O4-90497		O9-1056450							Purchase Order Total		13,480.51	
013	O4-90497	05/14/20	O9-1061407	03/02/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12824.4800	1.00	12,824.48	
013	O4-90497		O9-1061407							Purchase Order Total		12,824.48	
013	O4-90498	05/14/20	O9-1049433	01/06/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	11702.8600	1.00	11,702.86	
013	O4-90498		O9-1049433							Purchase Order Total		11,702.86	
013	O4-90498	05/14/20	O9-1056440	02/08/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10687.0600	1.00	10,687.06	
013	O4-90498		O9-1056440							Purchase Order Total		10,687.06	
013	O4-90498	05/14/20	O9-1061394	03/02/21	1840113	CHILD & FAMILY	918	78	DDS MED CONSULT FEE	9544.2900	1.00	9,544.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICES PC													
013	O4-90498		O9-1061394							Purchase Order Total		9,544.29	
013	O4-90581	05/15/20	O9-1063826	03/15/21	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	25000.0000	1.00	25,000.00	
013	O4-90581	05/15/20	O9-1063826	03/15/21	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	76584.2000	1.00	76,584.20	
013	O4-90581		O9-1063826							Purchase Order Total		101,584.20	
013	O4-90788	06/02/20	O9-1052472	01/20/21	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	654.9000	1.00	654.90	
013	O4-90788		O9-1052472							Purchase Order Total		654.90	
013	O4-90788	06/02/20	O9-1056424	02/08/21	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	1289.4000	1.00	1,289.40	
013	O4-90788		O9-1056424							Purchase Order Total		1,289.40	
013	O4-90788	06/02/20	O9-1061617	03/03/21	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	3890.7000	1.00	3,890.70	
013	O4-90788	06/02/20	O9-1061617	03/03/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	71.6800	1.00	71.68	
013	O4-90788		O9-1061617							Purchase Order Total		3,962.38	
013	O4-90800	06/03/20	O9-1048883	01/04/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1048883							Purchase Order Total		2,600.00	
013	O4-90800	06/03/20	O9-1059631	02/23/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1059631							Purchase Order Total		2,600.00	
013	O4-90800	06/03/20	O9-1060953	03/01/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	9131.2500	1.00	9,131.25	
013	O4-90800		O9-1060953							Purchase Order Total		9,131.25	
013	O4-90800	06/03/20	O9-1063060	03/10/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1063060							Purchase Order Total		2,600.00	
013	O4-90941	06/15/20	O9-1053319	01/25/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1053319							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1058372	02/17/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1058372							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1063304	03/11/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1063304							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1049533	01/06/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	15200.0000	1.00	15,200.00	
013	O4-91003		O9-1049533							Purchase Order Total		15,200.00	
013	O4-91003	06/22/20	O9-1055442	02/03/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	6800.0000	1.00	6,800.00	
013	O4-91003		O9-1055442							Purchase Order Total		6,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-91003	06/22/20	09-1061365	03/02/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	6800.0000	1.00	6,800.00	
013	04-91003		09-1061365							Purchase Order Total		6,800.00	
013	04-91016	06/22/20	09-1055445	02/03/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	18500.0000	1.00	18,500.00	
013	04-91016		09-1055445							Purchase Order Total		18,500.00	
013	04-91016	06/22/20	09-1065030	03/19/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	15600.0000	1.00	15,600.00	
013	04-91016		09-1065030							Purchase Order Total		15,600.00	
013	04-91017	06/22/20	09-1049513	01/06/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1990.6200	1.00	1,990.62	
013	04-91017	06/22/20	09-1049513	01/06/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	487.2400	1.00	487.24	
013	04-91017	06/22/20	09-1049513	01/06/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1990.6300	1.00	1,990.63	
013	04-91017	06/22/20	09-1049513	01/06/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	487.2500	1.00	487.25	
013	04-91017		09-1049513							Purchase Order Total		4,955.74	
013	04-91017	06/22/20	09-1053096	01/22/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	870.0000	1.00	870.00	
013	04-91017	06/22/20	09-1053096	01/22/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	870.0000	1.00	870.00	
013	04-91017		09-1053096							Purchase Order Total		1,740.00	
013	04-91017	06/22/20	09-1060816	03/01/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	637.5000	1.00	637.50	
013	04-91017	06/22/20	09-1060816	03/01/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	637.5000	1.00	637.50	
013	04-91017		09-1060816							Purchase Order Total		1,275.00	
013	04-91017	06/22/20	09-1063865	03/15/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	832.5000	1.00	832.50	
013	04-91017	06/22/20	09-1063865	03/15/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	832.5000	1.00	832.50	
013	04-91017		09-1063865							Purchase Order Total		1,665.00	
013	04-91163	07/02/20	09-1065076	03/19/21	978657	WOLTERS, DONELLE	961	62	PROV CONSULTING SVCS	5685.0000	1.00	5,685.00	
013	04-91163	07/02/20	09-1065076	03/19/21	978657	WOLTERS, DONELLE	001	45	EXPENSES	314.7200	1.00	314.72	
013		07/02/20	09-1065076	03/19/21	978657	WOLTERS, DONELLE	001	45	W4NA	30.6000-	1.00	30.60-	
013			09-1065076							Purchase Order Total		5,969.12	
013	04-91202	07/02/20	09-1055454	02/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	UPDATE EVAL PLAN	41424.1000	1.00	41,424.10	
013	04-91202		09-1055454							Purchase Order Total		41,424.10	
013	04-91205	07/02/20	09-1067156	03/29/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	102506.7900	1.00	102,506.79	
013	04-91205		09-1067156							Purchase Order Total		102,506.79	
013	04-91309	07/08/20	09-1064204	03/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SPDG ACTIVITIES	19175.3700	1.00	19,175.37	
013	04-91309		09-1064204							Purchase Order Total		19,175.37	
013	04-91354	07/10/20	09-1048826	01/04/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	23924.8000	1.00	23,924.80	
013	04-91354	07/10/20	09-1048826	01/04/21	608719	UTAH STATE	961	62	SUPPORT SPED	14714.1900	1.00	14,714.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY			PROGRAMS				
										Purchase Order Total		38,638.99	
013	O4-91354		O9-1048826										
013	O4-91392	07/14/20	O9-1063118	03/10/21	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	39800.0000	1.00	39,800.00	
013	O4-91392	07/14/20	O9-1063118	03/10/21	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	10000.0000	1.00	10,000.00	
013	O4-91392	07/14/20	O9-1063118	03/10/21	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	3100.0000	1.00	3,100.00	
013	O4-91392	07/14/20	O9-1063118	03/10/21	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	4500.0000	1.00	4,500.00	
013	O4-91392		O9-1063118							Purchase Order Total		57,400.00	
013	O4-91551	07/27/20	O9-1055446	02/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	31930.0100	1.00	31,930.01	
013	O4-91551		O9-1055446							Purchase Order Total		31,930.01	
013	O4-91675	07/31/20	O9-1066449	03/25/21	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN/SUPPORT ONLINE SYSTEM	25000.0000	1.00	25,000.00	
013	O4-91675	07/31/20	O9-1066449	03/25/21	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN/SUPPORT ONLINE SYSTEM	4187.5000	1.00	4,187.50	
013	O4-91675		O9-1066449							Purchase Order Total		29,187.50	
013	O4-91729	08/06/20	O9-1055670	02/04/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	ASST TO EXECUTE WORK PLAN	49805.3100	1.00	49,805.31	
013	O4-91729		O9-1055670							Purchase Order Total		49,805.31	
013	O4-91775	08/13/20	O9-1049703	01/06/21	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	6522.8800	1.00	6,522.88	
013	O4-91775		O9-1049703							Purchase Order Total		6,522.88	
013	O4-91775	08/13/20	O9-1059097	02/19/21	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	7409.4100	1.00	7,409.41	
013	O4-91775		O9-1059097							Purchase Order Total		7,409.41	
013	O4-91775	08/13/20	O9-1061556	03/03/21	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	5167.8500	1.00	5,167.85	
013	O4-91775		O9-1061556							Purchase Order Total		5,167.85	
013	O4-91977	08/27/20	O9-1065034	03/19/21	2633805	GREGORY NEWPORT ARCHITECT LLC	961	62	CREATE SPACE NEED MASTER PLN	13000.0000	1.00	13,000.00	
013	O4-91977		O9-1065034							Purchase Order Total		13,000.00	
013	O4-91981	08/27/20	O9-1059098	02/19/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	26561.2200	1.00	26,561.22	
013	O4-91981		O9-1059098							Purchase Order Total		26,561.22	
013	O4-91981	08/27/20	O9-1061360	03/02/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	12476.5800	1.00	12,476.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91981		O9-1061360							Purchase Order Total		12,476.58	
013	O4-91982	08/27/20	O9-1062123	03/04/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	16542.1100	1.00	16,542.11	
013	O4-91982		O9-1062123							Purchase Order Total		16,542.11	
013	O4-92151	09/10/20	O9-1059099	02/19/21	3128270	STUDENT1	961	62	AWARE HANDBOOK/TRNG PLAN	21500.0000	1.00	21,500.00	
013	O4-92151		O9-1059099							Purchase Order Total		21,500.00	
013	O4-92325	09/21/20	O9-1053585	01/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	17714.0300	1.00	17,714.03	
013	O4-92325		O9-1053585							Purchase Order Total		17,714.03	
013	O4-92325	09/21/20	O9-1061361	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	7675.8000	1.00	7,675.80	
013	O4-92325		O9-1061361							Purchase Order Total		7,675.80	
013	O4-92325	09/21/20	O9-1062817	03/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	10021.9200	1.00	10,021.92	
013	O4-92325		O9-1062817							Purchase Order Total		10,021.92	
013	O4-92336	09/22/20	O9-1062835	03/09/21	2623905	NEW SIGNATURE	961	62	UPDATE APPLICATION/DEV CYCLE	15000.0000	1.00	15,000.00	
013	O4-92336		O9-1062835							Purchase Order Total		15,000.00	
013	O4-92355	09/24/20	O9-1061357	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	33687.2300	1.00	33,687.23	
013	O4-92355		O9-1061357							Purchase Order Total		33,687.23	
013	O4-92355	09/24/20	O9-1064597	03/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	9695.9600	1.00	9,695.96	
013	O4-92355		O9-1064597							Purchase Order Total		9,695.96	
013	O4-92441	09/30/20	O9-1056932	02/10/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	9623.1300	1.00	9,623.13	
013	O4-92441		O9-1056932							Purchase Order Total		9,623.13	
013	O4-92441	09/30/20	O9-1066998	03/29/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	9622.7800	1.00	9,622.78	
013	O4-92441		O9-1066998							Purchase Order Total		9,622.78	
013	O4-92441	09/30/20	O9-1067160	03/29/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	9178.5100	1.00	9,178.51	
013	O4-92441		O9-1067160							Purchase Order Total		9,178.51	
013	O4-92565	10/08/20	O9-1048911	01/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	1400.0000	1.00	1,400.00	
013		10/08/20	O9-1048911	01/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	81.0000-	1.00	81.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-1048911							Purchase Order Total		1,319.00	
013	04-92565	10/08/20	09-1049869	01/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	700.0000	1.00	700.00	
013		10/08/20	09-1049869	01/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	40.5000-	1.00	40.50-	
013			09-1049869							Purchase Order Total		659.50	
013	04-92565	10/08/20	09-1053353	01/25/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	4200.0000	1.00	4,200.00	
013		10/08/20	09-1053353	01/25/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	234.0000-	1.00	234.00-	
013			09-1053353							Purchase Order Total		3,966.00	
013	04-92565	10/08/20	09-1057360	02/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	2800.0000	1.00	2,800.00	
013		10/08/20	09-1057360	02/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	159.0000-	1.00	159.00-	
013			09-1057360							Purchase Order Total		2,641.00	
013	04-92565	10/08/20	09-1065114	03/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	2800.0000	1.00	2,800.00	
013		10/08/20	09-1065114	03/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	162.0000-	1.00	162.00-	
013			09-1065114							Purchase Order Total		2,638.00	
013	04-92565	10/08/20	09-1065894	03/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	2100.0000	1.00	2,100.00	
013		10/08/20	09-1065894	03/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	117.0000-	1.00	117.00-	
013			09-1065894							Purchase Order Total		1,983.00	
013	04-92650	10/19/20	09-1048877	01/04/21	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	25732.0000	1.00	25,732.00	
013	04-92650	10/19/20	09-1048877	01/04/21	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	4690.0000	1.00	4,690.00	
013	04-92650		09-1048877							Purchase Order Total		30,422.00	
013	04-92650	10/19/20	09-1053428	01/25/21	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	60843.0000	1.00	60,843.00	
013	04-92650		09-1053428							Purchase Order Total		60,843.00	
013	04-92999	11/13/20	09-1058619	02/18/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	99007.8300	1.00	99,007.83	
013	04-92999		09-1058619							Purchase Order Total		99,007.83	
013	04-92999	11/13/20	09-1063128	03/10/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	41002.6100	1.00	41,002.61	
013	04-92999		09-1063128							Purchase Order Total		41,002.61	
013	04-93069	11/23/20	09-1055726	02/04/21	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	*****	1.00	1,654,617.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-93069		O9-1055726							Purchase Order Total		1,654,617.38	
013	O4-93074	11/24/20	O9-1059636	02/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV COVID-19 ADVICE/GUIDANCE	53810.4400	1.00	53,810.44	
013	O4-93074		O9-1059636							Purchase Order Total		53,810.44	
013	O4-93074	11/24/20	O9-1062122	03/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV COVID-19 ADVICE/GUIDANCE	15307.1400	1.00	15,307.14	
013	O4-93074	11/24/20	O9-1062122	03/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV COVID-19 ADVICE/GUIDANCE	21189.5600	1.00	21,189.56	
013	O4-93074		O9-1062122							Purchase Order Total		36,496.70	
013	O4-93095	12/01/20	O9-1062343	03/05/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	2000.0000	1.00	2,000.00	
013		12/01/20	O9-1062343	03/05/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	114.0000-	1.00	114.00-	
013			O9-1062343							Purchase Order Total		1,886.00	
013	O4-93095	12/01/20	O9-1065158	03/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	6000.0000	1.00	6,000.00	
013		12/01/20	O9-1065158	03/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	330.0000-	1.00	330.00-	
013			O9-1065158							Purchase Order Total		5,670.00	
013	O4-93095	12/01/20	O9-1065890	03/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	2000.0000	1.00	2,000.00	
013		12/01/20	O9-1065890	03/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	114.0000-	1.00	114.00-	
013			O9-1065890							Purchase Order Total		1,886.00	
013	O4-93125	12/03/20	O9-1052455	01/20/21	1864739	VIVAYIC INC	961	62	CONVERT COURSE TO REMOTE DELIV	3870.0000	1.00	3,870.00	
013	O4-93125		O9-1052455							Purchase Order Total		3,870.00	
013	O4-93164	12/07/20	O9-1065423	03/22/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3307.1400	1.00	3,307.14	
013	O4-93164	12/07/20	O9-1065423	03/22/21	896948	PTI NEBRASKA	001	45	EXPENSES	355.1100	1.00	355.11	
013	O4-93164		O9-1065423							Purchase Order Total		3,662.25	
013	O4-93164	12/07/20	O9-1065425	03/22/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	9674.9600	1.00	9,674.96	
013	O4-93164	12/07/20	O9-1065425	03/22/21	896948	PTI NEBRASKA	001	45	EXPENSES	1201.5000	1.00	1,201.50	
013	O4-93164		O9-1065425							Purchase Order Total		10,876.46	
013	O4-93164	12/07/20	O9-1065591	03/22/21	896948	PTI NEBRASKA	001	45	EXPENSES	1827.7100	1.00	1,827.71	
013	O4-93164		O9-1065591							Purchase Order Total		1,827.71	
013	O4-93164	12/07/20	O9-1065958	03/24/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3221.6500	1.00	3,221.65	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-93164	12/07/20	O9-1065958	03/24/21	896948	PTI NEBRASKA	001	45	EXPENSES	400.3200	1.00	400.32	
013	O4-93164		O9-1065958							Purchase Order Total		3,621.97	
013	O4-93164	12/07/20	O9-1067154	03/29/21	896948	PTI NEBRASKA	001	45	EXPENSES	680.5700	1.00	680.57	
013	O4-93164		O9-1067154							Purchase Order Total		680.57	
013	O4-93292	12/16/20	O9-1055995	02/05/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	5070.0000	1.00	5,070.00	
013	O4-93292		O9-1055995							Purchase Order Total		5,070.00	
013	O4-93292	12/16/20	O9-1063186	03/10/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	1380.0000	1.00	1,380.00	
013		12/16/20	O9-1063186	03/10/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	2430.0000	1.00	2,430.00	
013			O9-1063186							Purchase Order Total		3,810.00	
013	O4-93416	01/04/21	O9-1063905	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	6157.5000	1.00	6,157.50	
013	O4-93416	01/04/21	O9-1063905	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	18842.5000	1.00	18,842.50	
013	O4-93416	01/04/21	O9-1063905	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	8875.7100	1.00	8,875.71	
013	O4-93416	01/04/21	O9-1063905	03/15/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	27160.4600	1.00	27,160.46	
013	O4-93416		O9-1063905							Purchase Order Total		61,036.17	
013	O4-93416	01/04/21	O9-1065901	03/23/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	45619.4900	1.00	45,619.49	
013	O4-93416	01/04/21	O9-1065901	03/23/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	139599.7300	1.00	139,599.73	
013	O4-93416		O9-1065901							Purchase Order Total		185,219.22	
013	O4-93464	01/06/21	O9-1063281	03/11/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	12500.0000	1.00	12,500.00	
013	O4-93464	01/06/21	O9-1063281	03/11/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	12500.0000	1.00	12,500.00	
013	O4-93464	01/06/21	O9-1063281	03/11/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	81520.0700	1.00	81,520.07	
013	O4-93464	01/06/21	O9-1063281	03/11/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	81520.0800	1.00	81,520.08	
013	O4-93464		O9-1063281							Purchase Order Total		188,040.15	
013	O4-93464	01/06/21	O9-1066214	03/24/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	94020.0700	1.00	94,020.07	
013	O4-93464	01/06/21	O9-1066214	03/24/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	94020.0800	1.00	94,020.08	
013	O4-93464		O9-1066214							Purchase Order Total		188,040.15	
013	O4-93722	02/04/21	O9-1064420	03/17/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	30000.0000	1.00	30,000.00	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-93722		O9-1064420							Purchase Order Total		30,000.00	
013	O4-93725	02/04/21	O9-1063260	03/11/21	1255440	JOHN HOPKINS UNIVERSITY	961	62	DEV/ADMIN TEACHER SURVEY	30875.0000	1.00	30,875.00	
013	O4-93725		O9-1063260							Purchase Order Total		30,875.00	
013			180			Purchase Orders				Agency Total		7,581,368.72	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1061764	03/03/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1345.7900	1.00	1,345.79	
014	OC-14259	05/29/15	O6-1061764	03/03/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1345.7900	1.00	1,345.79	
014	OC-14259		O6-1061764						Purchase Order Total			2,691.58	
014	O4-79552	10/18/17	O9-1054120	01/28/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NOV 2020 BASE PUB ADV SERVS	1197.0000	1.00	1,197.00	
014	O4-79552	10/18/17	O9-1054120	01/28/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NOV 2020 BLUE RIDGE	1515.0000	1.00	1,515.00	
014	O4-79552		O9-1054120						Purchase Order Total			2,712.00	
014	O4-84625	12/27/18	O9-1051269	01/14/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1051269						Purchase Order Total			20,833.00	
014	O4-84625	12/27/18	O9-1054285	01/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1054285						Purchase Order Total			20,833.00	
014	O4-84625	12/27/18	O9-1059239	02/22/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1059239						Purchase Order Total			20,833.00	
014	O4-84625	12/27/18	O9-1066340	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1066340						Purchase Order Total			20,833.00	
014	O4-85133	02/13/19	O9-1055373	02/03/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10256.0000	1.00	10,256.00	
014	O4-85133	02/13/19	O9-1055373	02/03/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1817.2500	1.00	1,817.25	
014	O4-85133		O9-1055373						Purchase Order Total			12,073.25	
014	O4-85133	02/13/19	O9-1058216	02/17/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10942.7500	1.00	10,942.75	
014	O4-85133	02/13/19	O9-1058216	02/17/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1105.5000	1.00	1,105.50	
014	O4-85133		O9-1058216						Purchase Order Total			12,048.25	
014	O4-85133	02/13/19	O9-1063295	03/11/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	16244.2500	1.00	16,244.25	
014	O4-85133	02/13/19	O9-1063295	03/11/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	787.5000	1.00	787.50	
014	O4-85133		O9-1063295						Purchase Order Total			17,031.75	
014	O4-86452	05/29/19	O9-1053104	01/22/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1463.7000	3.39	4,961.94	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	O9-1053104	01/22/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4528.7000	2.16	9,781.99	
014	O4-86452		O9-1053104							Purchase Order Total		14,743.93	
014	O4-86452	05/29/19	O9-1058897	02/19/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1568.2000	3.39	5,316.20	
014	O4-86452	05/29/19	O9-1058897	02/19/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	3835.6000	2.16	8,284.90	
014	O4-86452		O9-1058897							Purchase Order Total		13,601.10	
014	O4-86452	05/29/19	O9-1065335	03/22/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1107.9000	3.39	3,755.78	
014	O4-86452	05/29/19	O9-1065335	03/22/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	3648.6000	2.16	7,880.98	
014	O4-86452		O9-1065335							Purchase Order Total		11,636.76	
014	O4-87605	08/06/19	O9-1058231	02/17/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72	
014	O4-87605	08/06/19	O9-1058231	02/17/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28	
014	O4-87605		O9-1058231							Purchase Order Total		8,166.00	
014	O4-90746	05/28/20	O9-1050549	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1050549	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050549	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050549	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050549							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1050555	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050555	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050555	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050555	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050555							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1050562	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1050562	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050562	01/11/21	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1050562	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050562							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1050571	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1050571	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050571	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050571							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1050572	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1050572	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050572	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050572	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050572							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1050591	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050591	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050591	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050591	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050591							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1050592	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050592	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050592	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050592	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050592							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1050593	01/11/21	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	303.5000	1.00	303.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1050593	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050593	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1050594	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050594	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050594	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050594	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1050595	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1050595	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050595	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050595	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			701.10	
014	O4-90746	05/28/20	O9-1050596	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1050596	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050596	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050596	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1050597	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050597	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1050597	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050597							Purchase Order Total		590.10	
014	04-90746	05/28/20	09-1050598	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1050598	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050598	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050598	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050598							Purchase Order Total		649.10	
014	04-90746	05/28/20	09-1050599	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1050599	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050599	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050599							Purchase Order Total		566.00	
014	04-90746	05/28/20	09-1050600	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1050600	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050600	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050600	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050600							Purchase Order Total		649.10	
014	04-90746	05/28/20	09-1050601	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1050601	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050601	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050601	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050601							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1050602	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1050602	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050602	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050602	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050602						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1050603	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1050603	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050603	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050603	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050603						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1050604	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1050604	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050604	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050604	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050604						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1050605	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1050605	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050605	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1050605	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1050605						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1050606	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1050606	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1050606	01/11/21	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1050606	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050606							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1050607	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1050607	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050607	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050607	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050607							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1050608	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1050608	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1050608	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1050608	01/11/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1050608							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1050700	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1050700							Purchase Order Total		1,000.00	
014	O4-90746	05/28/20	O9-1050705	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1050705							Purchase Order Total		1,000.00	
014	O4-90746	05/28/20	O9-1050706	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1050706							Purchase Order Total		1,000.00	
014	O4-90746	05/28/20	O9-1050725	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	O9-1050725	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1050725	01/12/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1050725							Purchase Order Total		9,800.00	
014	O4-90746	05/28/20	O9-1058505	02/17/21	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	303.5000	1.00	303.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1058505	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058505	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1058514	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058514	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058514	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058514	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1058518	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1058518	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058518	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058518	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			701.10	
014	O4-90746	05/28/20	O9-1058526	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058526	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058526	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058526	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1058541	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058541	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1058541	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058541							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1058544	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058544	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058544	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058544	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058544							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1058547	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058547	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058547	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058547	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058547							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058550	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058550	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058550	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058550	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058550							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058553	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058553	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058553	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058553	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058553							Purchase Order Total		625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1058555	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1058555	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1058555	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1058555	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1058555						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1058556	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	379.6000	1.00	379.60	
014	04-90746	05/28/20	09-1058556	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1058556	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1058556	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1058556						Purchase Order Total			701.10	
014	04-90746	05/28/20	09-1058557	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	431.6000	1.00	431.60	
014	04-90746	05/28/20	09-1058557	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1058557	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1058557	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1058557						Purchase Order Total			753.10	
014	04-90746	05/28/20	09-1058558	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1058558	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1058558	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1058558	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1058558						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1058560	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1058560	02/17/21	3168397	INTRADO LIFE &	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1058560	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058560							Purchase Order Total		590.10	
014	O4-90746	05/28/20	O9-1058562	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058562	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058562	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058562	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058562							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058564	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058564	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058564	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058564							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1058567	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058567	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058567	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058567	02/17/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058567							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058613	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058613	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058613	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058613	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058613							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1058614	02/18/21	3168397	INTRADO LIFE &	920	22	DASHBOARD W/ECATS	1000.0000	1.00	1,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1058614							Purchase Order Total		1,000.00	
014	O4-90746	05/28/20	O9-1058617	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058617	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058617	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058617	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058617							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1058648	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058648	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058648	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058648	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058648							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1058651	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058651	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058651	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058651	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058651							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058657	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058657	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058657	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058657	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058657							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1058665	02/18/21	3168397	INTRADO LIFE &	920	22	ECATS MIS	2400.0000	1.00	2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1058665	02/18/21	3168397	SAFETY SOLUTION			DEPLOYMENT				
						INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1058665	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT COSTS				
						INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING	500.0000	1.00	500.00	
						INTRADO LIFE & SAFETY SOLUTION			DEPLOYMENT				
014	O4-90746		O9-1058665							Purchase Order Total		7,400.00	
014	O4-90746	05/28/20	O9-1058673	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058673	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058673	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058673	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058673							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058677	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1058677	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058677	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058677	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058677							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1058678	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1058678	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1058678	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1058678	02/18/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1058678							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066438	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066438	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066438	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1066438	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066438							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1066460	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066460	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066460	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066460	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066460							Purchase Order Total		649.10	
014	04-90746	05/28/20	09-1066466	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1066466	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066466	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066466	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066466							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1066469	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	04-90746	05/28/20	09-1066469	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066469	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066469	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066469							Purchase Order Total		701.10	
014	04-90746	05/28/20	09-1066472	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066472	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066472	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066472	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066472							Purchase Order Total		649.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1066482	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1066482	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066482	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066482						Purchase Order Total			566.00	
014	04-90746	05/28/20	09-1066487	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066487	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066487	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066487	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066487						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1066491	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1066491	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066491	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066491	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066491						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1066495	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066495	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066495	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066495	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066495						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1066497	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066497	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066497	03/25/21	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1066497	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066497							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1066502	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066502	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066502	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066502	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066502							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066506	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066506	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066506	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066506	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066506							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1066507	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	O4-90746	05/28/20	O9-1066507	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066507	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066507	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066507							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1066508	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	431.6000	1.00	431.60	
014	O4-90746	05/28/20	O9-1066508	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066508	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066508	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1066508							Purchase Order Total		753.10	
014	O4-90746	05/28/20	O9-1066509	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066509	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066509	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066509	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066509							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066511	03/25/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746		O9-1066511							Purchase Order Total		500.00	
014	O4-90746	05/28/20	O9-1066585	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066585	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066585	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066585							Purchase Order Total		590.10	
014	O4-90746	05/28/20	O9-1066592	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066592	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066592	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066592	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066592							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1066598	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066598	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066598	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066598							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1066608	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066608	03/26/21	3168397	INTRADO LIFE &	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1066608	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066608	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066608							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1066612	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066612	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066612	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066612	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066612							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066623	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066623	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066623	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066623	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066623							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066631	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066631	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066631	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066631	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066631							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066675	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066675	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066675	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1066675	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066675							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066681	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066681	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066681	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066681	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066681							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1066688	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066688	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066688	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066688	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066688							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066695	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1066695	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066695	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066695	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066695							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1066700	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1066700	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1066700	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1066700	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1066700							Purchase Order Total		649.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1066708	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1066708	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066708	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066708	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066708						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1066710	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1066710	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1066710	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1066710	03/26/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1066710						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1067442	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1067442	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1067442	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1067442						Purchase Order Total			9,800.00	
014	04-90746	05/28/20	09-1067448	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1067448	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1067448	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1067448	03/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1067448						Purchase Order Total			10,300.00	
014	04-91019	06/23/20	09-1049549	01/06/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	5331.5000	1.00	5,331.50	
014	04-91019	06/23/20	09-1049549	01/06/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2684.9000	1.00	2,684.90	
014	04-91019		09-1049549						Purchase Order Total			8,016.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-91019	06/23/20	O9-1058375	02/17/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	7670.3600	1.00	7,670.36	
014	O4-91019		O9-1058375							Purchase Order Total		7,670.36	
014	O4-91019	06/23/20	O9-1064641	03/17/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	8151.1800	1.00	8,151.18	
014	O4-91019		O9-1064641							Purchase Order Total		8,151.18	
014	O4-91559	07/27/20	O9-1049993	01/07/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS DEC 2020	527.4500	1.00	527.45	
014	O4-91559	07/27/20	O9-1049993	01/07/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS DEC 2020	59.5500	1.00	59.55	
014	O4-91559		O9-1049993							Purchase Order Total		587.00	
014	O4-91559	07/27/20	O9-1062744	03/09/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS JAN 2021	262.0000	1.00	262.00	
014	O4-91559	07/27/20	O9-1062744	03/09/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS JAN 2021	220.0000	1.00	220.00	
014	O4-91559	07/27/20	O9-1062744	03/09/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS FEB 2021	686.0000	1.00	686.00	
014	O4-91559		O9-1062744							Purchase Order Total		1,168.00	
014	O4-92647	10/19/20	O9-1049988	01/07/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1049988							Purchase Order Total		170.00	
014	O4-92647	10/19/20	O9-1058845	02/18/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1058845							Purchase Order Total		170.00	
014	O4-93510	01/08/21	O9-1050278	01/08/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1221.9400	1.00	1,221.94	
014	O4-93510		O9-1050278							Purchase Order Total		1,221.94	
014	O4-93510	01/08/21	O9-1055939	02/05/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1995.0000	1.00	1,995.00	
014	O4-93510		O9-1055939							Purchase Order Total		1,995.00	
014	O4-93510	01/08/21	O9-1064536	03/17/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1521.1800	1.00	1,521.18	
014	O4-93510		O9-1064536							Purchase Order Total		1,521.18	
014	O4-93723	02/04/21	O9-1055831	02/04/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	DEC 2020 BASE PUB ADV SERVS	3696.0000	1.00	3,696.00	
014	O4-93723	02/04/21	O9-1055831	02/04/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	DEC 2020 BLUE RIDGE	8971.2500	1.00	8,971.25	
014	O4-93723		O9-1055831							Purchase Order Total		12,667.25	
014	O4-93723	02/04/21	O9-1064647	03/17/21	2416337	BLAKE AUSTIN LAW	918	74	JAN 2021 BASE PUB	5676.0000	1.00	5,676.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-93723	02/04/21	O9-1064647	03/17/21	2416337	FIRM LLP BLAKE AUSTIN LAW	918	74	ADV SERVS JAN 2021 BLUE RIDGE	2400.0000	1.00	2,400.00	
014	O4-93723		O9-1064647			FIRM LLP							
014			111	Purchase Orders									
									Purchase Order Total			8,076.00	
									Agency Total			320,353.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1052630	01/21/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	6DXL STATIONARY WINDOW	1.0000	799.99	799.99	
015			OP-1052630	01/21/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	DISCOUNT	1.0000	100.00-	100.00-	
015			OP-1052630	01/21/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	SHIPPING CHARGES/NON-TAXABLE	1.0000	155.00	155.00	
015			OP-1052630	01/21/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR TO REMOVE PARTITION	2.5000	85.00	212.50	
015			OP-1052630	01/21/21	500056	SHAFFER COMMUNICATIONS INC - P			REP & MAINT-COMM EQUIP	1.0000	.99-	.99-	
015			OP-1052630						Purchase Order Total			1,066.50	
015			OP-1056224	02/05/21	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	3.0000	28.55	85.65	
015			OP-1056224						Purchase Order Total			85.65	
015			OP-1060480	02/25/21	501733	INTOXIMETERS INC - PURCHASING	345	00	DRY GAS CYLINDERS	9.0000	139.00	1,251.00	
015			OP-1060480	02/25/21	501733	INTOXIMETERS INC - PURCHASING	345	98	FREIGHT	1.0000	531.00	531.00	
015			OP-1060480						Purchase Order Total			1,782.00	
015			09-1053853	01/27/21	2026788	HERITAGE SQUARE PARTNERS	958	00	PARKING	1.0000	300.00	300.00	
015			09-1053853						Purchase Order Total			300.00	
015			09-1055540	02/03/21	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1055540						Purchase Order Total			300.00	
015			09-1064384	03/16/21	2026788	HERITAGE SQUARE PARTNERS	958	00	PARKING	1.0000	300.00	300.00	
015			09-1064384						Purchase Order Total			300.00	
015			09-1064834	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB ACCESS	1.0000	324.45	324.45	
015			09-1064834						Purchase Order Total			324.45	
015			Z8-1049109	01/05/21	2594880	B A M B LLC	952	00	TRANSITIONAL LIVING HOUSING	45.0000	25.00	1,125.00	
015			Z8-1049109						Purchase Order Total			1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1049111	01/05/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	407.0000	25.00	10,175.00	
015			Z8-1049111	01/05/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	19.0000	65.00	1,235.00	
015			Z8-1049111	01/05/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	540.0000	25.00	13,500.00	
015			Z8-1049111						Purchase Order Total			24,910.00	
015			Z8-1049115	01/05/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TREATMENT SERVICES	34.0000	20.00	680.00	
015			Z8-1049115	01/05/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TREATMENT SERVICES	9.0000	20.00	180.00	
015			Z8-1049115	01/05/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TREATMENT SERVICES	60.0000	20.00	1,200.00	
015			Z8-1049115	01/05/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TREATMENT SERVICES	60.0000	20.00	1,200.00	
015			Z8-1049115	01/05/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TREATMENT SERVICES	45.0000	20.00	900.00	
015			Z8-1049115						Purchase Order Total			4,160.00	
015			Z8-1049712	01/06/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	1.0000	500.00	500.00	
015			Z8-1049712	01/06/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	19.0000	16.67	316.73	
015			Z8-1049712	01/06/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	1.0000	500.00	500.00	
015			Z8-1049712	01/06/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	41.0000	16.67	683.47	
015			Z8-1049712	01/06/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	55.0000	16.67	916.85	
015			Z8-1049712						Purchase Order Total			2,917.05	
015			Z8-1051748	01/15/21	2393181	OATS BELL HOUSE LLC	952	00	TREATMENT SERVICES	30.0000	15.00	450.00	
015			Z8-1051748	01/15/21	2393181	OATS BELL HOUSE LLC	952	00	TREATMENT SERVICES	7.0000	15.00	105.00	
015			Z8-1051748	01/15/21	2393181	OATS BELL HOUSE LLC	952	00	TREATMENT SERVICES	31.0000	15.00	465.00	
015			Z8-1051748	01/15/21	2393181	OATS BELL HOUSE LLC	952	00	TREATMENT SERVICES	15.0000	15.00	225.00	
015			Z8-1051748	01/15/21	2393181	OATS BELL HOUSE LLC	952	00	TREATMENT SERVICES	1.0000	15.00	15.00	
015			Z8-1051748						Purchase Order Total			1,260.00	
015			Z8-1051767	01/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	24.0000	55.00	1,320.00	
015			Z8-1051767	01/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	25.0000	65.00	1,625.00	
015			Z8-1051767	01/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	238.0000	25.00	5,950.00	
015			Z8-1051767						Purchase Order Total			8,895.00	
015			Z8-1054253	01/28/21	2528085	CHAIN BREAKER LLC	952	00	HOUSING-SINNOTT N.	11.0000	17.85	196.35	
015			Z8-1054253						Purchase Order Total			196.35	
015			Z8-1054254	01/28/21	2535054	CURTIS CENTER HOUSING LP	952	00	TREATMENT SERVICES	184.0000	35.00	6,440.00	
015			Z8-1054254						Purchase Order Total			6,440.00	
015			Z8-1056159	02/05/21	2594880	B A M B LLC	952	00	TRANSITIONAL LIVING HOUSING	17.0000	25.00	425.00	
015			Z8-1056159						Purchase Order Total			425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1056497	02/08/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	6DXL STAT WNDW/CTD PLYCRB/DXL	1.0000	799.00	799.00	
015			Z8-1056497	02/08/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	SHIPPING CHARGES	1.0000	155.00	155.00	
015			Z8-1056497	02/08/21	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR TO REMOVE PARTITION	2.5000	85.00	212.50	
015			Z8-1056497						Purchase Order Total			1,166.50	
015			Z8-1056534	02/08/21	574526	PHELPS COUNTY - COUNTY SHERIFF	952	00	ETHERINGTON 87754	12.0000	80.00	960.00	
015			Z8-1056534						Purchase Order Total			960.00	
015			Z8-1057907	02/16/21	505632	ECLIPSE INC	998	00	EMBROIDERY SEW PATCH INR JKT	3.0000	5.00	15.00	
015			Z8-1057907	02/16/21	505632	ECLIPSE INC	998	00	APPLY TRANSFER TO JACKET FLAP	3.0000	5.00	15.00	
015			Z8-1057907						Purchase Order Total			30.00	
015			Z8-1058866	02/19/21	574196	JOHNSON COUNTY - COUNTY SHERIF	952	00	HALL,ANDREW DAVID	27.0000	65.00	1,755.00	
015			Z8-1058866						Purchase Order Total			1,755.00	
015			Z8-1060483	02/25/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	41.0000	16.67	683.47	
015			Z8-1060483	02/25/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	3.0000	500.00	1,500.00	
015			Z8-1060483	02/25/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	35.0000	16.67	583.45	
015			Z8-1060483	02/25/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	2.0000	500.00	1,000.00	
015			Z8-1060483						Purchase Order Total			3,766.92	
015			Z8-1060484	02/25/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	79.0000	65.00	5,135.00	
015			Z8-1060484	02/25/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	144.0000	25.00	3,600.00	
015			Z8-1060484	02/25/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	41.0000	55.00	2,255.00	
015			Z8-1060484	02/25/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	112.0000	25.00	2,800.00	
015			Z8-1060484						Purchase Order Total			13,790.00	
015			Z8-1060956	03/01/21	2535054	CURTIS CENTER HOUSING LP	952	00	INVOICE#PAROLE-1120 20-7CLIENTS	96.0000	35.00	3,360.00	
015			Z8-1060956						Purchase Order Total			3,360.00	
015			Z8-1063580	03/12/21	2393181	OATS BELL HOUSE LLC	952	00	GARDNER T,WRIGHT A, TILDEN A	69.0000	15.00	1,035.00	
015			Z8-1063580	03/12/21	2393181	OATS BELL HOUSE LLC	952	00	CAMACHO J	60.0000	15.00	900.00	
015			Z8-1063580	03/12/21	2393181	OATS BELL HOUSE LLC	952	00	BEINEKE J, VICKERS D	57.0000	15.00	855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1063580							Purchase Order Total		2,790.00	
015			Z8-1063603	03/12/21	2535054	CURTIS CENTER HOUSING LP	952	00	PAROLE-012021,11 CLIENTS	224.0000	35.00	7,840.00	
015			Z8-1063603	03/12/21	2535054	CURTIS CENTER HOUSING LP	952	00	PAROLE-022021,6 CLIENTS	146.0000	35.00	5,110.00	
015			Z8-1063603							Purchase Order Total		12,950.00	
015			Z8-1063876	03/15/21	2594880	B A M B LLC	952	00	TRANSITIONAL LIVING,AARON P	45.0000	25.00	1,125.00	
015			Z8-1063876							Purchase Order Total		1,125.00	
015			Z8-1063877	03/15/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING DOS:10/27-12/26/20	60.0000	20.00	1,200.00	
015			Z8-1063877	03/15/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING DOS:12/11-31/20	21.0000	20.00	420.00	
015			Z8-1063877	03/15/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING DOS:11/24-12/31/20	38.0000	20.00	760.00	
015			Z8-1063877	03/15/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING DOS:11/24-12/23/20	30.0000	20.00	600.00	
015			Z8-1063877	03/15/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING DOS:11/24-12/31/20	38.0000	20.00	760.00	
015			Z8-1063877							Purchase Order Total		3,740.00	
015			Z8-1063880	03/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	43.0000	25.00	1,075.00	
015			Z8-1063880	03/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	5.0000	55.00	275.00	
015			Z8-1063880	03/15/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	58.0000	65.00	3,770.00	
015			Z8-1063880							Purchase Order Total		5,120.00	
015			Z8-1063881	03/15/21	2278449	LANGUAGELINC	961	00	MARTINEZ,OTP	15.0000	1.40	21.00	
015			Z8-1063881	03/15/21	2278449	LANGUAGELINC	961	00	LOPEZ,OTP	19.0000	1.40	26.60	
015			Z8-1063881	03/15/21	2278449	LANGUAGELINC	961	00	MOO,OTP	15.0000	1.40	21.00	
015			Z8-1063881	03/15/21	2278449	LANGUAGELINC	961	00	MOO,OTP	15.0000	1.40	21.00	
015			Z8-1063881	03/15/21	2278449	LANGUAGELINC	961	00	ORTIZ,OTP	15.0000	1.40	21.00	
015			Z8-1063881							Purchase Order Total		110.60	
015			Z8-1063886	03/15/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	54.0000	16.67	900.18	
015			Z8-1063886	03/15/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	4.0000	500.00	2,000.00	
015			Z8-1063886							Purchase Order Total		2,900.18	
015			Z8-1063889	03/15/21	837405	ANCHOR HOUSE LLC	952	00	TREATMENT SERVICES	33.0000	15.00	495.00	
015			Z8-1063889	03/15/21	837405	ANCHOR HOUSE LLC	952	00	TREATMENT SERVICES	27.0000	15.00	405.00	
015			Z8-1063889							Purchase Order Total		900.00	
015			Z8-1064881	03/18/21	532811	LINCOLN GLASS INC - PAYMENTS	909	00	INSTALLATION	1.0000	606.92	606.92	
015			Z8-1064881							Purchase Order Total		606.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/1-24/21	24.0000	20.00	480.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/11-2/10/21	30.0000	20.00	600.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:12/8-1/22/21	45.0000	20.00	900.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/1-7/21	7.0000	20.00	140.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/1-7/21	7.0000	20.00	140.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/6-31/21	26.0000	20.00	520.00	
015			Z8-1064887	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:1/29-31/21	2.0000	20.00	40.00	
015			Z8-1064887						Purchase Order Total			2,820.00	
015			Z8-1064888	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:2/1-19/21	19.0000	20.00	380.00	
015			Z8-1064888	03/18/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING,DOS:2/1-3/7/21	35.0000	20.00	700.00	
015			Z8-1064888						Purchase Order Total			1,080.00	
015			Z8-1065160	03/19/21	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	5.0000	28.55	142.75	
015			Z8-1065160						Purchase Order Total			142.75	
015			Z8-1065162	03/19/21	545883	SAFELITE AUTOGLASS	928	00	MOBILE WINDSHIELD REPAIR	1.0000	35.00	35.00	
015			Z8-1065162						Purchase Order Total			35.00	
015			Z8-1066281	03/25/21	1925299	INTERPRETERS UNLIMITED INC	962	00	SPANISH,AMY BETHARDS	13.0000	1.25	16.25	
015			Z8-1066281						Purchase Order Total			16.25	
015			Z8-1066282	03/25/21	2528053	KEARNEYS VILLAGE	952	00	HOUSING FEB 2021	142.0000	65.00	9,230.00	
015			Z8-1066282						Purchase Order Total			9,230.00	
015	OC-14681	11/22/16	O6-1058364	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CAPTIVATE, LIC RENEWAL	630.3600	1.00	630.36	
015	OC-14681	11/22/16	O6-1058364	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO,LIC RENEW	587.6400	1.00	587.64	
015	OC-14681	11/22/16	O6-1058364	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP,LIC RENEW	315.1800	1.00	315.18	
015	OC-14681	11/22/16	O6-1058364	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD,LIC RENEW	741.8000	1.00	741.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14681	11/22/16	O6-1058364	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PREMIERE PRO,LIC RENE	630.3600	1.00	630.36	
015	OC-14681		O6-1058364							Purchase Order Total		2,905.34	
015	OC-15000	06/14/18	OG-1065132	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.3200	1.00	593.32	
015	OC-15000		OG-1065132							Purchase Order Total		593.32	
015	OC-15000	06/14/18	OG-1065134	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.7500	1.00	44.75	
015	OC-15000		OG-1065134							Purchase Order Total		44.75	
015	OC-15000	06/14/18	OG-1065135	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.7000	1.00	68.70	
015	OC-15000		OG-1065135							Purchase Order Total		68.70	
015	OC-15000	06/14/18	OG-1065139	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.2000	1.00	128.20	
015	OC-15000		OG-1065139							Purchase Order Total		128.20	
015	OC-15000	06/14/18	OG-1065141	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2187.3200	1.00	2,187.32	
015	OC-15000		OG-1065141							Purchase Order Total		2,187.32	
015	OC-15032	10/22/18	OG-1049746	01/07/21	505365	GALLS LLC - PURCHASING	200	43	511 TACTICAL 5IN1 SUTY	444.9800	1.00	444.98	
015	OC-15032		OG-1049746							Purchase Order Total		444.98	
015	OC-15032	10/22/18	OG-1060468	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	222.4900	1.00	222.49	
015	OC-15032	10/22/18	OG-1060468	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	418.5500	1.00	418.55	
015	OC-15032	10/22/18	OG-1060468	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	136.4500	1.00	136.45	
015	OC-15032		OG-1060468							Purchase Order Total		777.49	
015	OC-15032	10/22/18	OG-1060469	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	667.4700	1.00	667.47	
015	OC-15032	10/22/18	OG-1060469	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	418.5500	1.00	418.55	
015	OC-15032	10/22/18	OG-1060469	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	136.4500	1.00	136.45	
015	OC-15032		OG-1060469							Purchase Order Total		1,222.47	
015	OC-15032	10/22/18	OG-1060471	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2607.0000	1.00	2,607.00	
015	OC-15032	10/22/18	OG-1060471	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	869.0000	1.00	869.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15032	10/22/18	OG-1060471	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	869.0000	1.00	869.00	
015	OC-15032		OG-1060471							Purchase Order Total		4,345.00	
015	OC-15365	09/02/20	OG-1062413	03/05/21	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	5400.0000	75.00	405,000.00	
015	OC-15365		OG-1062413							Purchase Order Total		405,000.00	
015	O4-61096	06/13/14	O9-1057603	02/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1131.0000	3.00	3,393.00	
015	O4-61096	06/13/14	O9-1057603	02/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1131.0000	.10	113.10	
015	O4-61096	06/13/14	O9-1057603	02/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1131.0000	.25	282.75	
015		06/13/14	O9-1057603	02/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENT FRM CLIENTS	14393.4500	1.00	14,393.45	
015			O9-1057603							Purchase Order Total		18,182.30	
015	O4-62628	09/03/14	Z8-1058193	02/17/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	581.0000	9.30	5,403.30	
015	O4-62628		Z8-1058193							Purchase Order Total		5,403.30	
015	O4-62628	09/03/14	Z8-1058865	02/19/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	49.0000	9.30	455.70	
015	O4-62628		Z8-1058865							Purchase Order Total		455.70	
015	O4-62628	09/03/14	Z8-1063615	03/12/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	659.0000	9.30	6,128.70	
015	O4-62628		Z8-1063615							Purchase Order Total		6,128.70	
015	O4-81421	05/03/18	Z8-1049710	01/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	221.0000	.08	17.68	
015	O4-81421		Z8-1049710							Purchase Order Total		17.68	
015	O4-81421	05/03/18	Z8-1056535	02/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	251.0000	.08	20.08	
015	O4-81421		Z8-1056535							Purchase Order Total		20.08	
015	O4-81421	05/03/18	Z8-1063605	03/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1733.0000	.08	138.64	
015	O4-81421		Z8-1063605							Purchase Order Total		138.64	
015	O4-82682	07/18/18	Z8-1060323	02/25/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1060323	02/25/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	167.8000	1.00	167.80	
015	O4-82682		Z8-1060323							Purchase Order Total		7,667.80	
015	O4-82682	07/18/18	Z8-1063894	03/15/21	602590	VALLEY HOPE	948	00	EARLY DISCHARGE	1800.0000	1.00	1,800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	Z8-1063894	03/15/21	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	TREAT/EDU ANCILLARY CHARGES	69.5300	1.00	69.53	
015	O4-82682		Z8-1063894							Purchase Order Total		1,869.53	
015	O4-82682	07/18/18	Z8-1066313	03/25/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1066313							Purchase Order Total		7,500.00	
015	O4-84766	01/15/19	Z8-1050036	01/08/21	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	13.0000	40.00	520.00	
015	O4-84766		Z8-1050036							Purchase Order Total		520.00	
015	O4-84767	01/15/19	Z8-1058342	02/17/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	2.0000	21.00	42.00	
015	O4-84767		Z8-1058342							Purchase Order Total		42.00	
015	O4-84769	01/15/19	Z8-1058336	02/17/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	148.0000	90.00	13,320.00	
015	O4-84769		Z8-1058336							Purchase Order Total		13,320.00	
015	O4-84769	01/15/19	Z8-1059981	02/24/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	121.0000	90.00	10,890.00	
015	O4-84769	01/15/19	Z8-1059981	02/24/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	88.0000	90.00	7,920.00	
015	O4-84769		Z8-1059981							Purchase Order Total		18,810.00	
015	O4-84769	01/15/19	Z8-1063606	03/12/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	265.0000	90.00	23,850.00	
015	O4-84769		Z8-1063606							Purchase Order Total		23,850.00	
015	O4-84769	01/15/19	Z8-1064092	03/16/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	211.0000	90.00	18,990.00	
015	O4-84769		Z8-1064092							Purchase Order Total		18,990.00	
015	O4-84771	01/15/19	Z8-1051672	01/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	4.0000	1,950.00	7,800.00	
015	O4-84771	01/15/19	Z8-1051672	01/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	78.0000	65.00	5,070.00	
015	O4-84771		Z8-1051672							Purchase Order Total		12,870.00	
015	O4-84771	01/15/19	Z8-1057916	02/16/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	4.0000	1,950.00	7,800.00	
015	O4-84771	01/15/19	Z8-1057916	02/16/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	69.0000	65.00	4,485.00	
015	O4-84771		Z8-1057916							Purchase Order Total		12,285.00	
015	O4-84771	01/15/19	Z8-1066316	03/25/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	2.0000	1,950.00	3,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84771	01/15/19	Z8-1066316	03/25/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	80.0000	65.00	5,200.00	
015	O4-84771		Z8-1066316							Purchase Order Total		9,100.00	
015	O4-84772	01/15/19	Z8-1050045	01/08/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR2	1.0000	2,766.75	2,766.75	
015	O4-84772		Z8-1050045							Purchase Order Total		2,766.75	
015	O4-84772	01/15/19	Z8-1058861	02/19/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	26.0000	89.25	2,320.50	
015	O4-84772		Z8-1058861							Purchase Order Total		2,320.50	
015	O4-84772	01/15/19	Z8-1063610	03/12/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	15.0000	89.25	1,338.75	
015	O4-84772		Z8-1063610							Purchase Order Total		1,338.75	
015	O4-85972	04/23/19	O9-1053672	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1053672							Purchase Order Total		324.45	
015	O4-85972	04/23/19	O9-1056434	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1056434							Purchase Order Total		324.45	
015	O4-86543	06/05/19	O9-1053444	01/25/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1053444							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1056339	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1056339							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1064001	03/15/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1064001							Purchase Order Total		540.00	
015	O4-86869	06/23/19	Z8-1052257	01/20/21	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	8.0000	80.00	640.00	
015	O4-86869		Z8-1052257							Purchase Order Total		640.00	
015	O4-86870	06/23/19	Z8-1056537	02/08/21	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	11.0000	88.00	968.00	
015	O4-86870		Z8-1056537							Purchase Order Total		968.00	
015	O4-86870	06/23/19	Z8-1064086	03/16/21	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	11.0000	88.00	968.00	
015	O4-86870		Z8-1064086							Purchase Order Total		968.00	
015	O4-86871	06/23/19	Z8-1057966	02/16/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	KUSKIE 210760;POLAND 84878	25.0000	80.00	2,000.00	
015	O4-86871		Z8-1057966							Purchase Order Total		2,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86871	06/23/19	Z8-1064085	03/16/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	12.0000	80.00	960.00	
015	O4-86871		Z8-1064085							Purchase Order Total		960.00	
015	O4-86872	06/23/19	Z8-1056071	02/05/21	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	28.0000	80.00	2,240.00	
015	O4-86872		Z8-1056071							Purchase Order Total		2,240.00	
015	O4-86873	06/23/19	Z8-1049708	01/06/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	86.0000	79.00	6,794.00	
015	O4-86873		Z8-1049708							Purchase Order Total		6,794.00	
015	O4-86873	06/23/19	Z8-1056538	02/08/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	34.0000	79.00	2,686.00	
015	O4-86873		Z8-1056538							Purchase Order Total		2,686.00	
015	O4-86873	06/23/19	Z8-1066304	03/25/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	53.0000	79.00	4,187.00	
015	O4-86873		Z8-1066304							Purchase Order Total		4,187.00	
015	O4-88775	10/30/19	Z8-1057922	02/16/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	4.0000	117.00	468.00	
015	O4-88775		Z8-1057922							Purchase Order Total		468.00	
015	O4-88775	10/30/19	Z8-1057979	02/16/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	9.0000	117.00	1,053.00	
015	O4-88775		Z8-1057979							Purchase Order Total		1,053.00	
015	O4-88775	10/30/19	Z8-1063614	03/12/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	10.0000	117.00	1,170.00	
015	O4-88775		Z8-1063614							Purchase Order Total		1,170.00	
015	O4-88828	11/05/19	Z8-1051673	01/15/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	4.5000	70.00	315.00	
015	O4-88828	11/05/19	Z8-1051673	01/15/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	2.0000	70.00	140.00	
015	O4-88828		Z8-1051673							Purchase Order Total		455.00	
015	O4-88828	11/05/19	Z8-1051677	01/15/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828		Z8-1051677							Purchase Order Total		700.00	
015	O4-88828	11/05/19	Z8-1061282	03/02/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1061282							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1061287	03/02/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	3.0000	70.00	210.00	
015	O4-88828	11/05/19	Z8-1061287	03/02/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	4.0000	70.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88828		Z8-1061287							Purchase Order Total		490.00	
015	O4-88838	11/05/19	O9-1059256	02/22/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 6MO PKG	1.0000	172.50	172.50	
015	O4-88838		O9-1059256							Purchase Order Total		172.50	
015	O4-88838	11/05/19	Z8-1060322	02/25/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		Z8-1060322							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	Z8-1066763	03/26/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 6MO PKG	.3250	400.00	130.00	
015	O4-88838		Z8-1066763							Purchase Order Total		130.00	
015	O4-88840	11/06/19	O9-1060759	02/26/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	48.0000	25.00	1,200.00	
015	O4-88840	11/06/19	O9-1060759	02/26/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	53.0000	25.00	1,325.00	
015	O4-88840		O9-1060759							Purchase Order Total		2,525.00	
015	O4-88843	11/06/19	Z8-1056012	02/05/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1056012							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1056020	02/05/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1056020							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1063891	03/15/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1063891							Purchase Order Total		4,000.00	
015	O4-88847	11/06/19	Z8-1054257	01/28/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	O4-88847		Z8-1054257							Purchase Order Total		1,200.00	
015	O4-88847	11/06/19	Z8-1061292	03/02/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1061292	03/02/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	O4-88847		Z8-1061292							Purchase Order Total		2,615.00	
015	O4-88847	11/06/19	Z8-1064081	03/16/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1064081	03/16/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	O4-88847		Z8-1064081							Purchase Order Total		2,615.00	
015	O4-88847	11/06/19	Z8-1066310	03/25/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	O4-88847	11/06/19	Z8-1066310	03/25/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	O4-88847		Z8-1066310							Purchase Order Total		1,415.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88973	11/21/19	Z8-1049704	01/06/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		Z8-1049704							Purchase Order Total		832.00	
015	O4-88973	11/21/19	Z8-1053808	01/27/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	O4-88973		Z8-1053808							Purchase Order Total		1,040.00	
015	O4-88973	11/21/19	Z8-1054265	01/28/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	O4-88973		Z8-1054265							Purchase Order Total		1,040.00	
015	O4-88973	11/21/19	Z8-1056055	02/05/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	7.0000	208.00	1,456.00	
015	O4-88973		Z8-1056055							Purchase Order Total		1,456.00	
015	O4-88973	11/21/19	Z8-1063612	03/12/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	3.0000	208.00	624.00	
015	O4-88973		Z8-1063612							Purchase Order Total		624.00	
015	O4-89161	12/16/19	Z8-1050179	01/08/21	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	30.0000	95.00	2,850.00	
015	O4-89161		Z8-1050179							Purchase Order Total		2,850.00	
015	O4-89161	12/16/19	Z8-1065143	03/19/21	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	36.0000	95.00	3,420.00	
015	O4-89161		Z8-1065143							Purchase Order Total		3,420.00	
015	O4-90116	04/01/20	Z8-1049707	01/06/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116		Z8-1049707							Purchase Order Total		800.00	
015	O4-90116	04/01/20	Z8-1064083	03/16/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1064083							Purchase Order Total		600.00	
015			112			Purchase Orders				Agency Total		770,138.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1049353	01/05/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	120.0000	1.00	120.00	
016			09-1049353						Purchase Order Total			120.00	
016			09-1056146	02/05/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	120.0000	1.00	120.00	
016			09-1056146						Purchase Order Total			120.00	
016			09-1060761	02/26/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	126.7500	1.00	126.75	
016			09-1060761						Purchase Order Total			126.75	
016			09-1064699	03/18/21	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	192.5000	1.00	192.50	
016			09-1064699						Purchase Order Total			192.50	
016			ZO-1051545	01/14/21	528116	INFO USA MARKETING INC	956	05	REFERENCE WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-1051545						Purchase Order Total			1,203.00	
016			ZO-1053651	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1053651						Purchase Order Total			1,481.62	
016			ZO-1053654	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1053654						Purchase Order Total			1,485.57	
016			ZO-1053662	01/26/21	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	31,791.00	31,791.00	
016			ZO-1053662						Purchase Order Total			31,791.00	
016			ZO-1058810	02/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1058810						Purchase Order Total			1,481.62	
016			ZO-1058817	02/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1058817						Purchase Order Total			1,500.43	
016			ZO-1064850	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1064850						Purchase Order Total			1,481.62	
016			ZO-1064854	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1064854						Purchase Order Total			1,500.43	
016			ZO-1066210	03/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1066210						Purchase Order Total			1,500.43	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-1066211	03/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1066211							Purchase Order Total		1,481.62	
016	OC-14829	08/09/17	OG-1065167	03/19/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	2.0000	65.04	130.08	
016	OC-14829	08/09/17	OG-1065167	03/19/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	64.45	64.45	
016	OC-14829		OG-1065167							Purchase Order Total		194.53	
016	OC-14996	05/21/18	OG-1056669	02/09/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.44	576.00	SW
016	OC-14996	05/21/18	OG-1056669	02/09/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.47	188.00	SW
016	OC-14996		OG-1056669							Purchase Order Total		764.00	
016	OC-15378	10/19/20	OG-1060213	02/25/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	2-WY L CON FLT TP CAP P1 PAINT	50.0000	11.10	555.00	
016	OC-15378	10/19/20	OG-1060213	02/25/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	END W/ PST CON FLT TP CAP P1	100.0000	11.10	1,110.00	
016	OC-15378		OG-1060213							Purchase Order Total		1,665.00	
016	OO-107884	02/17/21	ZO-1058734	02/18/21	542943	PRECISION FORMS & GRAPHICS INC	966	36	FORM 6MB SALES MOTORBOATS	10.0000	97.75	977.50	DPA
016	OO-107884	02/17/21	ZO-1058734	02/18/21	542943	PRECISION FORMS & GRAPHICS INC	966	36	FORM 6ATV SALES ATVS AND UTVS	15.0000	97.75	1,466.25	DPA
016	OO-107884		ZO-1058734							Purchase Order Total		2,443.75	
016	O4-63614	11/05/14	O9-1053668	01/26/21	2156908	ASR ANALYTICS LLC	918	29	MODELER	79.0000	207.84	16,419.36	
016	O4-63614		O9-1053668							Purchase Order Total		16,419.36	
016	O4-63614	11/05/14	O9-1058846	02/18/21	2156908	ASR ANALYTICS LLC	918	29	MODELER	106.0000	207.84	22,031.04	
016	O4-63614		O9-1058846							Purchase Order Total		22,031.04	
016	O4-63614	11/05/14	O9-1064863	03/18/21	2156908	ASR ANALYTICS LLC	918	29	MODELER	9.0000	207.84	1,870.56	
016	O4-63614		O9-1064863							Purchase Order Total		1,870.56	
016	O4-77747	06/27/17	O9-1049345	01/05/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	22500.0000	1.00	22,500.00	
016	O4-77747		O9-1049345							Purchase Order Total		22,500.00	
016	O4-77747	06/27/17	O9-1056138	02/05/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	7500.0000	1.00	7,500.00	
016	O4-77747		O9-1056138							Purchase Order Total		7,500.00	
016	O4-77747	06/27/17	O9-1061514	03/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	38500.0000	1.00	38,500.00	
016	O4-77747		O9-1061514							Purchase Order Total		38,500.00	
016	O4-86754	06/17/19	O9-1049350	01/05/21	2342858	ZOOM VIDEO	915	79	PROBLEM GAMBLING	299.8500	1.00	299.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC			TELEHEALTH				
016	O4-86754		O9-1049350							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1056111	02/05/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1056111							Purchase Order Total		299.85	
016	O4-89263	01/02/21	O9-1057026	02/10/21	2893197	REXROTH, DERRICK	968	72	AIRBASE SNOW REMOVAL SERVICES	120.0000	1.00	120.00	
016	O4-89263		O9-1057026							Purchase Order Total		120.00	
016	O4-89263	01/02/21	O9-1057027	02/10/21	2893197	REXROTH, DERRICK	968	72	AIRBASE SNOW REMOVAL SERVICES	180.0000	1.00	180.00	
016	O4-89263		O9-1057027							Purchase Order Total		180.00	
016	O4-89263	01/02/21	O9-1064860	03/18/21	2893197	REXROTH, DERRICK	968	72	AIRBASE SNOW REMOVAL SERVICES	180.0000	1.00	180.00	
016	O4-89263		O9-1064860							Purchase Order Total		180.00	
016	O4-89264	02/18/21	O9-1058823	02/18/21	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-89264		O9-1058823							Purchase Order Total		6,500.00	
016	O4-89336	03/04/21	O9-1062492	03/08/21	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-89336		O9-1062492							Purchase Order Total		10,500.00	
016	O4-91206	07/02/20	O9-1053657	01/26/21	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	3065.5000	1.00	3,065.50	
016	O4-91206		O9-1053657							Purchase Order Total		3,065.50	
016	O4-91206	07/02/20	O9-1065385	03/22/21	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	227.5000	1.00	227.50	
016	O4-91206		O9-1065385							Purchase Order Total		227.50	
016	O4-91207	07/02/20	O9-1051824	01/15/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2100.0000	1.00	2,100.00	
016	O4-91207		O9-1051824							Purchase Order Total		2,100.00	
016	O4-91207	07/02/20	O9-1051828	01/15/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1504.3500	1.00	1,504.35	
016	O4-91207		O9-1051828							Purchase Order Total		1,504.35	
016	O4-91207	07/02/20	O9-1060756	02/26/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1700.0000	1.00	1,700.00	
016	O4-91207	07/02/20	O9-1060756	02/26/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91207		O9-1060756							Purchase Order Total		2,300.00	
016	O4-91207	07/02/20	O9-1063111	03/10/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1650.0000	1.00	1,650.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91207		O9-1063111							Purchase Order Total		1,650.00	
016	O4-91208	07/02/20	O9-1051819	01/15/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1050.0000	1.00	1,050.00	
016	O4-91208		O9-1051819							Purchase Order Total		1,050.00	
016	O4-91208	07/02/20	O9-1058532	02/17/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	400.0000	1.00	400.00	
016	O4-91208		O9-1058532							Purchase Order Total		400.00	
016	O4-91208	07/02/20	O9-1064712	03/18/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91208		O9-1064712							Purchase Order Total		600.00	
016	O4-91209	07/02/20	O9-1049471	01/06/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1900.0000	1.00	1,900.00	
016	O4-91209		O9-1049471							Purchase Order Total		1,900.00	
016	O4-91209	07/02/20	O9-1056122	02/05/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1200.0000	1.00	1,200.00	
016	O4-91209		O9-1056122							Purchase Order Total		1,200.00	
016	O4-91209	07/02/20	O9-1061541	03/03/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1700.0000	1.00	1,700.00	
016	O4-91209		O9-1061541							Purchase Order Total		1,700.00	
016	O4-91247	07/06/20	O9-1065217	03/19/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1350.0000	1.00	1,350.00	
016	O4-91247	07/06/20	O9-1065217	03/19/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	900.0000	1.00	900.00	
016	O4-91247	07/06/20	O9-1065217	03/19/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91247		O9-1065217							Purchase Order Total		2,950.00	
016	O4-91249	07/06/20	O9-1051851	01/15/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	34725.0000	1.00	34,725.00	
016	O4-91249		O9-1051851							Purchase Order Total		34,725.00	
016	O4-91249	07/06/20	O9-1060758	02/26/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	27125.0000	1.00	27,125.00	
016	O4-91249	07/06/20	O9-1060758	02/26/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	2875.0000	1.00	2,875.00	
016	O4-91249		O9-1060758							Purchase Order Total		30,000.00	
016	O4-91249	07/06/20	O9-1065967	03/24/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	30100.0000	1.00	30,100.00	
016	O4-91249		O9-1065967							Purchase Order Total		30,100.00	
016	O4-91252	07/06/20	O9-1049475	01/06/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91252		O9-1049475							Purchase Order Total		600.00	
016	O4-91252	07/06/20	O9-1056130	02/05/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91252		O9-1056130							Purchase Order Total		700.00	
016	O4-91252	07/06/20	O9-1061538	03/03/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	800.0000	1.00	800.00	
016	O4-91252		O9-1061538							Purchase Order Total		800.00	
016	O4-91254	07/06/20	O9-1051822	01/15/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4250.0000	1.00	4,250.00	
016	O4-91254		O9-1051822							Purchase Order Total		4,250.00	
016	O4-91254	07/06/20	O9-1059743	02/23/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2358.5000	1.00	2,358.50	
016	O4-91254	07/06/20	O9-1059743	02/23/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1991.5000	1.00	1,991.50	
016	O4-91254		O9-1059743							Purchase Order Total		4,350.00	
016	O4-91254	07/06/20	O9-1063109	03/10/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1308.5000	1.00	1,308.50	
016	O4-91254	07/06/20	O9-1063109	03/10/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4691.5000	1.00	4,691.50	
016	O4-91254		O9-1063109							Purchase Order Total		6,000.00	
016	O4-91255	07/06/20	O9-1050209	01/08/21	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5725.0000	1.00	5,725.00	
016	O4-91255		O9-1050209							Purchase Order Total		5,725.00	
016	O4-91255	07/06/20	O9-1058529	02/17/21	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	3400.0000	1.00	3,400.00	
016	O4-91255		O9-1058529							Purchase Order Total		3,400.00	
016	O4-91275	07/06/20	O9-1051213	01/13/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1950.0000	1.00	1,950.00	
016	O4-91275		O9-1051213							Purchase Order Total		1,950.00	
016	O4-91275	07/06/20	O9-1057682	02/12/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1600.0000	1.00	1,600.00	
016	O4-91275		O9-1057682							Purchase Order Total		1,600.00	
016	O4-91275	07/06/20	O9-1064708	03/18/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91275		O9-1064708							Purchase Order Total		700.00	
016	O4-91281	07/06/20	O9-1049467	01/06/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6025.0000	1.00	6,025.00	
016	O4-91281		O9-1049467							Purchase Order Total		6,025.00	
016	O4-91281	07/06/20	O9-1056132	02/05/21	2265591	MAKING CHOICES	952	21	PROBLEM GAMBLING	6000.0000	1.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING			COUNSELING				
016	O4-91281		O9-1056132							Purchase Order Total		6,000.00	
016	O4-91281	07/06/20	O9-1061534	03/03/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3675.0000	1.00	3,675.00	
016	O4-91281		O9-1061534							Purchase Order Total		3,675.00	
016	O4-91283	07/06/20	O9-1051212	01/13/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6150.0000	1.00	6,150.00	
016	O4-91283		O9-1051212							Purchase Order Total		6,150.00	
016	O4-91283	07/06/20	O9-1059744	02/23/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7400.0000	1.00	7,400.00	
016	O4-91283		O9-1059744							Purchase Order Total		7,400.00	
016	O4-91283	07/06/20	O9-1064705	03/18/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3700.0000	1.00	3,700.00	
016	O4-91283	07/06/20	O9-1064705	03/18/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4500.0000	1.00	4,500.00	
016	O4-91283		O9-1064705							Purchase Order Total		8,200.00	
016	O4-91285	07/06/20	O9-1051216	01/13/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4915.0000	1.00	4,915.00	
016	O4-91285		O9-1051216							Purchase Order Total		4,915.00	
016	O4-91285	07/06/20	O9-1058522	02/17/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4500.0000	1.00	4,500.00	
016	O4-91285		O9-1058522							Purchase Order Total		4,500.00	
016	O4-91285	07/06/20	O9-1061772	03/03/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4250.0000	1.00	4,250.00	
016	O4-91285		O9-1061772							Purchase Order Total		4,250.00	
016	O4-91288	07/06/20	O9-1050211	01/08/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7500.0000	1.00	7,500.00	
016	O4-91288		O9-1050211							Purchase Order Total		7,500.00	
016	O4-91288	07/06/20	O9-1056143	02/05/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7450.0000	1.00	7,450.00	
016	O4-91288		O9-1056143							Purchase Order Total		7,450.00	
016	O4-91288	07/06/20	O9-1061931	03/04/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6100.0000	1.00	6,100.00	
016	O4-91288		O9-1061931							Purchase Order Total		6,100.00	
016	O4-91294	07/07/20	O9-1056127	02/05/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91294		O9-1056127							Purchase Order Total		600.00	
016	O4-91294	07/07/20	O9-1062840	03/09/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91294		O9-1062840							Purchase Order Total		500.00	
016	O4-91298	07/07/20	O9-1051210	01/13/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9415.0000	1.00	9,415.00	
016	O4-91298		O9-1051210							Purchase Order Total		9,415.00	
016	O4-91298	07/07/20	O9-1060753	02/26/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9320.0000	1.00	9,320.00	
016	O4-91298	07/07/20	O9-1060753	02/26/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	880.0000	1.00	880.00	
016	O4-91298		O9-1060753							Purchase Order Total		10,200.00	
016	O4-91298	07/07/20	O9-1064701	03/18/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10200.0000	1.00	10,200.00	
016	O4-91298		O9-1064701							Purchase Order Total		10,200.00	
016	O4-91721	08/05/20	O9-1049348	01/05/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1049348							Purchase Order Total		4,083.33	
016	O4-91721	08/05/20	O9-1056117	02/05/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1056117							Purchase Order Total		4,083.33	
016	O4-91721	08/05/20	O9-1061509	03/03/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1061509							Purchase Order Total		4,083.33	
016	O4-92185	09/10/20	O9-1061771	03/03/21	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	139.6400	1.00	139.64	
016	O4-92185		O9-1061771							Purchase Order Total		139.64	
016	O4-93242	12/11/20	O9-1051840	01/15/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1504.3500	1.00	1,504.35	
016	O4-93242		O9-1051840							Purchase Order Total		1,504.35	
016	O4-93242	12/11/20	O9-1057684	02/12/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-93242		O9-1057684							Purchase Order Total		1,502.00	
016	O4-93242	12/11/20	O9-1062838	03/09/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1506.3700	1.00	1,506.37	
016	O4-93242		O9-1062838							Purchase Order Total		1,506.37	
016	O4-93243	12/11/20	O9-1050207	01/08/21	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	OTHER CONTRACTUAL SERVICES	725.0000	1.00	725.00	
016	O4-93243		O9-1050207							Purchase Order Total		725.00	
016			83			Purchase Orders				Agency Total		443,689.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1067496	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	SYSTEM INSTALL AT KEARNEY AND	1500.0000	1.00	1,500.00	
018			ZO-1067496							Purchase Order Total		1,500.00	
018			ZO-1067500	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11806 300 WIFI DT SYSTEM	1.0000	4,560.79	4,560.79	
018			ZO-1067500	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11806 - UHF ANTENNA P WC	1.0000	360.00	360.00	
018			ZO-1067500	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	SHIPPING	60.0000	1.00	60.00	
018			ZO-1067500							Purchase Order Total		4,980.79	
018			ZO-1067502	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11806 300 WIFI DT SYSTEM	1.0000	4,560.79	4,560.79	
018			ZO-1067502	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11806- UHF ANTENNA P WC	1.0000	360.00	360.00	
018			ZO-1067502	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	SHIPPING	60.0000	1.00	60.00	
018			ZO-1067502							Purchase Order Total		4,980.79	
018			ZO-1067504	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11808 EID HANDHELD SYSTEM	2.0000	2,728.00	5,456.00	
018			ZO-1067504	03/30/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	SHIPPING	65.0000	1.00	65.00	
018			ZO-1067504							Purchase Order Total		5,521.00	
018			ZO-1067587	03/31/21	4229241	ALLFLEX USA INC	875	00	ALEIS-PM1BBT READER SYSTEM	1.0000	2,582.00	2,582.00	
018			ZO-1067587	03/31/21	4229241	ALLFLEX USA INC	875	00	ALEIS-0322 10A POWER SUPPLY	1.0000	739.00	739.00	
018			ZO-1067587	03/31/21	4229241	ALLFLEX USA INC	875	00	INSTALLATION LABOR	400.0000	1.00	400.00	
018			ZO-1067587	03/31/21	4229241	ALLFLEX USA INC	875	00	INSTALLATION MATERIAL	150.0000	1.00	150.00	
018			ZO-1067587	03/31/21	4229241	ALLFLEX USA INC	875	00	TRAVEL EXPENSE	1100.0000	1.00	1,100.00	
018			ZO-1067587							Purchase Order Total		4,971.00	
018			Z8-1049745	01/07/21	502310	GETINGE USA SALES LLC - PURCHA	938	81	IC GETINGE CARE PRO PLAN 1 YR	.2500	7,064.00	1,766.00	
018			Z8-1049745	01/07/21	502310	GETINGE USA SALES LLC - PURCHA	938	81	IC GETINGE CARE PRO PLAN 1 YR	.2500	7,064.00	1,766.00	
018			Z8-1049745	01/07/21	502310	GETINGE USA SALES LLC - PURCHA	938	81	IC GETINGE CARE PRO PLAN 1 YR	.5000	7,064.00	3,532.00	
018			Z8-1049745							Purchase Order Total		7,064.00	
018			Z8-1052907	01/21/21	501635	WATERS CORP - PO'S	938	00	FLEXCHOICE	.7000	6,032.50	4,222.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			Z8-1052907	01/21/21	501635	WATERS CORP - PO'S	938	00	COVERAGE: 12 MON FLEXCHOICE	.3000	6,032.50	1,809.75	
									COVERAGE: 12 MON				
018			Z8-1052907						Purchase Order Total			6,032.50	
018			Z8-1056392	02/08/21	501635	WATERS CORP - PO'S	938	00	SERVICE CONTRACT SUPP PLAN	.7000	4,873.50	3,411.45	
018			Z8-1056392	02/08/21	501635	WATERS CORP - PO'S	938	00	SERVICE CONTRACT SUPP PLAN	.3000	4,873.50	1,462.05	
018			Z8-1056392						Purchase Order Total			4,873.50	
018			Z8-1056425	02/08/21	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	UNITY ESSENTIAL PLAN	.7000	10,249.99	7,174.99	
018			Z8-1056425	02/08/21	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	UNITY ESSENTIAL PLAN	.3000	10,249.99	3,075.00	
018			Z8-1056425						Purchase Order Total			10,249.99	
018	OC-14259	05/29/15	O6-1050625	01/12/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HP 65W-C POWER ADAPTER FOR	.5000	34.50	17.25	
018		05/29/15	O6-1050625	01/12/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HP 65W-C POWER ADAPTER FOR	.5000	34.50	17.25	
018			O6-1050625						Purchase Order Total			34.50	
018	OF-6500	03/05/21	OP-1063550	03/12/21	541636	PEMBERTON FABRICATORS INC	287	00	SERAPHIN SIDE ACCESS	1.0000	55,842.00	55,842.00	
018	OF-6500	03/05/21	OP-1063550	03/12/21	541636	PEMBERTON FABRICATORS INC	287	00	ESTIMATED SHIPPING	1.0000	4,000.00	4,000.00	
018	OF-6500		OP-1063550						Purchase Order Total			59,842.00	
018	OO-107778	02/08/21	ZO-1061936	03/04/21	3394872	MICRO MOTION INC	287	00	MICROMOTION ELITE CORIOLIS MT	1.0000	11,798.00	11,798.00	
018	OO-107778	02/08/21	ZO-1061936	03/04/21	3394872	MICRO MOTION INC	287	00	MICROMOTION ELITE CORIOLIS MT	1.0000	11,798.00	11,798.00	
018	OO-107778	02/08/21	ZO-1061936	03/04/21	3394872	MICRO MOTION INC	287	00	MICRO MOTION 5700 FIELD-MOUNT	2.0000	4,142.00	8,284.00	
018	OO-107778		ZO-1061936						Purchase Order Total			31,880.00	
018	O4-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	38.0000	150.00	5,700.00	
018	O4-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	22.0000	150.00	3,300.00	
018	O4-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	7.0000	150.00	1,050.00	
018	O4-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	8.0000	150.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	24.0000	150.00	3,600.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	3.0000	150.00	450.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	10.0000	150.00	1,500.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	1.0000	150.00	150.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ORGANOPHOSPHATE INSECTICIDES	1.0000	150.00	150.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS INSECTICIDES	6.0000	150.00	900.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STROBILURIN FUNGICIDES	8.0000	150.00	1,200.00	
018	04-74909	11/18/19	Z8-1055436	02/03/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND 2,4-D	4.0000	300.00	1,200.00	
018	04-74909		Z8-1055436						Purchase Order Total			20,400.00	
018	04-81421	05/03/18	Z8-1062569	03/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	234.0000	.08	18.72	
018	04-81421		Z8-1062569						Purchase Order Total			18.72	
018	04-81421	05/03/18	Z8-1065575	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	103.0000	.08	8.24	
018	04-81421		Z8-1065575						Purchase Order Total			8.24	
018	04-82027	06/20/18	Z8-1049939	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	47.1100	1.00	47.11	
018	04-82027		Z8-1049939						Purchase Order Total			47.11	
018	04-82028	06/20/18	Z8-1060902	03/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROCCOLI/PEPPER YIELDS	989.4400	1.00	989.44	
018	04-82028		Z8-1060902						Purchase Order Total			989.44	
018	04-85135	02/14/19	Z8-1049943	01/07/21	2317448	ARBOR DAY FOUNDATION	961	03	NE DEPT OF AG-AG PROMOTION	16200.0000	1.00	16,200.00	
018	04-85135		Z8-1049943						Purchase Order Total			16,200.00	
018	04-85137	02/14/19	Z8-1057136	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	41263.6100	1.00	41,263.61	
018	04-85137		Z8-1057136						Purchase Order Total			41,263.61	
018	04-85137	02/14/19	Z8-1063856	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	22700.8900	1.00	22,700.89	
018	04-85137		Z8-1063856						Purchase Order Total			22,700.89	
018	04-85584	03/25/19	Z8-1062701	03/09/21	512	UNIVERSITY OF	961	03	18-13-363 SNACK	2829.6700	1.00	2,829.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			TIME SPEC CROP				
018	O4-85584		Z8-1062701									Purchase Order Total	2,829.67
018	O4-86302	05/16/19	Z8-1057138	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	2294.9500	1.00	2,294.95	
												Purchase Order Total	2,294.95
018	O4-86302		Z8-1057138										
018	O4-86302	05/16/19	Z8-1062705	03/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-365 HERBICIDE DRIFT	1465.4200	1.00	1,465.42	
												Purchase Order Total	1,465.42
018	O4-86302		Z8-1062705										
018	O4-87894	08/24/19	Z8-1049940	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	73.6500	1.00	73.65	
												Purchase Order Total	73.65
018	O4-87894		Z8-1049940										
018	O4-87896	08/24/19	Z8-1057137	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	1196.0000	1.00	1,196.00	
												Purchase Order Total	1,196.00
018	O4-87896		Z8-1057137										
018	O4-87896	08/24/19	Z8-1062703	03/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-362 HOPS ENVIRONMENT	1491.6500	1.00	1,491.65	
												Purchase Order Total	1,491.65
018	O4-87896		Z8-1062703										
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	360.1400	1.00	360.14	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	840.3100	1.00	840.31	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	618.5100	1.00	618.51	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1443.1900	1.00	1,443.19	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	454.2000	1.00	454.20	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1059.8000	1.00	1,059.80	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1055139	02/02/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
												Purchase Order Total	16,365.15
018	O4-88068	09/05/19	Z8-1060906	03/01/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	729.3900	1.00	729.39	
018	O4-88068	09/05/19	Z8-1060906	03/01/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1701.9100	1.00	1,701.91	
												Purchase Order Total	2,431.30

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	Z8-1064072	03/16/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	553.7100	1.00	553.71	
018	O4-88068	09/05/19	Z8-1064072	03/16/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1291.9900	1.00	1,291.99	
018	O4-88068		Z8-1064072						Purchase Order Total			1,845.70	
018	O4-88869	11/07/19	Z8-1051341	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	195.8000	1.00	195.80	
018	O4-88869	11/07/19	Z8-1051341	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	6935.7100	1.00	6,935.71	
018	O4-88869		Z8-1051341						Purchase Order Total			7,131.51	
018	O4-90803	06/03/20	Z8-1063858	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	2891.9700	1.00	2,891.97	
018	O4-90803		Z8-1063858						Purchase Order Total			2,891.97	
018	O4-90806	06/03/20	Z8-1057141	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	1566.2900	1.00	1,566.29	
018	O4-90806		Z8-1057141						Purchase Order Total			1,566.29	
018	O4-90808	06/03/20	Z8-1057142	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2556.6500	1.00	2,556.65	
018	O4-90808		Z8-1057142						Purchase Order Total			2,556.65	
018	O4-90808	06/03/20	Z8-1063861	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	4605.4700	1.00	4,605.47	
018	O4-90808		Z8-1063861						Purchase Order Total			4,605.47	
018	O4-91487	07/22/20	O9-1049611	01/06/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7538.4000	1.00	7,538.40	
018	O4-91487		O9-1049611						Purchase Order Total			7,538.40	
018	O4-91487	07/22/20	O9-1049612	01/06/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	619.0000	1.00	619.00	
018	O4-91487		O9-1049612						Purchase Order Total			619.00	
018	O4-91487	07/22/20	O9-1049614	01/06/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1469.6500	1.00	1,469.65	
018	O4-91487		O9-1049614						Purchase Order Total			1,469.65	
018	O4-91487	07/22/20	O9-1049615	01/06/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5618.2500	1.00	5,618.25	
018	O4-91487		O9-1049615						Purchase Order Total			5,618.25	
018	O4-91487	07/22/20	O9-1049616	01/06/21	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	443.8700	1.00	443.87	
018	O4-91487		O9-1049616						Purchase Order Total			443.87	
018	O4-91487	07/22/20	O9-1049617	01/06/21	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8215.0000	1.00	8,215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1049617							Purchase Order Total		8,215.00	
018	O4-91487	07/22/20	O9-1049622	01/06/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3961.6000	1.00	3,961.60	
018	O4-91487		O9-1049622							Purchase Order Total		3,961.60	
018	O4-91487	07/22/20	O9-1049624	01/06/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	11759.2500	1.00	11,759.25	
018	O4-91487		O9-1049624							Purchase Order Total		11,759.25	
018	O4-91487	07/22/20	O9-1049627	01/06/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5526.6000	1.00	5,526.60	
018	O4-91487		O9-1049627							Purchase Order Total		5,526.60	
018	O4-91487	07/22/20	O9-1049629	01/06/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1215.0300	1.00	1,215.03	
018	O4-91487		O9-1049629							Purchase Order Total		1,215.03	
018	O4-91487	07/22/20	O9-1049631	01/06/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1421.3500	1.00	1,421.35	
018	O4-91487		O9-1049631							Purchase Order Total		1,421.35	
018	O4-91487	07/22/20	O9-1049632	01/06/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4524.0000	1.00	4,524.00	
018	O4-91487		O9-1049632							Purchase Order Total		4,524.00	
018	O4-91487	07/22/20	O9-1049633	01/06/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2512.3000	1.00	2,512.30	
018	O4-91487		O9-1049633							Purchase Order Total		2,512.30	
018	O4-91487	07/22/20	O9-1049634	01/06/21	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	297.3000	1.00	297.30	
018	O4-91487		O9-1049634							Purchase Order Total		297.30	
018	O4-91487	07/22/20	O9-1049635	01/06/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	965.5000	1.00	965.50	
018	O4-91487		O9-1049635							Purchase Order Total		965.50	
018	O4-91487	07/22/20	O9-1049638	01/06/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2294.5000	1.00	2,294.50	
018	O4-91487		O9-1049638							Purchase Order Total		2,294.50	
018	O4-91487	07/22/20	O9-1049640	01/06/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3792.9500	1.00	3,792.95	
018	O4-91487		O9-1049640							Purchase Order Total		3,792.95	
018	O4-91487	07/22/20	O9-1049642	01/06/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1616.5000	1.00	1,616.50	
018	O4-91487		O9-1049642							Purchase Order Total		1,616.50	
018	O4-91487	07/22/20	O9-1049643	01/06/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2942.5500	1.00	2,942.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1049643							Purchase Order Total		2,942.55	
018	04-91487	07/22/20	09-1049644	01/06/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	228.0000	1.00	228.00	
018	04-91487		09-1049644							Purchase Order Total		228.00	
018	04-91487	07/22/20	09-1049645	01/06/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5887.5000	1.00	5,887.50	
018	04-91487		09-1049645							Purchase Order Total		5,887.50	
018	04-91487	07/22/20	09-1049647	01/06/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	528.1500	1.00	528.15	
018	04-91487		09-1049647							Purchase Order Total		528.15	
018	04-91487	07/22/20	09-1049649	01/06/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	403.9500	1.00	403.95	
018	04-91487		09-1049649							Purchase Order Total		403.95	
018	04-91487	07/22/20	09-1049652	01/06/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1104.6000	1.00	1,104.60	
018	04-91487		09-1049652							Purchase Order Total		1,104.60	
018	04-91487	07/22/20	09-1049653	01/06/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	486.4500	1.00	486.45	
018	04-91487		09-1049653							Purchase Order Total		486.45	
018	04-91487	07/22/20	09-1049654	01/06/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3795.7500	1.00	3,795.75	
018	04-91487		09-1049654							Purchase Order Total		3,795.75	
018	04-91487	07/22/20	09-1049656	01/06/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1281.2000	1.00	1,281.20	
018	04-91487		09-1049656							Purchase Order Total		1,281.20	
018	04-91487	07/22/20	09-1049658	01/06/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	131.5300	1.00	131.53	
018	04-91487		09-1049658							Purchase Order Total		131.53	
018	04-91487	07/22/20	09-1049660	01/06/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1637.0000	1.00	1,637.00	
018	04-91487		09-1049660							Purchase Order Total		1,637.00	
018	04-91487	07/22/20	09-1055612	02/04/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	11240.8000	1.00	11,240.80	
018	04-91487		09-1055612							Purchase Order Total		11,240.80	
018	04-91487	07/22/20	09-1055615	02/04/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1034.0000	1.00	1,034.00	
018	04-91487		09-1055615							Purchase Order Total		1,034.00	
018	04-91487	07/22/20	09-1055617	02/04/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2910.8000	1.00	2,910.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1055617							Purchase Order Total		2,910.80	
018	04-91487	07/22/20	09-1055619	02/04/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4854.6000	1.00	4,854.60	
018	04-91487		09-1055619							Purchase Order Total		4,854.60	
018	04-91487	07/22/20	09-1055621	02/04/21	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	961.9500	1.00	961.95	
018	04-91487		09-1055621							Purchase Order Total		961.95	
018	04-91487	07/22/20	09-1055622	02/04/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3917.2000	1.00	3,917.20	
018	04-91487		09-1055622							Purchase Order Total		3,917.20	
018	04-91487	07/22/20	09-1055623	02/04/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3991.2000	1.00	3,991.20	
018	04-91487		09-1055623							Purchase Order Total		3,991.20	
018	04-91487	07/22/20	09-1055625	02/04/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4615.2000	1.00	4,615.20	
018	04-91487		09-1055625							Purchase Order Total		4,615.20	
018	04-91487	07/22/20	09-1055626	02/04/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2448.7100	1.00	2,448.71	
018	04-91487		09-1055626							Purchase Order Total		2,448.71	
018	04-91487	07/22/20	09-1055630	02/04/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2856.3500	1.00	2,856.35	
018	04-91487		09-1055630							Purchase Order Total		2,856.35	
018	04-91487	07/22/20	09-1055631	02/04/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1599.5500	1.00	1,599.55	
018	04-91487		09-1055631							Purchase Order Total		1,599.55	
018	04-91487	07/22/20	09-1055632	02/04/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1610.0000	1.00	1,610.00	
018	04-91487		09-1055632							Purchase Order Total		1,610.00	
018	04-91487	07/22/20	09-1055633	02/04/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2836.0000	1.00	2,836.00	
018	04-91487		09-1055633							Purchase Order Total		2,836.00	
018	04-91487	07/22/20	09-1055636	02/04/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7351.4000	1.00	7,351.40	
018	04-91487		09-1055636							Purchase Order Total		7,351.40	
018	04-91487	07/22/20	09-1055637	02/04/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1590.5000	1.00	1,590.50	
018	04-91487		09-1055637							Purchase Order Total		1,590.50	
018	04-91487	07/22/20	09-1055640	02/04/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4933.8000	1.00	4,933.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1055640							Purchase Order Total		4,933.80	
018	O4-91487	07/22/20	O9-1055641	02/04/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	300.0000	1.00	300.00	
018	O4-91487		O9-1055641							Purchase Order Total		300.00	
018	O4-91487	07/22/20	O9-1055644	02/04/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3777.5000	1.00	3,777.50	
018	O4-91487		O9-1055644							Purchase Order Total		3,777.50	
018	O4-91487	07/22/20	O9-1055646	02/04/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	891.1000	1.00	891.10	
018	O4-91487		O9-1055646							Purchase Order Total		891.10	
018	O4-91487	07/22/20	O9-1055649	02/04/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	828.7500	1.00	828.75	
018	O4-91487		O9-1055649							Purchase Order Total		828.75	
018	O4-91487	07/22/20	O9-1055651	02/04/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	486.8500	1.00	486.85	
018	O4-91487		O9-1055651							Purchase Order Total		486.85	
018	O4-91487	07/22/20	O9-1055652	02/04/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	665.0400	1.00	665.04	
018	O4-91487		O9-1055652							Purchase Order Total		665.04	
018	O4-91487	07/22/20	O9-1055655	02/04/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2593.1500	1.00	2,593.15	
018	O4-91487		O9-1055655							Purchase Order Total		2,593.15	
018	O4-91487	07/22/20	O9-1055657	02/04/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-91487		O9-1055657							Purchase Order Total		25.00	
018	O4-91487	07/22/20	O9-1062765	03/09/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	14227.6000	1.00	14,227.60	
018	O4-91487		O9-1062765							Purchase Order Total		14,227.60	
018	O4-91487	07/22/20	O9-1062766	03/09/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1403.5000	1.00	1,403.50	
018	O4-91487		O9-1062766							Purchase Order Total		1,403.50	
018	O4-91487	07/22/20	O9-1062769	03/09/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1298.1500	1.00	1,298.15	
018	O4-91487		O9-1062769							Purchase Order Total		1,298.15	
018	O4-91487	07/22/20	O9-1062770	03/09/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7983.0000	1.00	7,983.00	
018	O4-91487		O9-1062770							Purchase Order Total		7,983.00	
018	O4-91487	07/22/20	O9-1062772	03/09/21	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	534.5700	1.00	534.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1062772							Purchase Order Total		534.57	
018	O4-91487	07/22/20	O9-1062773	03/09/21	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2490.9500	1.00	2,490.95	
018	O4-91487		O9-1062773							Purchase Order Total		2,490.95	
018	O4-91487	07/22/20	O9-1062774	03/09/21	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8830.0000	1.00	8,830.00	
018	O4-91487		O9-1062774							Purchase Order Total		8,830.00	
018	O4-91487	07/22/20	O9-1062775	03/09/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7050.4000	1.00	7,050.40	
018	O4-91487		O9-1062775							Purchase Order Total		7,050.40	
018	O4-91487	07/22/20	O9-1062776	03/09/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	9461.3600	1.00	9,461.36	
018	O4-91487		O9-1062776							Purchase Order Total		9,461.36	
018	O4-91487	07/22/20	O9-1062778	03/09/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2820.4500	1.00	2,820.45	
018	O4-91487		O9-1062778							Purchase Order Total		2,820.45	
018	O4-91487	07/22/20	O9-1062779	03/09/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2959.0000	1.00	2,959.00	
018	O4-91487		O9-1062779							Purchase Order Total		2,959.00	
018	O4-91487	07/22/20	O9-1062780	03/09/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4171.6500	1.00	4,171.65	
018	O4-91487		O9-1062780							Purchase Order Total		4,171.65	
018	O4-91487	07/22/20	O9-1062782	03/09/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5791.5000	1.00	5,791.50	
018	O4-91487		O9-1062782							Purchase Order Total		5,791.50	
018	O4-91487	07/22/20	O9-1062783	03/09/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1888.9500	1.00	1,888.95	
018	O4-91487		O9-1062783							Purchase Order Total		1,888.95	
018	O4-91487	07/22/20	O9-1062785	03/09/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2131.5000	1.00	2,131.50	
018	O4-91487		O9-1062785							Purchase Order Total		2,131.50	
018	O4-91487	07/22/20	O9-1062786	03/09/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2941.0000	1.00	2,941.00	
018	O4-91487		O9-1062786							Purchase Order Total		2,941.00	
018	O4-91487	07/22/20	O9-1062788	03/09/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8273.3000	1.00	8,273.30	
018	O4-91487		O9-1062788							Purchase Order Total		8,273.30	
018	O4-91487	07/22/20	O9-1062789	03/09/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1353.5000	1.00	1,353.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1062789							Purchase Order Total		1,353.50	
018	04-91487	07/22/20	09-1062791	03/09/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5044.0500	1.00	5,044.05	
018	04-91487		09-1062791							Purchase Order Total		5,044.05	
018	04-91487	07/22/20	09-1062792	03/09/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6657.0000	1.00	6,657.00	
018	04-91487		09-1062792							Purchase Order Total		6,657.00	
018	04-91487	07/22/20	09-1062795	03/09/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	925.4000	1.00	925.40	
018	04-91487		09-1062795							Purchase Order Total		925.40	
018	04-91487	07/22/20	09-1062796	03/09/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	929.8500	1.00	929.85	
018	04-91487		09-1062796							Purchase Order Total		929.85	
018	04-91487	07/22/20	09-1062797	03/09/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	732.2400	1.00	732.24	
018	04-91487		09-1062797							Purchase Order Total		732.24	
018	04-91487	07/22/20	09-1062799	03/09/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3534.6500	1.00	3,534.65	
018	04-91487		09-1062799							Purchase Order Total		3,534.65	
018	04-91487	07/22/20	09-1062800	03/09/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	553.2000	1.00	553.20	
018	04-91487		09-1062800							Purchase Order Total		553.20	
018	04-91487	07/22/20	09-1062801	03/09/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2834.0000	1.00	2,834.00	
018	04-91487		09-1062801							Purchase Order Total		2,834.00	
018	04-91487	07/22/20	09-1062802	03/09/21	2662879	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	675.7000	1.00	675.70	
018	04-91487		09-1062802							Purchase Order Total		675.70	
018	04-91487	07/22/20	09-1062804	03/09/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	71.3700	1.00	71.37	
018	04-91487		09-1062804							Purchase Order Total		71.37	
018	04-91487	07/22/20	09-1062805	03/09/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	201.2500	1.00	201.25	
018	04-91487		09-1062805							Purchase Order Total		201.25	
018	04-91714	08/04/20	Z8-1062179	03/05/21	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PAPER	171.5700	.03	4.98	
018	04-91714		Z8-1062179							Purchase Order Total		4.98	
018	04-91714	08/04/20	Z8-1062180	03/05/21	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PAPER	343.1500	.03	9.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91714		Z8-1062180							Purchase Order Total		9.95	
018	O4-91750	08/10/20	Z8-1063859	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-387 DRY BEAN PEST MGMT	1471.0000	1.00	1,471.00	
018	O4-91750		Z8-1063859							Purchase Order Total		1,471.00	
018	O4-92135	09/09/20	Z8-1050173	01/08/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	4750.0000	1.00	4,750.00	
018	O4-92135		Z8-1050173							Purchase Order Total		4,750.00	
018	O4-92135	09/09/20	Z8-1052291	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	959.5600	1.00	959.56	
018	O4-92135		Z8-1052291							Purchase Order Total		959.56	
018	O4-92135	09/09/20	Z8-1052292	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1052292							Purchase Order Total		7,500.00	
018	O4-92135	09/09/20	Z8-1052755	01/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	1370.8800	1.00	1,370.88	
018	O4-92135		Z8-1052755							Purchase Order Total		1,370.88	
018	O4-92135	09/09/20	Z8-1065648	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1065648							Purchase Order Total		7,500.00	
018	O4-92135	09/09/20	Z8-1065650	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	90.6100	1.00	90.61	
018	O4-92135		Z8-1065650							Purchase Order Total		90.61	
018	O4-92135	09/09/20	Z8-1065886	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	8340.0000	1.00	8,340.00	
018	O4-92135		Z8-1065886							Purchase Order Total		8,340.00	
018	O4-92141	09/09/20	Z8-1050174	01/08/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2160.0000	1.00	2,160.00	
018	O4-92141		Z8-1050174							Purchase Order Total		2,160.00	
018	O4-92141	09/09/20	Z8-1050178	01/08/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	53.4800	1.00	53.48	
018	O4-92141		Z8-1050178							Purchase Order Total		53.48	
018	O4-92141	09/09/20	Z8-1050241	01/08/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	7179.0000	1.00	7,179.00	
018	O4-92141		Z8-1050241							Purchase Order Total		7,179.00	
018	O4-92141	09/09/20	Z8-1050258	01/08/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	7179.0000	1.00	7,179.00	
018	O4-92141		Z8-1050258							Purchase Order Total		7,179.00	
018	O4-92141	09/09/20	Z8-1052283	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2076.0000	1.00	2,076.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141		Z8-1052283							Purchase Order Total		2,076.00	
018	O4-92141	09/09/20	Z8-1052285	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1375.0000	1.00	1,375.00	
018	O4-92141		Z8-1052285							Purchase Order Total		1,375.00	
018	O4-92141	09/09/20	Z8-1052286	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1875.0000	1.00	1,875.00	
018	O4-92141		Z8-1052286							Purchase Order Total		1,875.00	
018	O4-92141	09/09/20	Z8-1052287	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	510.0000	1.00	510.00	
018	O4-92141		Z8-1052287							Purchase Order Total		510.00	
018	O4-92141	09/09/20	Z8-1052290	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2040.0000	1.00	2,040.00	
018	O4-92141		Z8-1052290							Purchase Order Total		2,040.00	
018	O4-92141	09/09/20	Z8-1052296	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1597.0800	1.00	1,597.08	
018	O4-92141		Z8-1052296							Purchase Order Total		1,597.08	
018	O4-92141	09/09/20	Z8-1052297	01/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1370.8800	1.00	1,370.88	
018	O4-92141		Z8-1052297							Purchase Order Total		1,370.88	
018	O4-92141	09/09/20	Z8-1054869	02/02/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1020.0000	1.00	1,020.00	
018	O4-92141		Z8-1054869							Purchase Order Total		1,020.00	
018	O4-92141	09/09/20	Z8-1054871	02/02/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	255.0000	1.00	255.00	
018	O4-92141		Z8-1054871							Purchase Order Total		255.00	
018	O4-92141	09/09/20	Z8-1055559	02/04/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1666.1200	1.00	1,666.12	
018	O4-92141	09/09/20	Z8-1055559	02/04/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	95.8800	1.00	95.88	
018	O4-92141		Z8-1055559							Purchase Order Total		1,762.00	
018	O4-92141	09/09/20	Z8-1065100	03/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	31958.9300	1.00	31,958.93	
018	O4-92141		Z8-1065100							Purchase Order Total		31,958.93	
018	O4-92141	09/09/20	Z8-1065632	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2087.1400	1.00	2,087.14	
018	O4-92141		Z8-1065632							Purchase Order Total		2,087.14	
018	O4-92141	09/09/20	Z8-1065634	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	168.7400	1.00	168.74	
018	O4-92141		Z8-1065634							Purchase Order Total		168.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141	09/09/20	Z8-1065637	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1526.7000	1.00	1,526.70	
018	O4-92141		Z8-1065637							Purchase Order Total		1,526.70	
018	O4-92141	09/09/20	Z8-1065645	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	77.1000	1.00	77.10	
018	O4-92141		Z8-1065645							Purchase Order Total		77.10	
018	O4-92141	09/09/20	Z8-1065885	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	113.7900	1.00	113.79	
018	O4-92141		Z8-1065885							Purchase Order Total		113.79	
018	O4-92142	09/09/20	Z8-1054867	02/02/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1054867							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1054872	02/02/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1054872							Purchase Order Total		2,836.00	
018	O4-92209	09/15/20	Z8-1050171	01/08/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1050171							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1058917	02/19/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1058917							Purchase Order Total		425.00	
018	O4-92328	09/21/20	Z8-1050165	01/08/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1050165							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1054892	02/02/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1054892							Purchase Order Total		4,166.67	
018	O4-92353	09/23/20	Z8-1063860	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	793.9000	1.00	793.90	
018	O4-92353		Z8-1063860							Purchase Order Total		793.90	
018	O4-92354	09/23/20	Z8-1057144	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	9312.0500	1.00	9,312.05	
018	O4-92354		Z8-1057144							Purchase Order Total		9,312.05	
018	O4-92354	09/23/20	Z8-1063862	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	9034.8800	1.00	9,034.88	
018	O4-92354		Z8-1063862							Purchase Order Total		9,034.88	
018	O4-92491	10/05/20	Z8-1064052	03/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	1254.1600	1.00	1,254.16	
018	O4-92491		Z8-1064052							Purchase Order Total		1,254.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92667	10/20/20	Z8-1064838	03/18/21	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 LOWER PLATTE WEED	1140.0000	1.00	1,140.00	
018	O4-92667		Z8-1064838							Purchase Order Total		1,140.00	
018	O4-92722	10/23/20	Z8-1064569	03/17/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	359.1000	1.00	359.10	
018	O4-92722		Z8-1064569							Purchase Order Total		359.10	
018	O4-92864	10/30/20	Z8-1061616	03/03/21	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 20/21 BUFFER STRIP PROGRAM	4374.3900	1.00	4,374.39	
018	O4-92864		Z8-1061616							Purchase Order Total		4,374.39	
018	O4-92864	10/30/20	Z8-1061619	03/03/21	532506	LEWIS & CLARK NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2287.5000	1.00	2,287.50	
018	O4-92864		Z8-1061619							Purchase Order Total		2,287.50	
018	O4-92864	10/30/20	Z8-1061620	03/03/21	533110	LITTLE BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	18563.4800	1.00	18,563.48	
018	O4-92864		Z8-1061620							Purchase Order Total		18,563.48	
018	O4-92864	10/30/20	Z8-1061623	03/03/21	533391	LOWER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	49349.2100	1.00	49,349.21	
018	O4-92864		Z8-1061623							Purchase Order Total		49,349.21	
018	O4-92864	10/30/20	Z8-1061624	03/03/21	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 20/21 BUFFER STRIP PROGRAM	8358.0200	1.00	8,358.02	
018	O4-92864		Z8-1061624							Purchase Order Total		8,358.02	
018	O4-92864	10/30/20	Z8-1061627	03/03/21	533398	LOWER LOUP NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	38505.6000	1.00	38,505.60	
018	O4-92864		Z8-1061627							Purchase Order Total		38,505.60	
018	O4-92864	10/30/20	Z8-1061629	03/03/21	533405	LOWER PLATTE NORTH NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	759.9300	1.00	759.93	
018	O4-92864		Z8-1061629							Purchase Order Total		759.93	
018	O4-92864	10/30/20	Z8-1061630	03/03/21	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 20/21 BUFFER STRIP PROGRAM	9429.1500	1.00	9,429.15	
018	O4-92864		Z8-1061630							Purchase Order Total		9,429.15	
018	O4-92864	10/30/20	Z8-1061631	03/03/21	535638	MIDDLE REPUBLICAN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2539.9000	1.00	2,539.90	
018	O4-92864		Z8-1061631							Purchase Order Total		2,539.90	
018	O4-92864	10/30/20	Z8-1061634	03/03/21	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 20/21 BUFFER STRIP PROGRAM	31886.1800	1.00	31,886.18	
018	O4-92864		Z8-1061634							Purchase Order Total		31,886.18	
018	O4-92864	10/30/20	Z8-1061635	03/03/21	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	16436.6800	1.00	16,436.68	
018	O4-92864		Z8-1061635							Purchase Order Total		16,436.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92864	10/30/20	Z8-1061639	03/03/21	551882	TRI BASIN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2970.0000	1.00	2,970.00	
018	O4-92864		Z8-1061639							Purchase Order Total		2,970.00	
018	O4-92864	10/30/20	Z8-1061641	03/03/21	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	3870.6500	1.00	3,870.65	
018	O4-92864		Z8-1061641							Purchase Order Total		3,870.65	
018	O4-92864	10/30/20	Z8-1061643	03/03/21	552843	UPPER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	9363.2600	1.00	9,363.26	
018	O4-92864		Z8-1061643							Purchase Order Total		9,363.26	
018	O4-92864	10/30/20	Z8-1061644	03/03/21	552858	UPPER REPUBLICAN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2997.6300	1.00	2,997.63	
018	O4-92864		Z8-1061644							Purchase Order Total		2,997.63	
018	O4-92870	11/02/20	Z8-1049886	01/07/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	793.2500	1.00	793.25	
018	O4-92870	11/02/20	Z8-1049886	01/07/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	793.2500	1.00	793.25	
018	O4-92870		Z8-1049886							Purchase Order Total		1,586.50	
018	O4-92870	11/02/20	Z8-1054866	02/02/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	938.6000	1.00	938.60	
018	O4-92870	11/02/20	Z8-1054866	02/02/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	938.6000	1.00	938.60	
018	O4-92870		Z8-1054866							Purchase Order Total		1,877.20	
018	O4-92870	11/02/20	Z8-1061868	03/04/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	622.3000	1.00	622.30	
018	O4-92870	11/02/20	Z8-1061868	03/04/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	622.3000	1.00	622.30	
018	O4-92870		Z8-1061868							Purchase Order Total		1,244.60	
018	O4-92871	11/02/20	Z8-1050056	01/08/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	799.8000	1.00	799.80	
018	O4-92871	11/02/20	Z8-1050056	01/08/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	799.8000	1.00	799.80	
018	O4-92871		Z8-1050056							Purchase Order Total		1,599.60	
018	O4-92871	11/02/20	Z8-1056405	02/08/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	1124.4200	1.00	1,124.42	
018	O4-92871	11/02/20	Z8-1056405	02/08/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	1124.4200	1.00	1,124.42	
018	O4-92871		Z8-1056405							Purchase Order Total		2,248.84	
018	O4-92871	11/02/20	Z8-1064463	03/17/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	936.9200	1.00	936.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92871	11/02/20	Z8-1064463	03/17/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	936.9200	1.00	936.92	
018	O4-92871		Z8-1064463							Purchase Order Total		1,873.84	
018	O4-92872	11/02/20	Z8-1050222	01/08/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	692.6300	1.00	692.63	
018	O4-92872	11/02/20	Z8-1050222	01/08/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	692.6200	1.00	692.62	
018	O4-92872		Z8-1050222							Purchase Order Total		1,385.25	
018	O4-92872	11/02/20	Z8-1055584	02/04/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	950.7000	1.00	950.70	
018	O4-92872	11/02/20	Z8-1055584	02/04/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	950.7000	1.00	950.70	
018	O4-92872		Z8-1055584							Purchase Order Total		1,901.40	
018	O4-92872	11/02/20	Z8-1061871	03/04/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	558.7000	1.00	558.70	
018	O4-92872	11/02/20	Z8-1061871	03/04/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	558.7000	1.00	558.70	
018	O4-92872		Z8-1061871							Purchase Order Total		1,117.40	
018	O4-92873	11/02/20	Z8-1049885	01/07/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1049885	01/07/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1049885							Purchase Order Total		250.00	
018	O4-92873	11/02/20	Z8-1055017	02/02/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1055017	02/02/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1055017							Purchase Order Total		250.00	
018	O4-92873	11/02/20	Z8-1060943	03/01/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1060943	03/01/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1060943							Purchase Order Total		250.00	
018	O4-92908	11/02/20	Z8-1062700	03/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	6563.7300	1.00	6,563.73	
018	O4-92908	11/02/20	Z8-1062700	03/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	3872.0200	1.00	3,872.02	
018	O4-92908		Z8-1062700							Purchase Order Total		10,435.75	
018	O4-92909	11/02/20	Z8-1049877	01/07/21	512	UNIVERSITY OF	961	03	18-13-369	11072.3000	1.00	11,072.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CHICKPEA/YELLOW PEA				
018	O4-92909		Z8-1049877						Purchase Order Total			11,072.30	
018	O4-92909	11/02/20	Z8-1057139	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-369	8292.6900	1.00	8,292.69	
									CHICKPEA/YELLOW PEA				
018	O4-92909		Z8-1057139						Purchase Order Total			8,292.69	
018	O4-92914	11/03/20	Z8-1050164	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	1735.6000	1.00	1,735.60	
									Purchase Order Total			1,735.60	
018	O4-92914		Z8-1050164						Purchase Order Total			1,735.60	
018	O4-92942	11/06/20	Z8-1055399	02/03/21	1219597	SOUTHWEST WEED MANAGEMENT	208	68	#18-06-167 RIPARIAN WEED MGMT	14709.6700	1.00	14,709.67	
									Purchase Order Total			14,709.67	
018	O4-92942		Z8-1055399						Purchase Order Total			14,709.67	
018	O4-92987	11/10/20	Z8-1057493	02/11/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	12855.7900	1.00	12,855.79	
									Purchase Order Total			12,855.79	
018	O4-92987		Z8-1057493						Purchase Order Total			12,855.79	
018	O4-93321	12/17/20	Z8-1063864	03/15/21	514416	CENTER FOR RURAL AFFAIRS	961	03	18-13-392	1127.9300	1.00	1,127.93	
									ALTERNATIVE HIVE				
018	O4-93321		Z8-1063864						Purchase Order Total			1,127.93	
018	O4-93424	01/05/21	Z8-1049884	01/07/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	148.0000	1.00	148.00	
									Purchase Order Total			148.00	
018	O4-93424	01/05/21	Z8-1049884	01/07/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	148.0000	1.00	148.00	
									Purchase Order Total			296.00	
018	O4-93424	01/05/21	Z8-1055585	02/04/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	442.2000	1.00	442.20	
									Purchase Order Total			442.20	
018	O4-93424	01/05/21	Z8-1055585	02/04/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	442.2000	1.00	442.20	
									Purchase Order Total			884.40	
018	O4-93424	01/05/21	Z8-1060945	03/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	
									Purchase Order Total			232.30	
018	O4-93424	01/05/21	Z8-1060945	03/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	
									Purchase Order Total			464.60	
018	O4-93512	01/08/21	Z8-1050612	01/12/21	2173154	MITTEN SOFTWARE INC	920	40	#18-05-187 SOFTWARE SUPPORT	.5000	9,600.00	4,800.00	
									Purchase Order Total			4,800.00	
018	O4-93512	01/08/21	Z8-1050612	01/12/21	2173154	MITTEN SOFTWARE INC	920	40	#18-05-187 SOFTWARE SUPPORT	.5000	9,600.00	4,800.00	
									Purchase Order Total			9,600.00	
018	O4-93512		Z8-1050612						Purchase Order Total			9,600.00	
018	O4-93543	01/14/21	Z8-1057134	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	11629.7700	1.00	11,629.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-93543		Z8-1057134							Purchase Order Total		11,629.77	
018	O4-93543	01/14/21	Z8-1063855	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	1418.5900	1.00	1,418.59	
018	O4-93543		Z8-1063855							Purchase Order Total		1,418.59	
018	O4-93544	01/14/21	Z8-1057133	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	1422.3600	1.00	1,422.36	
018	O4-93544		Z8-1057133							Purchase Order Total		1,422.36	
018	O4-93578	01/20/21	Z8-1052723	01/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 20/21	1826.2200	1.00	1,826.22	
018	O4-93578		Z8-1052723							Purchase Order Total		1,826.22	
018	O4-93578	01/20/21	Z8-1061458	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 20/21	8726.3700	1.00	8,726.37	
018	O4-93578		Z8-1061458							Purchase Order Total		8,726.37	
018	O4-93578	01/20/21	Z8-1064572	03/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 20/21	31004.2300	1.00	31,004.23	
018	O4-93578		Z8-1064572							Purchase Order Total		31,004.23	
018	O4-93698	02/03/21	Z8-1064006	03/16/21	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 20/21	12083.3600	1.00	12,083.36	
018	O4-93698		Z8-1064006							Purchase Order Total		12,083.36	
018	O4-93700	02/03/21	Z8-1056821	02/09/21	1890896	MIDDLE NIOBRARA WEED AWARENESS	208	68	#18-06-168 RIPARIAN VEGETATION	7634.0000	1.00	7,634.00	
018	O4-93700		Z8-1056821							Purchase Order Total		7,634.00	
018	O4-93739	02/04/21	Z8-1056259	02/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	18729.8300	1.00	18,729.83	
018	O4-93739		Z8-1056259							Purchase Order Total		18,729.83	
018	O4-93848	02/18/21	Z8-1058902	02/19/21	524242	CENTRAL DISTRICT HEALTH DEPT -	961	54	#18-03-004 FOOD EST INSP 20/21	823.8100	1.00	823.81	
018	O4-93848		Z8-1058902							Purchase Order Total		823.81	
018	O4-93849	02/18/21	Z8-1058900	02/19/21	573933	DOUGLAS COUNTY - HEALTH DEPT	961	54	#18-03-002 FOOD EST INSP 20/21	8101.0500	1.00	8,101.05	
018	O4-93849		Z8-1058900							Purchase Order Total		8,101.05	
018	O4-93850	02/18/21	Z8-1058904	02/19/21	574268	LINCOLN CITY OF - HEALTH DEPAR	961	54	#18-03-001 FOOD EST INSP 20/21	22767.2800	1.00	22,767.28	
018	O4-93850		Z8-1058904							Purchase Order Total		22,767.28	
018	O4-94041	03/09/21	Z8-1063857	03/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	1693.5000	1.00	1,693.50	
018	O4-94041		Z8-1063857							Purchase Order Total		1,693.50	
018	O4-94062	03/10/21	Z8-1064008	03/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	23369.8000	1.00	23,369.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94062		Z8-1064008							Purchase Order Total		23,369.80	
018	O4-94131	03/15/21	Z8-1064070	03/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	6236.8800	1.00	6,236.88	
018	O4-94131		Z8-1064070							Purchase Order Total		6,236.88	
018	O4-94159	03/17/21	Z8-1065000	03/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 20/21	1481.3800	1.00	1,481.38	
018	O4-94159		Z8-1065000							Purchase Order Total		1,481.38	
018	O4-94180	03/18/21	Z8-1064909	03/18/21	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	#18-13-397 LIVESTOCK CO PRGM	420.0000	1.00	420.00	
018	O4-94180		Z8-1064909							Purchase Order Total		420.00	
018	O4-94224	03/22/21	Z8-1065378	03/22/21	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	250.0000	1.00	250.00	
018	O4-94224		Z8-1065378							Purchase Order Total		250.00	
018	O4-94245	03/23/21	Z8-1065884	03/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	70.1700	1.00	70.17	
018	O4-94245		Z8-1065884							Purchase Order Total		70.17	
018			215			Purchase Orders				Agency Total		1,134,180.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1059700	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	342.00	684.00	
019			OH-1059700							Purchase Order Total		684.00	
019	OC-14276	10/02/20	O6-1060385	02/25/21	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN	1.0000	1,520.94	1,520.94	
019	OC-14276		O6-1060385							Purchase Order Total		1,520.94	
019	OC-14680	11/22/16	O6-1050057	01/08/21	2574796	SHI INTERNATIONAL CORP	208		ACROBAT STANDARD	46.0000	81.36	3,742.56	
019		11/22/16	O6-1050057	01/08/21	2574796	SHI INTERNATIONAL CORP	208		ACROBAT PRO	19.0000	95.73	1,818.87	
019			O6-1050057							Purchase Order Total		5,561.43	
019	O4-82977	08/10/18	O9-1049086	01/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1049086							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1055659	02/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1055659							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1055668	02/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1055668							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1062502	03/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1062502							Purchase Order Total		2,923.83	
019	O4-90945	06/16/20	O9-1051237	01/13/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	42.50	42.50	
019	O4-90945		O9-1051237							Purchase Order Total		42.50	
019	O4-90945	06/16/20	O9-1058331	02/17/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-90945		O9-1058331							Purchase Order Total		25.00	
019	O4-90945	06/16/20	O9-1063656	03/12/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	48.00	48.00	
019	O4-90945		O9-1063656							Purchase Order Total		48.00	
019	O4-91714	08/04/20	O9-1055672	02/04/21	4219729	DATASHIELD CORPORATION	926	77	DOCUMENT SHREDDING	200.1700	.03	5.80	
019	O4-91714		O9-1055672							Purchase Order Total		5.80	
019			11	Purchase Orders						Agency Total		19,582.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1052458	01/20/21	2662985	RESCUE TECH 1 INC	340	72	VANGUARD G2 FULL BODY HARNESS	6.0000	365.00	2,190.00	
021			OP-1052458	01/20/21	2662985	RESCUE TECH 1 INC			FREIGHT EXPENSE	1.0000	55.46	55.46	
021			OP-1052458						Purchase Order Total			2,245.46	
021			OP-1057264	02/11/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE MARSHAL FIRE DEX COAT	1.0000	1,400.00	1,400.00	
021			OP-1057264	02/11/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE MARSHAL FIRE DEX PANTS	1.0000	906.00	906.00	
021			OP-1057264	02/11/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	RUBBER BOOT FR W/NITRILE	1.0000	145.00	145.00	
021			OP-1057264	02/11/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	GLOVE X GAUNTLET SIZE TBD	1.0000	60.00	60.00	
021			OP-1057264	02/11/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX H81NLNB HOOD	1.0000	31.00	31.00	
021			OP-1057264						Purchase Order Total			2,542.00	
021	O4-84687	07/21/20	O9-1050073	01/08/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	51.0000	3.00	153.00	SOL
021		07/21/20	O9-1050073	01/08/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	67.0000	7.12	477.15	
021		07/21/20	O9-1050073	01/08/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	107.0000	3.00	321.00	
021			O9-1050073						Purchase Order Total			951.15	
021	O4-84687	07/21/20	O9-1055210	02/02/21	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		O9-1055210						Purchase Order Total			1,000.00	
021	O4-84687	07/21/20	O9-1056751	02/09/21	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		O9-1056751						Purchase Order Total			1,000.00	
021	O4-84687	07/21/20	O9-1056777	02/09/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	53.0000	3.00	159.00	SOL
021		07/21/20	O9-1056777	02/09/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	57.0000	10.30	587.29	
021		07/21/20	O9-1056777	02/09/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	116.0000	3.00	348.00	
021			O9-1056777						Purchase Order Total			1,094.29	
021	O4-84687	07/21/20	O9-1064106	03/16/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	1.0000	0.00		SOL
021		07/21/20	O9-1064106	03/16/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	85.0000	3.00	255.00	
021		07/21/20	O9-1064106	03/16/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	89.0000	4.70	418.56	
021			O9-1064106						Purchase Order Total			673.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-84687	07/21/20	O9-1064142	03/16/21	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		O9-1064142							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	O9-1065200	03/19/21	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		O9-1065200							Purchase Order Total		1,000.00	
021	O4-86432	05/23/19	O9-1059457	02/22/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	23,375.00	23,375.00	
021	O4-86432		O9-1059457							Purchase Order Total		23,375.00	
021	O4-86432	05/23/19	O9-1059462	02/22/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	21,979.00	21,979.00	
021	O4-86432		O9-1059462							Purchase Order Total		21,979.00	
021	O4-86432	05/23/19	O9-1061736	03/03/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	15,349.00	15,349.00	
021	O4-86432		O9-1061736							Purchase Order Total		15,349.00	
021	O4-86432	05/23/19	O9-1064943	03/18/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	18,773.00	18,773.00	
021	O4-86432		O9-1064943							Purchase Order Total		18,773.00	
021			13	Purchase Orders						Agency Total		90,982.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1065627	03/23/21	538211	NEBRASKA SIGN COMPANY	801	66	LOGO SIGN FOR SHIP ON VAN DORN	4996.5600	1.00	4,996.56	
022			OP-1065627	03/23/21	538211	NEBRASKA SIGN COMPANY	801	66	CHANGE ORDER #1	501.8700	1.00	501.87	
022			OP-1065627						Purchase Order Total			5,498.43	
022			09-1048784	01/04/21	2021716	PAUL DAVIS RESTORATION OF LINC	910	39	WORK SPACE CLEANING	498.7500	1.00	498.75	
022			09-1048784						Purchase Order Total			498.75	
022			09-1061714	03/03/21	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	2430.6100	.03	70.49	
022			09-1061714						Purchase Order Total			70.49	
022			09-1064856	03/18/21	1948505	DATABANK IMX - PURCHASING	920	45	TROUBLESHOOTING/RESOLUTION	259.0000	1.00	259.00	
022			09-1064856						Purchase Order Total			259.00	
022			09-1065038	03/19/21	3155718	DATABANK IMX LLC	920	45	TROUBLESHOOTING/SOLUTION	259.0000	1.00	259.00	
022			09-1065038						Purchase Order Total			259.00	
022	OC-14692	12/21/16	OG-1051464	01/14/21	2082633	SUNSET LAW ENFORCEMENT	680	04	4 BOXES (200 RD)-HORNADY 90225	98.1200	1.00	98.12	
022	OC-14692	12/21/16	OG-1051464	01/14/21	2082633	SUNSET LAW ENFORCEMENT	680	04	1000 RND5 AGUILA 1E092110	275.4000	1.00	275.40	
022	OC-14692		OG-1051464						Purchase Order Total			373.52	
022	ON-107754	02/04/21	OP-1055959	02/05/21	1948505	DATABANK IMX - PURCHASING	920	45	PORTAL ERROR FOLLOWUP	74.0000	1.00	74.00	
022	ON-107754		OP-1055959						Purchase Order Total			74.00	
022	O4-6300	09/29/00	09-1054440	01/29/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1054440						Purchase Order Total			563.78	
022	O4-6300	09/29/00	09-1057374	02/11/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1057374						Purchase Order Total			563.78	
022	O4-6300	09/29/00	09-1063034	03/10/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1063034						Purchase Order Total			563.78	
022	O4-53957	10/02/12	09-1048989	01/05/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		09-1048989						Purchase Order Total			50.00	
022	O4-53957	10/02/12	09-1056101	02/05/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-53957		09-1056101							Purchase Order Total		75.00	
022	04-59484	02/20/14	09-1064022	03/16/21	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	384.0000	0.00		
022	04-59484		09-1064022							Purchase Order Total			
022	04-59484	02/20/14	09-1066262	03/25/21	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	384.0000	1.00	384.00	
022	04-59484		09-1066262							Purchase Order Total		384.00	
022	04-81157	04/03/18	09-1049698	01/06/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	239.5000	1.00	239.50	
022	04-81157		09-1049698							Purchase Order Total		239.50	
022	04-81157	04/03/18	09-1054618	02/01/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	113.0000	1.00	113.00	
022	04-81157		09-1054618							Purchase Order Total		113.00	
022	04-81157	04/03/18	09-1060868	03/01/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	289.0000	1.00	289.00	
022	04-81157		09-1060868							Purchase Order Total		289.00	
022	04-81421	05/03/18	09-1048776	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	395.0000	.08	31.60	
022	04-81421		09-1048776							Purchase Order Total		31.60	
022	04-88906	11/14/19	09-1048791	01/04/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	6750.0000	1.00	6,750.00	
022	04-88906		09-1048791							Purchase Order Total		6,750.00	
022	04-88906	11/14/19	09-1048792	01/04/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	4207.5000	1.00	4,207.50	
022	04-88906		09-1048792							Purchase Order Total		4,207.50	
022	04-88906	11/14/19	09-1055982	02/05/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	10698.7500	1.00	10,698.75	
022	04-88906		09-1055982							Purchase Order Total		10,698.75	
022	04-88906	11/14/19	09-1055985	02/05/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	2126.2500	1.00	2,126.25	
022	04-88906		09-1055985							Purchase Order Total		2,126.25	
022	04-88906	11/14/19	09-1062158	03/05/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	292.5000	1.00	292.50	
022	04-88906		09-1062158							Purchase Order Total		292.50	
022	04-88906	11/14/19	09-1062159	03/05/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	585.0000	1.00	585.00	
022	04-88906		09-1062159							Purchase Order Total		585.00	
022	04-89164	12/16/19	09-1049105	01/05/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	5950.0000	1.00	5,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-89164		O9-1049105							Purchase Order Total		5,950.00	
022	O4-89164	12/16/19	O9-1061512	03/03/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	2100.0000	1.00	2,100.00	
022	O4-89164	12/16/19	O9-1061512	03/03/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	1050.0000	1.00	1,050.00	
022	O4-89164		O9-1061512							Purchase Order Total		3,150.00	
022	O4-89381	01/15/20	O9-1051058	01/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	21700.0000	1.00	21,700.00	
022	O4-89381		O9-1051058							Purchase Order Total		21,700.00	
022	O4-89381	01/15/20	O9-1055966	02/05/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	35640.0000	1.00	35,640.00	
022	O4-89381		O9-1055966							Purchase Order Total		35,640.00	
022	O4-89381	01/15/20	O9-1062660	03/08/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	24960.0000	1.00	24,960.00	
022	O4-89381	01/15/20	O9-1062660	03/08/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	5210.0000	1.00	5,210.00	
022	O4-89381		O9-1062660							Purchase Order Total		30,170.00	
022	O4-89675	02/19/20	O9-1051076	01/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	41300.0000	1.00	41,300.00	
022	O4-89675		O9-1051076							Purchase Order Total		41,300.00	
022	O4-89675	02/19/20	O9-1055968	02/05/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	46760.0000	1.00	46,760.00	
022	O4-89675		O9-1055968							Purchase Order Total		46,760.00	
022	O4-89675	02/19/20	O9-1058906	02/19/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	18754.0000	1.00	18,754.00	
022	O4-89675		O9-1058906							Purchase Order Total		18,754.00	
022	O4-89675	02/19/20	O9-1062656	03/08/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	42140.0000	1.00	42,140.00	
022	O4-89675		O9-1062656							Purchase Order Total		42,140.00	
022	O4-89827	03/02/20	O9-1053249	01/25/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	16136.0000	1.00	16,136.00	
022	O4-89827		O9-1053249							Purchase Order Total		16,136.00	
022	O4-89827	03/02/20	O9-1054652	02/01/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	16136.0000	1.00	16,136.00	
022	O4-89827		O9-1054652							Purchase Order Total		16,136.00	
022	O4-89827	03/02/20	O9-1058919	02/19/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	98.0000	1.00	98.00	
022	O4-89827	03/02/20	O9-1058919	02/19/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #1	2520.0000	1.00	2,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-89827	03/02/20	09-1058919	02/19/21	2070224	RISK & REGULATORY CONSULTING L	918	04	ADD BK PO 1054652	16136.0000	1.00	16,136.00	
022	04-89827		09-1058919							Purchase Order Total		18,754.00	
022	04-89827	03/02/20	09-1064488	03/17/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #1	7542.0000	1.00	7,542.00	
022	04-89827		09-1064488							Purchase Order Total		7,542.00	
022	04-90184	04/09/20	09-1048719	01/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	04-90184		09-1048719							Purchase Order Total		2,666.66	
022	04-90184	04/09/20	09-1055036	02/02/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	04-90184		09-1055036							Purchase Order Total		2,666.66	
022	04-90184	04/09/20	09-1060842	03/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.7400	1.00	2,666.74	
022	04-90184		09-1060842							Purchase Order Total		2,666.74	
022	04-90185	04/09/20	09-1048716	01/04/21	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-1048716							Purchase Order Total		2,625.00	
022	04-90185	04/09/20	09-1055031	02/02/21	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-1055031							Purchase Order Total		2,625.00	
022	04-90185	04/09/20	09-1060840	03/01/21	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-1060840							Purchase Order Total		2,625.00	
022	04-90231	04/15/20	09-1051056	01/13/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	5565.0000	1.00	5,565.00	
022	04-90231		09-1051056							Purchase Order Total		5,565.00	
022	04-90231	04/15/20	09-1058921	02/19/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	5657.0000	1.00	5,657.00	
022	04-90231		09-1058921							Purchase Order Total		5,657.00	
022	04-90231	04/15/20	09-1062658	03/08/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	12641.5000	1.00	12,641.50	
022	04-90231		09-1062658							Purchase Order Total		12,641.50	
022	04-90237	04/16/20	09-1048717	01/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1048717							Purchase Order Total		2,375.00	
022	04-90237	04/16/20	09-1048718	01/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1048718							Purchase Order Total		2,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90237	04/16/20	09-1055034	02/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	ADD BACK PO 1048717	2375.0000	1.00	2,375.00	
022	04-90237		09-1055034							Purchase Order Total		2,375.00	
022	04-90237	04/16/20	09-1060841	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
022	04-90237		09-1060841							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1048753	01/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1048753							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1055038	02/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1055038							Purchase Order Total		2,375.00	
022	04-90249	04/17/20	09-1060845	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
022	04-90249		09-1060845							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1048721	01/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
022	04-90289		09-1048721							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1055037	02/02/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
022	04-90289		09-1055037							Purchase Order Total		2,375.00	
022	04-90289	04/22/20	09-1060844	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
022	04-90289		09-1060844							Purchase Order Total		2,375.00	
022	04-90705	05/27/20	09-1048723	01/04/21	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1048723							Purchase Order Total		2,183.33	
022	04-90705	05/27/20	09-1055039	02/02/21	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1055039							Purchase Order Total		2,183.33	
022	04-90705	05/27/20	09-1060846	03/01/21	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	04-90705		09-1060846							Purchase Order Total		2,183.33	
022	04-90706	05/27/20	09-1048724	01/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1048724							Purchase Order Total		2,000.00	
022	04-90706	05/27/20	09-1055040	02/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1055040							Purchase Order Total		2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90706	05/27/20	09-1060847	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90706		09-1060847							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1048725	01/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1048725							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1055041	02/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1055041							Purchase Order Total		2,000.00	
022	04-90707	05/27/20	09-1060848	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90707		09-1060848							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1048727	01/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90708		09-1048727							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1055046	02/02/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90708		09-1055046							Purchase Order Total		2,000.00	
022	04-90708	05/27/20	09-1060852	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	04-90708		09-1060852							Purchase Order Total		2,000.00	
022	04-90739	05/28/20	09-1054642	02/01/21	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	33413.7500	1.00	33,413.75	
022	04-90739		09-1054642							Purchase Order Total		33,413.75	
022	04-90739	05/28/20	09-1054644	02/01/21	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	17694.0000	1.00	17,694.00	
022	04-90739		09-1054644							Purchase Order Total		17,694.00	
022	04-90859	06/09/20	09-1048726	01/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1048726							Purchase Order Total		2,083.33	
022	04-90859	06/09/20	09-1055042	02/02/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1055042							Purchase Order Total		2,083.33	
022	04-90859	06/09/20	09-1060851	03/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	04-90859		09-1060851							Purchase Order Total		2,083.33	
022	04-90949	06/16/20	09-1051844	01/15/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	8840.0000	1.00	8,840.00	
022	04-90949		09-1051844							Purchase Order Total		8,840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90949	06/16/20	09-1056090	02/05/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	10530.0000	1.00	10,530.00	
022	04-90949		09-1056090							Purchase Order Total		10,530.00	
022	04-90949	06/16/20	09-1064673	03/18/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	11700.0000	1.00	11,700.00	
022	04-90949		09-1064673							Purchase Order Total		11,700.00	
022	04-92609	10/14/20	09-1048729	01/04/21	1880203	LONG, CARYN	918	69	MIPPA COUNSEL	4666.6800	1.00	4,666.68	
022	04-92609		09-1048729							Purchase Order Total		4,666.68	
022	04-92610	10/14/20	09-1048734	01/04/21	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA COUNSEL - PER SESSION	163.0000	10.00	1,630.00	
022	04-92610		09-1048734							Purchase Order Total		1,630.00	
022	04-92610	10/14/20	09-1048830	01/04/21	535649	MIDLAND AREA AGENCY ON AGING	918	69	ADD BACK PO 1048734	163.0000	10.00	1,630.00	
022	04-92610		09-1048830							Purchase Order Total		1,630.00	
022	04-92610	10/14/20	09-1055048	02/02/21	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA COUNSEL - PER SESSION	79.0000	10.00	790.00	
022	04-92610		09-1055048							Purchase Order Total		790.00	
022	04-92611	10/14/20	09-1048730	01/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA COUNSEL	4666.6800	1.00	4,666.68	
022	04-92611		09-1048730							Purchase Order Total		4,666.68	
022	04-92612	10/14/20	09-1048731	01/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA COUNSEL	4666.6800	1.00	4,666.68	
022	04-92612		09-1048731							Purchase Order Total		4,666.68	
022	04-92613	10/14/20	09-1048733	01/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MIPPA COUNSEL	4666.6800	1.00	4,666.68	
022	04-92613		09-1048733							Purchase Order Total		4,666.68	
022	04-92613	10/14/20	09-1048834	01/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	ADD BACK PO 1048733	4666.6800	1.00	4,666.68	
022	04-92613		09-1048834							Purchase Order Total		4,666.68	
022	04-92713	10/22/20	09-1048728	01/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	MEDICARE COUNSELLING	666.6800	1.00	666.68	
022	04-92713		09-1048728							Purchase Order Total		666.68	
022	04-92868	11/02/20	09-1048732	01/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA COUNSELLING SVCS	4666.6800	1.00	4,666.68	
022	04-92868		09-1048732							Purchase Order Total		4,666.68	
022	04-92868	11/02/20	09-1048833	01/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	ADD BACK PO 1048732	4666.6800	1.00	4,666.68	
022	04-92868		09-1048833							Purchase Order Total		4,666.68	
022	04-93632	01/28/21	09-1054096	01/28/21	2299701	GUY CARPENTER &	953	41	FUND 62220	263312.5000	1.00	263,312.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY LLC			REINSURANCE				
022	O4-93632		O9-1054096							Purchase Order Total		263,312.50	
022	O4-93632	01/28/21	O9-1060859	03/01/21	2299701	GUY CARPENTER & COMPANY LLC	953	41	FUND 62220 REINSURANCE	263312.5000	1.00	263,312.50	
022	O4-93632		O9-1060859							Purchase Order Total		263,312.50	
022	O4-93777	02/10/21	O9-1056999	02/10/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	3119.0000	1.00	3,119.00	
022	O4-93777		O9-1056999							Purchase Order Total		3,119.00	
022	O4-93777	02/10/21	O9-1062156	03/05/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	7943.0000	1.00	7,943.00	
022	O4-93777		O9-1062156							Purchase Order Total		7,943.00	
022	O4-93793	02/11/21	O9-1064669	03/18/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	3260.0000	1.00	3,260.00	
022	O4-93793		O9-1064669							Purchase Order Total		3,260.00	
022			92			Purchase Orders				Agency Total		1,093,495.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	55" UHD LED TV	11.0000	897.49	9,872.39	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	65" UDH LED TV	1.0000	1,217.49	1,217.49	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	85" UHD LED TV	1.0000	2,407.49	2,407.49	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	85" UHD LED TV	1.0000	2,407.49	2,407.49	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	85" UHD LED TV	1.0000	2,407.49	2,407.49	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	85" UHD LED TV	1.0000	2,407.49	2,407.49	
023			OP-1062446	03/06/21	500835	SCHAEFERS TV & APPLIANCE CENTE	958	78	85" UHD LED TV	1.0000	2,407.49	2,407.49	
023			OP-1062446							Purchase Order Total		20,719.84	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MANAGERS	14209.4000	1.00	14,209.40	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	197.6300	1.00	197.63	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	548.9700	1.00	548.97	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	640.8000	1.00	640.80	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	868.3700	1.00	868.37	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	389.2700	1.00	389.27	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	2305.7300	1.00	2,305.73	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	143.7300	1.00	143.73	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	378.2900	1.00	378.29	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	476.1100	1.00	476.11	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	4.9900	1.00	4.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	51.3000	1.00	51.30	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	1.0000	1.00	1.00	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	WORKRITE CABLE MGRS-550 BLDG	57.5000	1.00	57.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	54.5500	1.00	54.55	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	16.9700	1.00	16.97	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	97.8200	1.00	97.82	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	48.9100	1.00	48.91	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	7.2500	1.00	7.25	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	3.9900	1.00	3.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	16.0500	1.00	16.05	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	3.9900	1.00	3.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	11.9800	1.00	11.98	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	3.9900	1.00	3.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	36.9300	1.00	36.93	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	3.9900	1.00	3.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	4.9900	1.00	4.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	473.1100	1.00	473.11	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	42.9200	1.00	42.92	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	132.7500	1.00	132.75	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	40.9200	1.00	40.92	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	287.4600	1.00	287.46	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	388.2700	1.00	388.27	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	269.5000	1.00	269.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	335.3700	1.00	335.37	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	239.5500	1.00	239.55	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	47.9100	1.00	47.91	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	287.4600	1.00	287.46	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	47.9100	1.00	47.91	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	191.6400	1.00	191.64	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	2688.9700	1.00	2,688.97	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	766.5600	1.00	766.56	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	431.1900	1.00	431.19	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	42.9200	1.00	42.92	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	8.9800	1.00	8.98	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	4.9900	1.00	4.99	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	393.2600	1.00	393.26	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	43.9200	1.00	43.92	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	109.7900	1.00	109.79	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	20.9600	1.00	20.96	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	8.9800	1.00	8.98	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	210.6100	1.00	210.61	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	267.5000	1.00	267.50	
023			OP-1062809	03/09/21	2337665	CI SELECT	425	00	MGRS-550 BLDG WORKRITE CABLE	50.9000	1.00	50.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1062809						MGRS-550 BLDG				
023										Purchase Order Total		28,418.80	
023	OC-14252	05/28/15	OG-1062927	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	161.4900	1.00	161.49	
023	OC-14252		OG-1062927							Purchase Order Total		161.49	
023	OC-14252	05/28/15	OG-1065647	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.9900	1.00	104.99	
023	OC-14252		OG-1065647							Purchase Order Total		104.99	
023	OC-14252	05/28/15	OG-1065902	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.9900	1.00	104.99	
023	OC-14252		OG-1065902							Purchase Order Total		104.99	
023	OC-14252	05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1047.7000	1.00	1,047.70	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	419.0800	1.00	419.08	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	419.0800	1.00	419.08	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.5400	1.00	209.54	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3143.1000	1.00	3,143.10	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	109.7500	1.00	109.75	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	329.2500	1.00	329.25	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	128.0000	1.00	128.00	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	51.2000	1.00	51.20	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	51.2000	1.00	51.20	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6000	1.00	25.60	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	384.0000	1.00	384.00	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023		05/28/15	O6-1059074	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1007.3600	1.00	1,007.36	
023			O6-1059074						Purchase Order Total			37,933.50	
023	OC-14681	11/22/16	O6-1058501	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	922.4200	1.00	922.42	
023		11/22/16	O6-1058501	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	737.9400	1.00	737.94	
023		11/22/16	O6-1058501	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	184.4800	1.00	184.48	
023		11/22/16	O6-1058501	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	737.9400	1.00	737.94	
023		11/22/16	O6-1058501	02/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	184.4800	1.00	184.48	
023			O6-1058501						Purchase Order Total			2,767.26	
023	OC-14681	11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	128.0500	1.00	128.05	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	30.3600	1.00	30.36	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	38.6200	1.00	38.62	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	197.0200	1.00	197.02	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	256.0900	1.00	256.09	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	60.7300	1.00	60.73	
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	77.2300	1.00	77.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/22/16	O6-1060684	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
023			O6-1060684						Purchase Order Total			1,576.20	
023	OC-14681	11/22/16	O6-1060727	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1913.8000	1.00	1,913.80	
023	OC-14681		O6-1060727						Purchase Order Total			1,913.80	
023	OC-14994	05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	575784.6300	1.00	575,784.63	SW
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	273000.0000	1.00	273,000.00	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	4211.2500	1.00	4,211.25	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	11697.9200	1.00	11,697.92	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	13654.6600	1.00	13,654.66	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	18503.9800	1.00	18,503.98	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	8294.8900	1.00	8,294.89	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	49131.2400	1.00	49,131.24	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	3062.7300	1.00	3,062.73	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	8060.9300	1.00	8,060.93	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	10145.2800	1.00	10,145.28	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	106.3400	1.00	106.34	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1093.0900	1.00	1,093.09	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	21.2700	1.00	21.27	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1225.2300	1.00	1,225.23	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1162.3300	1.00	1,162.33	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	361.5700	1.00	361.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	2084.3600	1.00	2,084.36	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1042.1800	1.00	1,042.18	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	154.5200	1.00	154.52	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	85.0800	1.00	85.08	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	342.1200	1.00	342.12	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	85.0800	1.00	85.08	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	255.2300	1.00	255.23	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	85.0800	1.00	85.08	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	786.9500	1.00	786.95	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	85.0800	1.00	85.08	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	106.3400	1.00	106.34	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	10081.4800	1.00	10,081.48	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	914.5600	1.00	914.56	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	2828.7700	1.00	2,828.77	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	872.0300	1.00	872.03	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	6125.4500	1.00	6,125.45	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	8273.6200	1.00	8,273.62	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	5742.6100	1.00	5,742.61	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	7146.3600	1.00	7,146.36	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	5104.5500	1.00	5,104.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1020.9100	1.00	1,020.91	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	6125.4500	1.00	6,125.45	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1020.9100	1.00	1,020.91	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	4083.6400	1.00	4,083.64	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	57298.5200	1.00	57,298.52	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	16334.5500	1.00	16,334.55	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	9188.1800	1.00	9,188.18	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	914.5600	1.00	914.56	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	191.4200	1.00	191.42	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	106.3400	1.00	106.34	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	8379.9600	1.00	8,379.96	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	935.8300	1.00	935.83	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	2339.5800	1.00	2,339.58	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	446.6500	1.00	446.65	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	191.4200	1.00	191.42	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	4487.7500	1.00	4,487.75	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	5700.0800	1.00	5,700.08	
023		05/15/18	OG-1062153	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL 550 BLDG 228 WORKSTATION	1084.7200	1.00	1,084.72	
023			OG-1062153							Purchase Order Total		1,151,569.26	
023	OC-14994	05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-LABOR	48058.5000	1.00	48,058.50	SW
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	668.4200	1.00	668.42	

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						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1856.7100	1.00	1,856.71	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	2167.2900	1.00	2,167.29	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	2936.9800	1.00	2,936.98	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1316.6000	1.00	1,316.60	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	7798.2000	1.00	7,798.20	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	486.1200	1.00	486.12	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1279.4400	1.00	1,279.44	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1610.2800	1.00	1,610.28	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	16.8800	1.00	16.88	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	173.5000	1.00	173.50	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	3.3800	1.00	3.38	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	194.4700	1.00	194.47	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	184.4900	1.00	184.49	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	57.3900	1.00	57.39	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	330.8300	1.00	330.83	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	165.4200	1.00	165.42	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	24.5300	1.00	24.53	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	13.5000	1.00	13.50	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	54.3000	1.00	54.30	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	13.5000	1.00	13.50	

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						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	40.5100	1.00	40.51	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	13.5000	1.00	13.50	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	124.9100	1.00	124.91	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	13.5000	1.00	13.50	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	16.8800	1.00	16.88	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1600.1500	1.00	1,600.15	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	145.1600	1.00	145.16	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	448.9900	1.00	448.99	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	138.4100	1.00	138.41	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	972.2400	1.00	972.24	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1313.2000	1.00	1,313.20	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	911.4800	1.00	911.48	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1134.2800	1.00	1,134.28	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	810.2000	1.00	810.20	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	162.0400	1.00	162.04	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	972.2400	1.00	972.24	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	162.0400	1.00	162.04	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	648.1600	1.00	648.16	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	9094.5200	1.00	9,094.52	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	2592.6500	1.00	2,592.65	

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						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1458.3600	1.00	1,458.36	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	145.1600	1.00	145.16	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	30.3800	1.00	30.38	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	16.8800	1.00	16.88	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	1330.0800	1.00	1,330.08	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	148.5400	1.00	148.54	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	371.3400	1.00	371.34	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	70.8900	1.00	70.89	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	30.3800	1.00	30.38	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	712.3000	1.00	712.30	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	904.7300	1.00	904.73	
						ORDERS			MONITOR AR				
023		05/15/18	OG-1062753	03/09/21	531046	KNOLL - PURCHASE	425	94	KNOLL 550 BLDG DUAL	172.1700	1.00	172.17	
						ORDERS			MONITOR AR				
023			OG-1062753							Purchase Order Total		96,117.00	
023	OO-108038	03/02/21	ZO-1061423	03/02/21	504550	OFFICE INTERIORS & DESIGN - PO	998	46	FURNITURE	8960.6600	1.00	8,960.66	DPA
023		03/02/21	ZO-1061423	03/02/21	504550	OFFICE INTERIORS & DESIGN - PO	998	46	FREIGHT CHARGES	1023.8800	1.00	1,023.88	DPA
			ZO-1061423							Purchase Order Total		9,984.54	
023	O4-65005	02/25/15	O9-1049394	01/06/21	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-500 BLDG	1.0000	345.00	345.00	
			O9-1049394							Purchase Order Total		345.00	
023	O4-65005	02/25/15	O9-1056885	02/09/21	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-500 BLDG	1.0000	345.00	345.00	
			O9-1056885							Purchase Order Total		345.00	
023	O4-68288	09/08/15	Z8-1057206	02/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1057206	02/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	12.5000	1.00	12.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		09/08/15	Z8-1057206	02/10/21	1955971	USCIS SAVE PROGRAM	962	20	JAN 2021 SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023		09/08/15	Z8-1057206	02/10/21	1955971	USCIS SAVE PROGRAM	962	20	JAN 2021 SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023			Z8-1057206							Purchase Order Total		50.00	
023	O4-68288	09/08/15	Z8-1063457	03/11/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1063457	03/11/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	12.5000	1.00	12.50	
023		09/08/15	Z8-1063457	03/11/21	1955971	USCIS SAVE PROGRAM	962	20	23203519 SAVE - E&T	6.2500	1.00	6.25	
023		09/08/15	Z8-1063457	03/11/21	1955971	USCIS SAVE PROGRAM	962	20	23201320 SAVE - E&T	6.2500	1.00	6.25	
023			Z8-1063457							Purchase Order Total		50.00	
023	O4-68290	09/08/15	Z8-1050988	01/12/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1050988							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1063459	03/11/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1063459							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-1050985	01/12/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	240.5000	1.00	240.50	
023	O4-68299		Z8-1050985							Purchase Order Total		240.50	
023	O4-68299	09/08/15	Z8-1057205	02/10/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	296.0000	1.00	296.00	
023	O4-68299		Z8-1057205							Purchase Order Total		296.00	
023	O4-68299	09/08/15	Z8-1063455	03/11/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT UI	265.0000	1.00	265.00	
023	O4-68299		Z8-1063455							Purchase Order Total		265.00	
023	O4-69934	01/06/16	O9-1049808	01/07/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	450.0000	1.00	450.00	
023	O4-69934		O9-1049808							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1049809	01/07/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1049809							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1055313	02/03/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES 500 BLDG	562.5000	1.00	562.50	
023	O4-69934		O9-1055313							Purchase Order Total		562.50	
023	O4-69934	01/06/16	O9-1057215	02/11/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITORIAL	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1057215							Purchase Order Total		3,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-69934	01/06/16	O9-1061804	03/03/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING 500 BLDG	450.0000	1.00	450.00	
023	O4-69934		O9-1061804							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1063028	03/10/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1063028							Purchase Order Total		3,295.00	
023	O4-74642	11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	64.9800	1.00	64.98	
023		11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	38.8100	1.00	38.81	
023		11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.7500	1.00	7.75	
023		11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.7700	1.00	7.77	
023		11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.5900	1.00	9.59	
023		11/08/16	O9-1049365	01/05/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0600	1.00	1.06	
023			O9-1049365							Purchase Order Total		129.96	
023	O4-74642	11/08/16	O9-1058554	02/17/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	185.4700	1.00	185.47	
023		11/08/16	O9-1058554	02/17/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	34.2300	1.00	34.23	
023		11/08/16	O9-1058554	02/17/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	136.1200	1.00	136.12	
023		11/08/16	O9-1058554	02/17/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	15.1200	1.00	15.12	
023			O9-1058554							Purchase Order Total		370.94	
023	O4-74642	11/08/16	O9-1060321	02/25/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	35.5000	1.00	35.50	
023		11/08/16	O9-1060321	02/25/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	18.1400	1.00	18.14	
023		11/08/16	O9-1060321	02/25/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	12.0400	1.00	12.04	
023		11/08/16	O9-1060321	02/25/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	5.3200	1.00	5.32	
023			O9-1060321							Purchase Order Total		71.00	
023	O4-74642	11/08/16	O9-1062447	03/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	10.6300	1.00	10.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-74642		O9-1062447							Purchase Order Total		10.63	
023	O4-74642	11/08/16	O9-1063448	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.5600	1.00	12.56	
023		11/08/16	O9-1063448	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	11.3000	1.00	11.30	
023		11/08/16	O9-1063448	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	1.2600	1.00	1.26	
023			O9-1063448							Purchase Order Total		25.12	
023	O4-74642	11/08/16	O9-1065211	03/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	92.2700	1.00	92.27	
023		11/08/16	O9-1065211	03/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	77.2000	1.00	77.20	
023		11/08/16	O9-1065211	03/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.5600	1.00	13.56	
023		11/08/16	O9-1065211	03/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.5100	1.00	1.51	
023			O9-1065211							Purchase Order Total		184.54	
023	O4-74642	11/08/16	O9-1067815	03/31/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	37.5300	1.00	37.53	
023		11/08/16	O9-1067815	03/31/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.3100	1.00	11.31	
023		11/08/16	O9-1067815	03/31/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	23.6000	1.00	23.60	
023		11/08/16	O9-1067815	03/31/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2.6200	1.00	2.62	
023			O9-1067815							Purchase Order Total		75.06	
023	O4-76500	04/14/17	O9-1049692	01/06/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES FOR LABOR	11500.0000	1.00	11,500.00	
023		04/14/17	O9-1049692	01/06/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	ADDTL ITEMS TO MOVE OUT OF 500	2646.2500	1.00	2,646.25	
023			O9-1049692							Purchase Order Total		14,146.25	
023	O4-76501	04/14/17	O9-1058559	02/17/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	500 BLDG CUBICLE CHANGES	650.0000	1.00	650.00	
023	O4-76501		O9-1058559							Purchase Order Total		650.00	
023	O4-76501	04/14/17	O9-1062717	03/09/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES-550 BLDG	76840.0000	1.00	76,840.00	
023		04/14/17	O9-1062717	03/09/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	WORKSTATION INSTALL 550 BLDG	1068.7200	1.00	1,068.72	
023		04/14/17	O9-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2968.6700	1.00	2,968.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	3465.2500	1.00	3,465.25	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	4695.9000	1.00	4,695.90	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2105.0600	1.00	2,105.06	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	12468.4300	1.00	12,468.43	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	777.2500	1.00	777.25	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2045.6800	1.00	2,045.68	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2574.6500	1.00	2,574.65	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	26.9900	1.00	26.99	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	277.4000	1.00	277.40	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	5.4000	1.00	5.40	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	310.9300	1.00	310.93	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	294.9700	1.00	294.97	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	91.7600	1.00	91.76	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	528.9600	1.00	528.96	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	264.4800	1.00	264.48	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	39.2200	1.00	39.22	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	21.5900	1.00	21.59	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	86.8200	1.00	86.82	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	21.5900	1.00	21.59	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	64.7700	1.00	64.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	21.5900	1.00	21.59	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	199.7100	1.00	199.71	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	21.5900	1.00	21.59	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	26.9900	1.00	26.99	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2558.4500	1.00	2,558.45	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	232.1000	1.00	232.10	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	717.8800	1.00	717.88	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	221.3000	1.00	221.30	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1554.5000	1.00	1,554.50	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2099.6600	1.00	2,099.66	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1457.3500	1.00	1,457.35	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1813.5900	1.00	1,813.59	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1295.4200	1.00	1,295.42	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	259.0800	1.00	259.08	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1554.5000	1.00	1,554.50	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	259.0800	1.00	259.08	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1036.3400	1.00	1,036.34	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	14541.0900	1.00	14,541.09	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	4145.3400	1.00	4,145.34	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2331.7600	1.00	2,331.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	232.1000	1.00	232.10	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	48.5800	1.00	48.58	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	26.9900	1.00	26.99	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	2126.6500	1.00	2,126.65	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	237.4900	1.00	237.49	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	593.7300	1.00	593.73	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	113.3500	1.00	113.35	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	48.5800	1.00	48.58	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1138.8900	1.00	1,138.89	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	1446.5500	1.00	1,446.55	
						SPECIALIST			550 BLDG				
023		04/14/17	09-1062717	03/09/21	631076	OFFICE INSTALLATION	931	45	WORKSTATION INSTALL	275.2800	1.00	275.28	
						SPECIALIST			550 BLDG				
023			09-1062717							Purchase Order Total		153,680.00	
023	O4-77675	06/27/17	09-1052200	01/20/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENTITY DOC VERIFIC	26000.0000	1.00	26,000.00	SOL
										Purchase Order Total		26,000.00	
023	O4-77675	06/27/17	09-1052202	01/20/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	4250.0000	1.00	4,250.00	SOL
										Purchase Order Total		4,250.00	
023	O4-77675	06/27/17	09-1060098	02/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME SERVER EXPANSION	*****	1.00	1,077,926.41	SOL
023	O4-77675	06/27/17	09-1060098	02/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME SERVER EXPANSION	*****	1.00	1,077,926.40	SOL
023	O4-77675	06/27/17	09-1060098	02/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME SERVER EXPANSION	*****	1.00	1,077,926.40	SOL
										Purchase Order Total		3,233,779.21	
023	O4-77675	06/27/17	09-1060329	02/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	31242.3500	1.00	31,242.35	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675		O9-1060329							Purchase Order Total		31,242.35	
023	O4-77675	06/27/17	O9-1067818	03/31/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	16577.9900	1.00	16,577.99	SOL
023		06/27/17	O9-1067818	03/31/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION FEB 2021	14091.2900	1.00	14,091.29	
023		06/27/17	O9-1067818	03/31/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION FEB 2021	2486.7000	1.00	2,486.70	
023			O9-1067818							Purchase Order Total		33,155.98	
023	O4-80775	02/15/18	Z8-1067823	03/31/21	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-1067823							Purchase Order Total		199.05	
023	O4-80985	03/15/18	O6-1063068	03/10/21	523801	GLOBALSCAPE INC - PURCHASING	920	45	M & S PRO EFT EXPRESS	865.2300	1.00	865.23	
023	O4-80985	03/15/18	O6-1063068	03/10/21	523801	GLOBALSCAPE INC - PURCHASING	920	45	M & S PRO SFTP MODULE	597.1300	1.00	597.13	
023	O4-80985	03/15/18	O6-1063068	03/10/21	523801	GLOBALSCAPE INC - PURCHASING	920	45	M & S PRO EXPRESS DEV	286.3800	1.00	286.38	
023	O4-80985	03/15/18	O6-1063068	03/10/21	523801	GLOBALSCAPE INC - PURCHASING	920	45	M & S PRO EFT SFTP	194.9800	1.00	194.98	
023	O4-80985		O6-1063068							Purchase Order Total		1,943.72	
023	O4-81421	05/03/18	O9-1049351	01/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	341.0000	.08	27.28	
023	O4-81421		O9-1049351							Purchase Order Total		27.28	
023	O4-81421	05/03/18	O9-1049356	01/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	
023	O4-81421		O9-1049356							Purchase Order Total		24.96	
023	O4-81421	05/03/18	O9-1049361	01/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	247.0000	.08	19.76	
023	O4-81421		O9-1049361							Purchase Order Total		19.76	
023	O4-81421	05/03/18	O9-1051887	01/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	70.0000	.08	5.60	
023	O4-81421		O9-1051887							Purchase Order Total		5.60	
023	O4-81421	05/03/18	O9-1051888	01/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	220.0000	.08	17.60	
023	O4-81421		O9-1051888							Purchase Order Total		17.60	
023	O4-81421	05/03/18	O9-1051889	01/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
023	O4-81421		O9-1051889							Purchase Order Total		13.36	
023	O4-81421	05/03/18	O9-1056975	02/10/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	64.0000	.08	5.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
023	O4-81421		O9-1056975							Purchase Order Total		5.12	
023	O4-81421	05/03/18	O9-1057697	02/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	364.0000	.08	29.12	
										Purchase Order Total		29.12	
023	O4-81421	05/03/18	O9-1057700	02/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	499.0000	.08	39.92	
										Purchase Order Total		39.92	
023	O4-81421	05/03/18	O9-1060646	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	187.0000	.08	14.96	
										Purchase Order Total		14.96	
023	O4-81421	05/03/18	O9-1060652	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	203.0000	.08	16.24	
										Purchase Order Total		16.24	
023	O4-81421	05/03/18	O9-1063525	03/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	545.0000	.08	43.60	
										Purchase Order Total		43.60	
023	O4-81421	05/03/18	O9-1063526	03/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	128.0000	.08	10.24	
										Purchase Order Total		10.24	
023	O4-81421	05/03/18	O9-1065680	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	171.0000	.08	13.68	
										Purchase Order Total		13.68	
023	O4-81421	05/03/18	O9-1067819	03/31/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	178.0000	.08	14.24	
										Purchase Order Total		14.24	
023	O4-81421	05/03/18	O9-1067820	03/31/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	120.0000	.08	9.60	
										Purchase Order Total		9.60	
023	O4-81421	05/03/18	O9-1067821	03/31/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	694.0000	.08	55.52	
										Purchase Order Total		55.52	
023	O4-81561	05/10/18	O9-1050655	01/12/21	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM - 500 BLDG	1.0000	477.00	477.00	
										Purchase Order Total		477.00	
023	O4-81561	05/10/18	O9-1060383	02/25/21	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS-500 BLDG	2323.7600	1.00	2,323.76	
										Purchase Order Total		2,323.76	
023	O4-81561	05/10/18	O9-1067817	03/31/21	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS	1375.0600	1.00	1,375.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									500 BLDG				
023	O4-81561		O9-1067817									Purchase Order Total	1,375.06
023	O4-81773	05/29/18	O9-1052219	01/20/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	598.00	598.00	
023	O4-81773		O9-1052219									Purchase Order Total	598.00
023	O4-81773	05/29/18	O9-1052220	01/20/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIRS FOR 500 BLDG	146.2500	1.00	146.25	
023	O4-81773		O9-1052220									Purchase Order Total	146.25
023	O4-84128	10/31/18	O9-1049390	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.8000	1.00	3.80	
023	O4-84128	10/31/18	O9-1049390	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	O9-1049390	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	23.0000	10.00	230.00	
023	O4-84128	10/31/18	O9-1049390	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	9.0000	10.00	90.00	
023	O4-84128		O9-1049390									Purchase Order Total	494.80
023	O4-84128	10/31/18	O9-1049391	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	7.7000	1.00	7.70	
023	O4-84128	10/31/18	O9-1049391	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	11.0000	19.00	209.00	
023	O4-84128	10/31/18	O9-1049391	01/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	14.0000	10.00	140.00	
023	O4-84128		O9-1049391									Purchase Order Total	356.70
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	15.5500	1.00	15.55	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	19.0000	19.00	361.00	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	66.0000	10.00	660.00	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	14.5500	1.00	14.55	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	26.0000	19.00	494.00	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	23.0600	1.00	23.06	
023	O4-84128	10/31/18	O9-1054963	02/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	193.2900	1.00	193.29	
023	O4-84128		O9-1054963									Purchase Order Total	1,761.45

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128	10/31/18	O9-1061385	03/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	O9-1061385	03/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	19.0000	10.00	190.00	
023	O4-84128	10/31/18	O9-1061385	03/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.5000	1.00	3.50	
023	O4-84128		O9-1061385						Purchase Order Total			364.50	
023	O4-84299	11/14/18	O9-1056758	02/09/21	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	4250.0000	1.00	4,250.00	
023	O4-84299		O9-1056758						Purchase Order Total			4,250.00	
023	O4-84299	11/14/18	O9-1061801	03/03/21	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	2450.0000	1.00	2,450.00	
023	O4-84299		O9-1061801						Purchase Order Total			2,450.00	
023	O4-86428	05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	1150.0000	1.00	1,150.00	SOL
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	189.7500	1.00	189.75	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	148.1000	1.00	148.10	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	18.3100	1.00	18.31	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	23.3400	1.00	23.34	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	195.5000	1.00	195.50	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	359.9500	1.00	359.95	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	240.1200	1.00	240.12	
023		05/22/19	O9-1052251	01/20/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 2021	1699.9300	1.00	1,699.93	
023			O9-1052251						Purchase Order Total			5,750.00	
023	O4-86428	05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1.0000	5,750.00	5,750.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JAN 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1150.0000	1.00	1,150.00	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	189.7500	1.00	189.75	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	124.7600	1.00	124.76	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	28.9800	1.00	28.98	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	36.0100	1.00	36.01	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	195.5000	1.00	195.50	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	359.9500	1.00	359.95	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	240.1200	1.00	240.12	
									FEB 2021				
023		05/22/19	O9-1057759	02/12/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1699.9300	1.00	1,699.93	
									FEB 2021				
023			O9-1057759						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
									RNWL #1				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1150.0000	1.00	1,150.00	
									MARCH 2021				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	189.7500	1.00	189.75	
									MARCH 2021				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	89.4300	1.00	89.43	
									MARCH 2021				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	100.3200	1.00	100.32	
									MARCH 2021				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	195.5000	1.00	195.50	
									MARCH 2021				
023		05/22/19	O9-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									MARCH 2021				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MARCH 2021	575.0000	1.00	575.00	
023		05/22/19	09-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MARCH 2021	575.0000	1.00	575.00	
023		05/22/19	09-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MARCH 2021	359.9500	1.00	359.95	
023		05/22/19	09-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MARCH 2021	240.1200	1.00	240.12	
023		05/22/19	09-1065814	03/23/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MARCH 2021	1699.9300	1.00	1,699.93	
023			09-1065814							Purchase Order Total		11,500.00	
023	O4-88919	11/15/19	09-1053883	01/27/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7870.0000	1.00	7,870.00	
023	O4-88919		09-1053883							Purchase Order Total		7,870.00	
023	O4-88919	11/15/19	09-1059480	02/23/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7870.0000	1.00	7,870.00	
023	O4-88919		09-1059480							Purchase Order Total		7,870.00	
023	O4-89309	01/07/20	09-1057811	02/16/21	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS	47979.7500	1.00	47,979.75	
023	O4-89309		09-1057811							Purchase Order Total		47,979.75	
023	O4-89309	01/07/20	09-1057812	02/16/21	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS CHG ORDER #1	16669.6200	1.00	16,669.62	
023	O4-89309	01/07/20	09-1057812	02/16/21	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS CHG ORDER #2	3937.5000	1.00	3,937.50	
023	O4-89309	01/07/20	09-1057812	02/16/21	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS CHG ORDER #4	8505.0000	1.00	8,505.00	
023	O4-89309		09-1057812							Purchase Order Total		29,112.12	
023	O4-89447	01/24/20	Z8-1054001	01/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAIL SKILLS GAP STUDIES	6904.2800	1.00	6,904.28	
023	O4-89447		Z8-1054001							Purchase Order Total		6,904.28	
023	O4-90037	03/19/20	09-1054355	01/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1054355							Purchase Order Total		52.12	
023	O4-91122	07/01/20	09-1050719	01/12/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	904156.0400	1.00	904,156.04	
023	O4-91122		09-1050719							Purchase Order Total		904,156.04	
023	O4-91122	07/01/20	09-1056606	02/09/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	392088.2300	1.00	392,088.23	
023		07/01/20	09-1056606	02/09/21	525176	HAMPTON ENTERPRISES	909	00	550 BUILDING RENOV	185555.9700	1.00	185,555.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/01/20	09-1056606	02/09/21	525176	INC HAMPTON ENTERPRISES INC	909	00	BASE BID 550 BUILDING RENOV BASE BID	206532.2600	1.00	206,532.26	
023			09-1056606							Purchase Order Total		784,176.46	
023	04-91122	07/01/20	09-1062685	03/09/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	343005.8700	1.00	343,005.87	
023	04-91122		09-1062685							Purchase Order Total		343,005.87	
023	04-91379	07/13/20	09-1061257	03/02/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	54080.9400	1.00	54,080.94	SOL
023	04-91379		09-1061257							Purchase Order Total		54,080.94	
023	04-91379	07/13/20	09-1061259	03/02/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	57693.0100	1.00	57,693.01	SOL
023	04-91379		09-1061259							Purchase Order Total		57,693.01	
023	04-91379	07/13/20	09-1064721	03/18/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	65930.0200	1.00	65,930.02	SOL
023	04-91379		09-1064721							Purchase Order Total		65,930.02	
023	04-91714	08/04/20	09-1055773	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.6000	.03	.83	
023	04-91714		09-1055773							Purchase Order Total		.83	
023	04-91714	08/04/20	09-1055780	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	314.5500	.03	9.12	
023	04-91714		09-1055780							Purchase Order Total		9.12	
023	04-91714	08/04/20	09-1055789	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	114.3800	.03	3.32	
023	04-91714		09-1055789							Purchase Order Total		3.32	
023	04-91714	08/04/20	09-1055790	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.6000	.03	.83	
023	04-91714		09-1055790							Purchase Order Total		.83	
023	04-91714	08/04/20	09-1055792	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	772.0800	.03	22.39	
023	04-91714		09-1055792							Purchase Order Total		22.39	
023	04-91714	08/04/20	09-1055794	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.6000	.03	.83	
023	04-91714		09-1055794							Purchase Order Total		.83	
023	04-91714	08/04/20	09-1055796	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	228.7600	.03	6.63	
023	04-91714		09-1055796							Purchase Order Total		6.63	
023	04-91714	08/04/20	09-1055799	02/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.6000	.03	.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-91714		O9-1055799							Purchase Order Total		.83	
023	O4-91714	08/04/20	O9-1066367	03/25/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS-SHRED	120.0000	.03	3.48	
023	O4-91714		O9-1066367							Purchase Order Total		3.48	
023	O4-91714	08/04/20	O9-1066368	03/25/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS-SHRED	694.0000	.03	20.13	
023	O4-91714		O9-1066368							Purchase Order Total		20.13	
023	O4-92550	10/07/20	O9-1056611	02/09/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	556640.0000	1.00	556,640.00	
023	O4-92550		O9-1056611							Purchase Order Total		556,640.00	
023	O4-92550	10/07/20	O9-1056872	02/09/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	504000.0000	1.00	504,000.00	
023		10/07/20	O9-1056872	02/09/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	82945.6600	1.00	82,945.66	
023		10/07/20	O9-1056872	02/09/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	421054.3400	1.00	421,054.34	
023			O9-1056872							Purchase Order Total		1,008,000.00	
023	O4-92550	10/07/20	O9-1062121	03/04/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	
023	O4-92550		O9-1062121							Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	O9-1062300	03/05/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	502320.0000	1.00	502,320.00	
023	O4-92550		O9-1062300							Purchase Order Total		502,320.00	
023	O4-92550	10/07/20	O9-1062304	03/05/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	533120.0000	1.00	533,120.00	
023	O4-92550		O9-1062304							Purchase Order Total		533,120.00	
023	O4-93233	12/11/20	Z8-1067612	03/31/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	193.8000	1.00	193.80	
023	O4-93233		Z8-1067612							Purchase Order Total		193.80	
023	O4-93338	12/18/20	O9-1058719	02/18/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS	194047.1800	1.00	194,047.18	EMR
023		12/18/20	O9-1058719	02/18/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS - PUA	164940.1000	1.00	164,940.10	
023		12/18/20	O9-1058719	02/18/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS - PUC	29107.0800	1.00	29,107.08	
023			O9-1058719							Purchase Order Total		388,094.36	
023	O4-93338	12/18/20	O9-1063479	03/12/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS	338629.7300	1.00	338,629.73	EMR
023		12/18/20	O9-1063479	03/12/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD	287835.2700	1.00	287,835.27	

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023		12/18/20	09-1063479	03/12/21	2234325	PROTIVITI INC	913	18	ADJUDICATORS - 85% BPCU FRAUD	50794.4600	1.00	50,794.46	
									ADJUDICATORS - 15%				
023			09-1063479						Purchase Order Total			677,259.46	
023	O4-93428	01/05/21	09-1049185	01/05/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	150218.2300	1.00	150,218.23	EMR
023		01/05/21	09-1049185	01/05/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	25756.7700	1.00	25,756.77	EMR
023			09-1049185						Purchase Order Total			175,975.00	
023	O4-93428	01/05/21	09-1052206	01/20/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	171421.4300	1.00	171,421.43	EMR
023	O4-93428		09-1052206						Purchase Order Total			171,421.43	
023	O4-93428	01/05/21	09-1055413	02/03/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1055413						Purchase Order Total			175,975.00	
023	O4-93428	01/05/21	09-1058689	02/18/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1058689						Purchase Order Total			175,975.00	
023	O4-93428	01/05/21	09-1061461	03/03/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023		01/05/21	09-1061461	03/03/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	160615.0000	1.00	160,615.00	EMR
023			09-1061461						Purchase Order Total			336,590.00	
023	O4-93428	01/05/21	09-1067458	03/30/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	193135.0000	1.00	193,135.00	EMR
023	O4-93428		09-1067458						Purchase Order Total			193,135.00	
023	O4-93685	02/02/21	Z8-1064003	03/16/21	1934027	POWERNOTES LLC	918	38	DLW TRAINING- TET GRANT	3000.0000	1.00	3,000.00	
023	O4-93685		Z8-1064003						Purchase Order Total			3,000.00	
023	O4-93923	02/26/21	09-1060881	03/01/21	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE ONLINE	299.0000	1.00	299.00	
023	O4-93923	02/26/21	09-1060881	03/01/21	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE ONLINE	300.0000	9.00	2,700.00	
023	O4-93923	02/26/21	09-1060881	03/01/21	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE ONLINE	199.0000	1.00	199.00	
023	O4-93923		09-1060881						Purchase Order Total			3,198.00	
023	O4-94002	03/04/21	09-1062109	03/04/21	549580	STRICTLY BUSINESS MAGAZINE - L	915	03	1/4 PAGE ADVERTISING-LINCOLN	4.0000	576.00	2,304.00	
023	O4-94002		09-1062109						Purchase Order Total			2,304.00	

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023	O4-94003	03/04/21	O9-1062111	03/04/21	2142993	STRICTLY BUSINESS MAGAZINE - O	915	03	1/4 PAGE ADVERTISING-OMAHA	4.0000	717.00	2,868.00	
023	O4-94003		O9-1062111							Purchase Order Total		2,868.00	
023			115		Purchase Orders					Agency Total		12,682,950.85	

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024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	4.0000	79.45	317.81	
024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	5.0000	79.45	397.27	
024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	11.0000	79.45	873.99	
024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	4.0000	79.45	317.81	
024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	15.0000	79.45	1,191.80	
024			ZO-1053961	01/27/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	8.0000	79.45	635.63	
024			ZO-1053961							Purchase Order Total		3,734.31	
024			ZO-1067060	03/29/21	503881	STEREO OPTICAL CO INC - PURCHA	625	39	OPTEC 20000DMV	5.0000	994.00	4,970.00	
024			ZO-1067060							Purchase Order Total		4,970.00	
024	OC-14572	08/11/16	OG-1050157	01/08/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
024	OC-14572		OG-1050157							Purchase Order Total		5,696.00	
024	OC-14572	08/11/16	OG-1063642	03/12/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	400.0000	17.80	7,120.00	
024	OC-14572		OG-1063642							Purchase Order Total		7,120.00	
024	OC-14681	11/22/16	O6-1053988	01/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE VCNT SVR	1.0000	1,544.00	1,544.00	
024		11/22/16	O6-1053988	01/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE			VMWARE VSPH 7	6.0000	899.00	5,394.00	
024		11/22/16	O6-1053988	01/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE			VMWARE VSPH 7	6.0000	899.00	5,394.00	
024			O6-1053988							Purchase Order Total		12,332.00	
024	OC-14681	11/22/16	O6-1054287	01/28/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV ILLSTRATOR	1.0000	391.96	391.96	
024	OC-14681		O6-1054287							Purchase Order Total		391.96	
024	OC-14681	11/22/16	O6-1054290	01/28/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV DREAMWEAVER	1.0000	359.29	359.29	
024	OC-14681		O6-1054290							Purchase Order Total		359.29	
024	OC-14682	11/22/16	O6-1050961	01/12/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO PLUG AND GO	1.0000	32,312.47	32,312.47	
024		11/22/16	O6-1050961	01/12/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN BATCH STANDALONE	1.0000	6,101.94	6,101.94	
024			O6-1050961							Purchase Order Total		38,414.41	
024	ON-107829	02/10/21	O9-1057358	02/11/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C	25.0000	695.00	17,375.00	
024	ON-107829		O9-1057358							Purchase Order Total		17,375.00	
024	ON-108301	03/12/21	O9-1066811	03/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C	10.0000	695.00	6,950.00	

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024	ON-108301		O9-1066811							Purchase Order Total		6,950.00	
024	ON-108304	03/02/21	O9-1066813	03/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ICEJET PRO 9015 ALL-IN-ONE	1.0000	203.76	203.76	
024	ON-108304		O9-1066813							Purchase Order Total		203.76	
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	SIGMPX, 9MM, SBR, 4.5IN,	4.0000	1,362.34	5,449.36	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	SUPPRESSOR, 9MM, M13.5X	4.0000	600.00	2,400.00	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	TRADE IN SMITH & WESSON	4.0000	300.00-	1,200.00-	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	HORNADY TAP TRAINING	7050.0000	.13-	916.50-	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	HORNADY TAP DUTY AMMO	1800.0000	.19-	342.00-	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	40 S&W, 180 GR, GOLD	650.0000	.19-	123.50-	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	40 S&W, 180 GR, LAWMAN	9000.0000	.13-	1,170.00-	DPA
024	OO-107709	02/02/21	ZO-1055277	02/02/21	2660648	HD ARMS LLC	680	52	MAGAZINE, SIGMPX, 9MM, 30RD,	16.0000	49.00	784.00	DPA
024	OO-107709		ZO-1055277							Purchase Order Total		4,881.36	
024	O4-74300	10/17/16	O9-1054299	01/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	6040.0000	4.30	25,972.00	
024	O4-74300	10/17/16	O9-1054299	01/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	6040.0000	.57	3,442.80	
024	O4-74300	10/17/16	O9-1054299	01/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	6040.0000	.42	2,539.22	
024	O4-74300		O9-1054299							Purchase Order Total		31,954.02	
024	O4-74300	10/17/16	O9-1060086	02/24/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44276.0000	4.30	190,386.80	
024	O4-74300	10/17/16	O9-1060086	02/24/21	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	44276.0000	.57	25,237.32	
024	O4-74300	10/17/16	O9-1060086	02/24/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	35181.0000	.42	14,790.09	
024	O4-74300	10/17/16	O9-1060086	02/24/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	9095.0000	.43	3,909.03	
024	O4-74300		O9-1060086							Purchase Order Total		234,323.24	
024	O4-74300	10/17/16	O9-1067426	03/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38448.0000	4.30	165,326.40	

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024	04-74300	10/17/16	09-1067426	03/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38448.0000	.57	21,915.36	
024	04-74300	10/17/16	09-1067426	03/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38448.0000	.43	16,524.95	
024	04-74300		09-1067426							Purchase Order Total		203,766.71	
024	04-74301	10/17/16	09-1054368	01/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	04-74301		09-1054368							Purchase Order Total		5,925.80	
024	04-74301	10/17/16	09-1067456	03/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	04-74301		09-1067456							Purchase Order Total		5,925.80	
024	04-79097	09/12/17	09-1053975	01/27/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8265.6100	1.00	8,265.61	
024	04-79097	09/12/17	09-1053975	01/27/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	389.9200	1.00	389.92	
024	04-79097	09/12/17	09-1053975	01/27/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	04-79097		09-1053975							Purchase Order Total		15,995.31	
024	04-79097	09/12/17	09-1053977	01/27/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1272.3000	1.00	1,272.30	
024	04-79097		09-1053977							Purchase Order Total		1,272.30	
024	04-79097	09/12/17	09-1060082	02/24/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8260.6200	1.00	8,260.62	
024	04-79097	09/12/17	09-1060082	02/24/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	386.5000	1.00	386.50	
024	04-79097	09/12/17	09-1060082	02/24/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	04-79097		09-1060082							Purchase Order Total		15,986.90	
024	04-79097	09/12/17	09-1060083	02/24/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1231.0800	1.00	1,231.08	
024	04-79097		09-1060083							Purchase Order Total		1,231.08	
024	04-79097	09/12/17	09-1067362	03/30/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8277.5300	1.00	8,277.53	
024	04-79097	09/12/17	09-1067362	03/30/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	382.6500	1.00	382.65	
024	04-79097	09/12/17	09-1067362	03/30/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	04-79097		09-1067362							Purchase Order Total		15,999.96	
024	04-79097	09/12/17	09-1067365	03/30/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1055.4300	1.00	1,055.43	
024	04-79097		09-1067365							Purchase Order Total		1,055.43	
024	04-85703	04/05/19	06-1065950	03/24/21	4401166	IDEMIA IDENTITY &	990	32	MOBILE/TRAVEL	8.0000	15,945.00	127,560.00	

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						SECURITY USA							
024	O4-85703	04/05/19	O6-1065950	03/24/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CAMERA KIT	4.0000	3,240.00	12,960.00	
024	O4-85703		O6-1065950							Purchase Order Total		140,520.00	
024	O4-91502	07/23/20	O9-1059096	02/23/21	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DMV LOBBY COUNTER	.2000	8,500.00	1,700.00	
024	O4-91502		O9-1059096							Purchase Order Total		1,700.00	
024	O4-93863	02/19/21	O9-1059095	02/19/21	2024060	SENTRIXX SECURITY SOLUTIONS	910	36	CAMERA REMOVAL AND	1.0000	2,199.00	2,199.00	
024	O4-93863	02/19/21	O9-1059095	02/19/21	2024060	SENTRIXX SECURITY SOLUTIONS	910	36	CHANGE ORDER QUOTE	1.0000	583.00	583.00	
024	O4-93863		O9-1059095							Purchase Order Total		2,782.00	
024	O4-93891	02/24/21	O6-1060407	02/25/21	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND 50,000,000 IMAGING	1.0000	14,666.67	14,666.67	
024	O4-93891	02/24/21	O6-1060407	02/25/21	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND OTHER	1.0000	34,044.27	34,044.27	
024	O4-93891		O6-1060407							Purchase Order Total		48,710.94	
024	O4-93893	02/24/21	O6-1060409	02/25/21	528185	INNERSPACE STUDIOS LTD	918	15	WEST O SERVICE CENTER	1536.5000	1.00	1,536.50	
024	O4-93893	02/24/21	O6-1060409	02/25/21	528185	INNERSPACE STUDIOS LTD	918	15	WEST O SERVICE CENTER	1125.4000	1.00	1,125.40	
024	O4-93893		O6-1060409							Purchase Order Total		2,661.90	
024			28			Purchase Orders				Agency Total		832,239.48	

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025			OH-1048901	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1048901							Purchase Order Total		303.00	
025			OH-1048914	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-1048914							Purchase Order Total		606.00	
025			OH-1049197	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1049197							Purchase Order Total		303.00	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	MORGAN, MASTER SOCIAL WORKER	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	LORA, LMHP	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	SARA, LMHP, LADC	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	EM, T-REC SUPERVISOR	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CINDY, STAFF ASSISTANT II	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	AMY, HEALTH INFORMATION	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DR. SUESS, CLINICAL	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BRENDA, LADC	1.0000	9.25	9.25	
025			OH-1049598	01/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	8.0000	4.25	34.00	
025			OH-1049598							Purchase Order Total		108.00	
025			OH-1049961	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1049961							Purchase Order Total		303.00	
025			OH-1050344	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1050344							Purchase Order Total		430.00	
025			OH-1050474	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA PILOT 24/7 CHAIR	1.0000	458.00	458.00	
025			OH-1050474							Purchase Order Total		458.00	
025			OH-1051232	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE,	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1051232									14.00	
025			OH-1051385	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SET OF REPLACEMENT BREATHE ARM	30.0000	14.00	420.00	
025			OH-1051385									420.00	
025			OH-1051606	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1051606									303.00	
025			OH-1053094	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1053094									430.00	
025			OH-1053404	01/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	10	F-FR-301-1 HALL TREE,	4.0000	113.00	452.00	
025			OH-1053404									452.00	
025			OH-1054038	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT/NOARMS/LUNAR/BLACK	1.0000	389.00	389.00	
025			OH-1054038									389.00	
025			OH-1054118	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	931	46	QUOTE #5456-RECOVER COMFORT	1.0000	121.00	121.00	
025			OH-1054118									121.00	
025			OH-1054431	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAMEPLATE	1.0000	14.00	14.00	
025			OH-1054431									14.00	
025			OH-1054958	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1054958									303.00	
025			OH-1055261	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1055261									146.00	
025			OH-1055348	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	MELISSA MICHAUD	1.0000	14.00	14.00	
025			OH-1055348									14.00	
025			OH-1055497	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	8.0000	56.50	452.00	
025			OH-1055497									452.00	
025			OH-1055500	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAJEEB SHEKAIB	1.0000	9.25	9.25	
025			OH-1055500	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	MARIA SILVA	1.0000	9.25	9.25	
025			OH-1055500	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	HANNAH KOLLMANN	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1055500	02/03/21	460	CORRECTIONAL	080	55	KARI CHRISTNER	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1055500	02/03/21	460	CORRECTIONAL	080	55	MITCHELL BRUENING	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1055500	02/03/21	460	CORRECTIONAL	080	55	CAREY YUNGBLUTH	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1055500							Purchase Order Total		55.50	
025			OH-1055512	02/03/21	460	CORRECTIONAL	425	07	NEMAHA CHAIRS /	2.0000	190.00	380.00	
						SERVICES, DEPARTM			SW3201 STAIN				
025			OH-1055512							Purchase Order Total		380.00	
025			OH-1055857	02/04/21	460	CORRECTIONAL	080	55	G-GV-010 WALNUT	2.0000	14.00	28.00	
						SERVICES, DEPARTM			NAME PLATES				
025			OH-1055857							Purchase Order Total		28.00	
025			OH-1056219	02/05/21	460	CORRECTIONAL	080	55	G-GV-010 WALNUT	1.0000	14.00	14.00	
						SERVICES, DEPARTM			NAME PLATE				
025			OH-1056219							Purchase Order Total		14.00	
025			OH-1056345	02/08/21	460	CORRECTIONAL	080	55	JEROME, CLINICAL	1.0000	9.25	9.25	
						SERVICES, DEPARTM			CONSULTANT				
025			OH-1056345	02/08/21	460	CORRECTIONAL	080	55	EVERETT, ACTIVITY	1.0000	9.25	9.25	
						SERVICES, DEPARTM			SPECIALIST				
025			OH-1056345	02/08/21	460	CORRECTIONAL	080	55	STEPHANIE, ACTIVITY	1.0000	9.25	9.25	
						SERVICES, DEPARTM			SPECIALIST				
025			OH-1056345	02/08/21	460	CORRECTIONAL	080	50	GOLD WALL MOUNTED	3.0000	4.25	12.75	
						SERVICES, DEPARTM			HOLDER				
025			OH-1056345							Purchase Order Total		40.50	
025			OH-1056357	02/08/21	460	CORRECTIONAL	080	50	NAME PLATE HOLDERS	2.0000	5.50	11.00	
						SERVICES, DEPARTM			SILVER				
025			OH-1056357							Purchase Order Total		11.00	
025			OH-1057199	02/10/21	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
						SERVICES, DEPARTM			NAME PLATE-				
025			OH-1057199	02/10/21	460	CORRECTIONAL	080	55	G-GV-010 WALNUT	1.0000	14.00	14.00	
						SERVICES, DEPARTM			NAME PLATE-				
025			OH-1057199							Purchase Order Total		23.25	
025			OH-1057634	02/12/21	460	CORRECTIONAL	080	00	G-GV-999 NAME	2.0000	11.00	22.00	
						SERVICES, DEPARTM			PLATE, DARK				
025			OH-1057634							Purchase Order Total		22.00	
025			OH-1057903	02/16/21	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	
						SERVICES, DEPARTM			CHAIR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1057903							Purchase Order Total		303.00	
025			OH-1058142	02/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-040 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1058142							Purchase Order Total		9.25	
025			OH-1058278	02/17/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1058278							Purchase Order Total		303.00	
025			OH-1060045	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SOLVENT	1.0000	52.00	52.00	
025			OH-1060045							Purchase Order Total		52.00	
025			OH-1060832	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR WITH	1.0000	303.00	303.00	
025			OH-1060832							Purchase Order Total		303.00	
025			OH-1060948	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1060948							Purchase Order Total		303.00	
025			OH-1061655	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-P1520M-BF PED FILE	1.0000	180.00	180.00	
025			OH-1061655							Purchase Order Total		180.00	
025			OH-1061754	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1061754	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1061754							Purchase Order Total		372.00	
025			OH-1061922	03/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-1061922	03/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P SET OF ARM PADS	1.0000	14.00	14.00	
025			OH-1061922							Purchase Order Total		620.00	
025			OH-1062186	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE, NO	1.0000	9.25	9.25	
025			OH-1062186							Purchase Order Total		9.25	
025			OH-1063140	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER RTU	1.0000	16.00	16.00	
025			OH-1063140							Purchase Order Total		16.00	
025			OH-1063322	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1063322							Purchase Order Total		303.00	
025			OH-1064409	03/17/21	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CHAIR				
025			OH-1064409							Purchase Order Total		303.00	
025			OH-1064464	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1064464							Purchase Order Total		303.00	
025			OH-1064573	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER, RTU	2.0000	16.00	32.00	
025			OH-1064573							Purchase Order Total		32.00	
025			OH-1064632	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	4.0000	14.00	56.00	
025			OH-1064632							Purchase Order Total		56.00	
025			OH-1064734	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1064734							Purchase Order Total		303.00	
025			OH-1065155	03/19/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL TASK	1.0000	566.00	566.00	
025			OH-1065155							Purchase Order Total		566.00	
025			OH-1065525	03/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194-898 COMFORT RX CHAIR	1.0000	647.00	647.00	
025			OH-1065525							Purchase Order Total		647.00	
025			OH-1066208	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1066208							Purchase Order Total		303.00	
025			OH-1066290	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194 COMFORT RX CHAIR,	1.0000	647.00	647.00	
025			OH-1066290							Purchase Order Total		647.00	
025			OH-1066576	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-1066576							Purchase Order Total		9.25	
025			OH-1066582	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	2.0000	9.25	18.50	
025			OH-1066582							Purchase Order Total		18.50	
025			OH-1066702	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	07	NEMAHA CHAIR	2.0000	186.00	372.00	
025			OH-1066702							Purchase Order Total		372.00	
025			OH-1066769	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1066769							Purchase Order Total		303.00	
025			OH-1067122	03/29/21	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CHAIR W/ARMS				
025			OH-1067122							Purchase Order Total		303.00	
025			OH-1067234	03/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1067234							Purchase Order Total		303.00	
025			OH-1067423	03/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	430.00	430.00	
025			OH-1067423							Purchase Order Total		430.00	
025			OH-1067451	03/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01 VOLANTE	1.0000	338.00	338.00	
025			OH-1067451	03/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004 VOLANTE	1.0000	72.00	72.00	
025			OH-1067451							Purchase Order Total		410.00	
025			OP-1048709	01/04/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MASK EXTENDER STRAP 4PK	5.0000	9.99	49.95	
025			OP-1048709							Purchase Order Total		49.95	
025			OP-1048778	01/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO 20205364 43 INCH TV	1.0000	320.09	320.09	
025			OP-1048778	01/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO 20205364 TV WALL MOUNT	1.0000	46.55	46.55	
025			OP-1048778	01/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO 20205364 HDMI CABLE	1.0000	8.72	8.72	
025			OP-1048778							Purchase Order Total		375.36	
025			OP-1048937	01/04/21	1230760	ASSOCIATION OF IMMUNIZATION MA	001	00	1 YR. MEMBERSHIP DUES TO AIM	1.0000	1,500.00	1,500.00	
025			OP-1048937							Purchase Order Total		1,500.00	
025			OP-1048938	01/04/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NVM84MX	1.0000	12.95	12.95	
025			OP-1048938	01/04/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NZ1R7K2	1.0000	5.99	5.99	
025			OP-1048938							Purchase Order Total		18.94	
025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	RED TUMBLER, 8OZ	6.0000	5.79	34.74	
025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	RED TUMBLER, 5OZ	1.0000	13.39	13.39	
025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	2.5QT PITCHER	12.0000	5.89	70.68	
025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	KITCHEN SHEARS	5.0000	10.29	51.45	

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025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	STEAK KNIFE 5"	1.0000	25.49	25.49	
025			OP-1049067	01/05/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	FREIGHT	1.0000	92.84	92.84	
025			OP-1049067						Purchase Order Total			288.59	
025			OP-1049147	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#FHZ2BP FUSE HOLDER	2.0000	3.29	6.58	
025			OP-1049147	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#31-200 WIPER BLADES	6.0000	1.99	11.94	
025			OP-1049147	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#SF16 SEA FOAM	6.0000	7.99	47.94	
025			OP-1049147						Purchase Order Total			66.46	
025			OP-1049193	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMOJI STRESS BALLS 24PK	1.0000	15.90	15.90	
025			OP-1049193	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 2PK	6.0000	17.59	105.54	
025			OP-1049193						Purchase Order Total			121.44	
025			OP-1049207	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL TIMER	1.0000	13.95	13.95	
025			OP-1049207	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NUTELLA SNACK PACK	1.0000	29.88	29.88	
025			OP-1049207						Purchase Order Total			43.83	
025			OP-1049237	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#65EXTBATTERY #16787	2.0000	136.07	272.14	
025			OP-1049237	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE CHARGE	2.0000	18.00	36.00	
025			OP-1049237	01/05/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE EXCHANGE	2.0000	18.00-	36.00-	
025			OP-1049237						Purchase Order Total			272.14	
025			OP-1049241	01/05/21	574205	KEARNEY CITY OF - SOLID WASTE	962	00	ROLL OFF CONST DEMO MATTRESSES	1.0000	163.08	163.08	
025			OP-1049241						Purchase Order Total			163.08	
025			OP-1049300	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROBOT COUPE 29341 CLEAR LID	1.0000	163.65	163.65	
025			OP-1049300						Purchase Order Total			163.65	
025			OP-1049306	01/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOBILE SIT-STAND DESK/COMPUTER	5.0000	151.99	759.95	
025			OP-1049306						Purchase Order Total			759.95	
025			OP-1049359	01/05/21	2445777	AMAZON CAPITAL	615	00	PLUS PAPER CLINCH	1.0000	10.99	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			HD SF BLUE				
025			OP-1049359	01/05/21	2445777	AMAZON CAPITAL	615	00	PLUS PAPER CLINCH	1.0000	10.99	10.99	
						SERVICES INC			HD SF GREEN				
025			OP-1049359	01/05/21	2445777	AMAZON CAPITAL	615	00	PLUS PAPER CLINCH	1.0000	10.99	10.99	
						SERVICES INC			HD SF PINK				
025			OP-1049359	01/05/21	2445777	AMAZON CAPITAL	615	00	PLUS PAPER CLINCH	1.0000	10.99	10.99	
						SERVICES INC			HD SF WHITE				
025			OP-1049359	01/05/21	2445777	AMAZON CAPITAL	615	00	2021 TASSEL CHARMS	1.0000	7.59	7.59	
						SERVICES INC			15 CT				
025			OP-1049359						Purchase Order Total			51.55	
025			OP-1049369	01/05/21	2445777	AMAZON CAPITAL	615	00	MR. SKETCH CHISELED	5.0000	12.99	64.95	
						SERVICES INC			TIP MKR				
025			OP-1049369	01/05/21	2445777	AMAZON CAPITAL	615	00	JUMBO LIQUID CHALK	2.0000	17.37	34.74	
						SERVICES INC			MARKERS				
025			OP-1049369						Purchase Order Total			99.69	
025			OP-1049491	01/06/21	2300832	SAYLER	200	00	78181-SW WOMENS SS	15.0000	9.85	147.75	
						SCREENPRINTING			POLO-S				
025			OP-1049491	01/06/21	2300832	SAYLER	200	00	88181-3XL MEN'S SS	20.0000	12.85	257.00	
						SCREENPRINTING			POLO-3XL				
025			OP-1049491	01/06/21	2300832	SAYLER	200	00	78192-SW WOMENS LS	8.0000	12.35	98.80	
						SCREENPRINTING			POLO-S				
025			OP-1049491	01/06/21	2300832	SAYLER	200	00	88192-3XL MEN'S LS	10.0000	15.35	153.50	
						SCREENPRINTING			POLO-3XL				
025			OP-1049491	01/06/21	2300832	SAYLER	200	00	J317-3XL BLACK	5.0000	30.55	152.75	
						SCREENPRINTING			JACKET-3XL				
025			OP-1049491						Purchase Order Total			809.80	
025			OP-1049516	01/06/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	29.99	29.99	
						SERVICES INC							
025			OP-1049516						Purchase Order Total			29.99	
025			OP-1049573	01/06/21	2445777	AMAZON CAPITAL	725	00	B07MNTRVQ2	1.0000	6.97	6.97	
						SERVICES INC							
025			OP-1049573	01/06/21	2445777	AMAZON CAPITAL	725	00	B07NVM84MX	1.0000	12.95	12.95	
						SERVICES INC							
025			OP-1049573	01/06/21	2445777	AMAZON CAPITAL	725	00	B087LV1KZ1	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1049573						Purchase Order Total			31.91	
025			OP-1049593	01/06/21	2445777	AMAZON CAPITAL	615	00	DIPLOMA COVER RED	5.0000	9.99	49.95	
						SERVICES INC							
025			OP-1049593	01/06/21	2445777	AMAZON CAPITAL	615	00	DIPLOMA COVER BLACK	1.0000	9.99	9.99	

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						SERVICES INC							
025			OP-1049593							Purchase Order Total		59.94	
025			OP-1049690	01/06/21	837568	ERA	175	00	997 1000PPM CYANIDE STD	1.0000	114.00	114.00	
025			OP-1049690	01/06/21	837568	ERA	175	00	684 HALOACETIC ACIDS HAA	2.0000	114.00	228.00	
025			OP-1049690	01/06/21	837568	ERA	175	00	704 CHLORINATED ACID HERBICIDE	2.0000	114.00	228.00	
025			OP-1049690	01/06/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1049690	01/06/21	837568	ERA	175	00	FREIGHT	1.0000	14.17	14.17	
025			OP-1049690							Purchase Order Total		594.17	
025			OP-1049694	01/06/21	1187894	VHG LABS	175	00	VHG PSRN 50 STRONTIUM STD	1.0000	28.77	28.77	
025			OP-1049694	01/06/21	1187894	VHG LABS	175	00	VHG LIS2 100 INT STD	1.0000	146.00	146.00	
025			OP-1049694	01/06/21	1187894	VHG LABS	175	00	VHG AACAN 500 CAL STD	1.0000	57.00	57.00	
025			OP-1049694	01/06/21	1187894	VHG LABS	175	00	FREIGHT CHARGES LINE 2 & 3	1.0000	25.00	25.00	
025			OP-1049694							Purchase Order Total		256.77	
025			OP-1049695	01/06/21	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	
025			OP-1049695							Purchase Order Total		180.00	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR 12/CS	4.0000	19.93	79.72	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-51050-PC 1ABR/5ML	6.0000	21.36	128.16	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	10040-0300-PC 40ML COT	2.0000	46.33	92.66	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	6.0000	55.69	334.14	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	432.0000	.30	129.60	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1030-PC 32OZ LDPE CUBE	3.0000	81.47	244.41	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0128-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	5.0000	22.24	111.20	

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			OP-1049696	01/06/21	789410	SAMPLING SUPPLY			NALGE NM:AMB				
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	60.0000	.50	30.00	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHRG	1.0000	47.65	47.65	
025			OP-1049696	01/06/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHRG	1.0000	5.36	5.36	
025			OP-1049696						Purchase Order Total			1,794.06	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	5.0000	1.00	5.00	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	91.93	91.93	
025			OP-1049782	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	24.99	24.99	
025			OP-1049782						Purchase Order Total			299.92	
025			OP-1049840	01/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP 5MS ULTRA	1.0000	546.68	546.68	
025			OP-1049840	01/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1049840						Purchase Order Total			554.68	
025			OP-1049843	01/07/21	2431585	RELIAS LLC	208	66	BEHAVIOR TECH PRACTICE EXAM	1.0000	792.00	792.00	
025			OP-1049843						Purchase Order Total			792.00	
025			OP-1049922	01/07/21	549760	SUN MART FOODS, BEATRICE	390	00	ASSORTMENT OF CANS OF POP	112.7900	1.00	112.79	
025			OP-1049922						Purchase Order Total			112.79	
025			OP-1049962	01/07/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#C369 FRONT BRAKE PAD SET	1.0000	47.74	47.74	
025			OP-1049962	01/07/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#MV50 PORTABLE VEHICLE TIRE	1.0000	94.99	94.99	
025			OP-1049962						Purchase Order Total			142.73	
025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	

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025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTED SODAS	4.0000	1.00	4.00	
025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	69.95	69.95	
025			OP-1049968	01/07/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	17.59	17.59	
025			OP-1049968						Purchase Order Total			269.54	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88181-L SHORT SLEEVE POLO	12.0000	9.85	118.20	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL SHORT SLEEVE POLO	3.0000	11.85	35.55	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88181-XL SHORT SLEEVE POLO	9.0000	9.85	88.65	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88181-3XL SHORT SLEEVE POLO	3.0000	12.85	38.55	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88192-L LONG SLEEVE POLO	6.0000	11.85	71.10	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88192-XL LONG SLEEVE POLO	8.0000	11.85	94.80	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88192-2XL LONG SLEEVE POLO	2.0000	13.85	27.70	
025			OP-1049981	01/07/21	2300832	SAYLER SCREENPRINTING	200	72	88192-3XL LONG SLEEVE POLO	2.0000	14.85	29.70	
025			OP-1049981						Purchase Order Total			504.25	
025			OP-1050083	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSULATED SWIRL CARAFE	12.0000	20.13	241.56	
025			OP-1050083						Purchase Order Total			241.56	
025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	153509-M	5.0000	65.73	328.65	
025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	8.29	8.29	
025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	136765-E	5.0000	29.95	149.75	
025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	8.09	8.09	

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025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	153509-L	4.0000	65.73	262.92	
025			OP-1050087	01/08/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	7.96	7.96	
025			OP-1050087							Purchase Order Total		765.66	
025			OP-1050090	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	201	42	2XL GLOVES	6.0000	22.00	132.00	
025			OP-1050090	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	201	42	2XL GLOVES	2.0000	239.99	479.98	
025			OP-1050090							Purchase Order Total		611.98	
025			OP-1050107	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	037	84	BUMPY CHEWNOODLE = RED	4.0000	10.99	43.96	
025			OP-1050107	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	615	21	SOF-CARE CHAIR CUSHION	1.0000	55.44	55.44	
025			OP-1050107	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	037	84	SHIPPING	1.0000	6.49	6.49	
025			OP-1050107							Purchase Order Total		105.89	
025			OP-1050120	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	785	25	2 DOOR 4'X3' BULLETIN BOARD	1.0000	252.99	252.99	
025			OP-1050120	01/08/21	2445777	AMAZON CAPITAL SERVICES INC	785	25	SHIPPING	1.0000	83.18	83.18	
025			OP-1050120							Purchase Order Total		336.17	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	ALIGNMENT/SUPPLIES	75.0000	1.00	75.00	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	IDLER ARM	127.9300	1.00	127.93	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	PITTMAN ARM	88.5700	1.00	88.57	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	RIGHT OUTER ROD	81.4300	1.00	81.43	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	LEFT LOWER BALL JOINT	92.1000	1.00	92.10	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	UPPER BALL JOINTS	77.1500	2.00	154.30	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	LABOR	337.5000	1.00	337.50	
025			OP-1050400	01/11/21	521261	FARMERS COOP, BEATRICE	928	92	SHOP SUPPLIES	3.0000	1.00	3.00	
025			OP-1050400							Purchase Order Total		959.83	

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025			OP-1050434	01/11/21	564553	EDUCATIONAL SERVICE UNIT 10	285	00	PROJ BULB EPSON PWRLITE 84+	1.0000	100.00	100.00	
025			OP-1050434	01/11/21	564553	EDUCATIONAL SERVICE UNIT 10	285	00	PROJ BULB EPSON PWRLITE1261W	1.0000	125.00	125.00	
025			OP-1050434						Purchase Order Total			225.00	
025			OP-1050486	01/11/21	514056	CARRIAGE MOTOR CO	928	00	REPAIR AIR BAG, LIC 15679	165.7800	1.00	165.78	
025			OP-1050486						Purchase Order Total			165.78	
025			OP-1050489	01/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RIGHT REAR TAILLIGHT ASSY	45.8700	1.00	45.87	
025			OP-1050489						Purchase Order Total			45.87	
025			OP-1050673	01/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEX HAMPER, BLACK	4.0000	12.60	50.40	
025			OP-1050673	01/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEX HAMPER, BLACK 2PK	3.0000	24.30	72.90	
025			OP-1050673						Purchase Order Total			123.30	
025			OP-1050744	01/12/21	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FL-ZTM31, 10V 130AH BATTERY	4.0000	229.97	919.88	
025			OP-1050744						Purchase Order Total			919.88	
025			OP-1050859	01/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB CHARGING STATION	5.0000	18.99	94.95	
025			OP-1050859						Purchase Order Total			94.95	
025			OP-1051176	01/13/21	553390	UNITED AD LABEL - PAYMENTS	475	00	BARKLEY COMPATIBLE 2021 LABEL	5.0000	16.59	82.95	
025			OP-1051176	01/13/21	553390	UNITED AD LABEL - PAYMENTS	475	00	SHIPPING	1.0000	12.50	12.50	
025			OP-1051176						Purchase Order Total			95.45	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	5 QUART SS MIXING BOWL	1.0000	12.19	12.19	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	3. QUART SS MIXING BOWL	1.0000	8.29	8.29	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	3 QUART SS MIXING BOWL	1.0000	23.89	23.89	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(RED) SOUP BOWLS	1.0000	30.09	30.09	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(CLEAR) SOZ TUMBLERS	1.0000	59.99	59.99	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(WHITE) SERVING BOWLS, 57OZ	1.0000	140.00	140.00	

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025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	FREIGHT	1.0000	24.48	24.48	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	5 QUART SS MIXING BOWL	1.0000	12.19	12.19	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	3. QUART SS MIXING BOWL	1.0000	8.29	8.29	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	3 QUART SS MIXING BOWL	1.0000	23.89	23.89	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(PURPLE) SOUP BOWLS	1.0000	30.09	30.09	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(CLEAR) 10OZ TUMBLERS	1.0000	60.29	60.29	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	(WHITE) SERVING BOWLS, 36OZ	1.0000	98.39	98.39	
025			OP-1051198	01/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	FREIGHT	1.0000	35.82	35.82	
025			OP-1051198						Purchase Order Total			567.89	
025			OP-1051228	01/13/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	96.79	290.37	
025			OP-1051228	01/13/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PERFECT FLOOR CLEANER	1.0000	44.72	44.72	
025			OP-1051228	01/13/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1051228	01/13/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1051228						Purchase Order Total			346.59	
025			OP-1051253	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B07M67X3GN KEURIG K1500	2.0000	191.94	383.88	
025			OP-1051253	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B084KQTCQW COMFEE'	1.0000	24.99	24.99	
025			OP-1051253	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B0000A1ZN1 CUISINART	1.0000	69.95	69.95	
025			OP-1051253						Purchase Order Total			478.82	
025			OP-1051268	01/14/21	3182022	MY EDUCATION RESOURCES AND SOL	475	00	1YR GROWN UP, JAN-DEC 2021	1.0000	200.00	200.00	
025			OP-1051268	01/14/21	3182022	MY EDUCATION RESOURCES AND SOL	475	00	1YR PERSONAL GROWTH JAN-DEC 21	1.0000	150.00	150.00	
025			OP-1051268						Purchase Order Total			350.00	
025			OP-1051328	01/14/21	539775	OREILLY AUTO PARTS -	928	47	WHEEL SEALS #710625	4.0000	18.14	72.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	FOR 414 BEARING DUST CAP	2.0000	5.33	10.66	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	#13974--414 WASHER FLUID RAIN-X	12.0000	2.29	27.48	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	OIL FILTER	6.0000	2.27	13.62	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	#MGL51522 22" WIPER BLADE	6.0000	1.99	11.94	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	#31-220 24" WIPER BLADE	6.0000	1.99	11.94	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	#31-240 20" WIPER BLADE	6.0000	1.99	11.94	
025			OP-1051328	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	47	#31-200 26" WIPER BLADE	6.0000	2.99	17.94	
025			OP-1051328							Purchase Order Total		178.08	
025			OP-1051363	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	23	SPEED SENSOR	1.0000	40.34	40.34	
025			OP-1051363	01/14/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	23	#SC1441 FRONT BRAKE PADS	1.0000	21.05	21.05	
025			OP-1051363							Purchase Order Total		61.39	
025			OP-1051372	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G9285AA SPECTRAA PRO SW	1.0000	229.00	229.00	
025			OP-1051372							Purchase Order Total		229.00	
025			OP-1051391	01/14/21	555348	WILLIAMS SCOTSMAN INC	971	08	JAN-FEB RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1051391							Purchase Order Total		1,966.98	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	21.36	128.16	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	4.0000	51.01	204.04	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	6.0000	55.69	334.14	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	432.0000	.30	129.60	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM	15.0000	34.27	514.05	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALG NM:AMB	5.0000	22.24	111.20	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	60.0000	.50	30.00	
025			OP-1051417	01/14/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	43.70	43.70	
025			OP-1051417						Purchase Order Total			1,844.66	
025			OP-1051430	01/14/21	549760	SUN MART FOODS, BEATRICE	390	00	REFRESHMENT/PUNCH	37.6300	1.00	37.63	
025			OP-1051430	01/14/21	549760	SUN MART FOODS, BEATRICE	390	00	PLATES/NAPKINS/CUPS	8.0700	1.00	8.07	
025			OP-1051430						Purchase Order Total			45.70	
025			OP-1051435	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	CLEAR WHITE CHRISTMAS LIGHTS	2.0000	18.88	37.76	
025			OP-1051435	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	CHAMBERLAIN GROUP, ALERT	6.0000	59.49	356.94	
025			OP-1051435						Purchase Order Total			394.70	
025			OP-1051462	01/14/21	538290	NEBRASKA SAFETY COUNCIL INC -	175	00	HAZWOPER REFRESHER 8 HOUR	1.0000	259.00	259.00	
025			OP-1051462						Purchase Order Total			259.00	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-150-1 CHLORDANE STD	4.0000	17.45	69.80	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE STD	4.0000	66.40	265.60	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	7.11	7.11	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE STD	1.0000	66.40	66.40	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 1 & 2 PACKAGING AND HNDLG	1.0000	7.11	7.11	
025			OP-1051471	01/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 3 PACKAGING AND HANDLING	1.0000	.89	.89	
025			OP-1051471						Purchase Order Total			416.91	
025			OP-1051536	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TZ47Y3S	1.0000	9.88	9.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1051536							Purchase Order Total		9.88	
025		01/14/21	OP-1051592	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	485	64	LOCKING TROLLEY CART	1.0000	101.50	101.50	
025		01/14/21	OP-1051592	01/14/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	BAR KEEPER FRIEND	1.0000	19.98	19.98	
025			OP-1051592							Purchase Order Total		121.48	
025		01/15/21	OP-1051710	01/15/21	2887839	PEARSON MEDICAL TECHNOLOGIES L	475	00	IPACKRX REMOTE CUST SUPPORT	1.0000	1,195.00	1,195.00	
025			OP-1051710							Purchase Order Total		1,195.00	
025		01/15/21	OP-1051797	01/15/21	2445777	AMAZON CAPITAL SERVICES INC			REFRIGERATOR LOCK, TONYHONEY	4.0000	18.99	75.96	
025			OP-1051797							Purchase Order Total		75.96	
025		01/15/21	OP-1051821	01/15/21	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49780414 LG 2.0 CU FT	2.0000	189.99	379.98	
025			OP-1051821							Purchase Order Total		379.98	
025		01/15/21	OP-1051826	01/15/21	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49780414 LG 2.0 CU FT	1.0000	189.99	189.99	
025			OP-1051826							Purchase Order Total		189.99	
025		01/15/21	OP-1051848	01/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	6.99	6.99	
025		01/15/21	OP-1051848	01/15/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08CXVZ7TM	3.0000	23.99	71.97	
025			OP-1051848							Purchase Order Total		78.96	
025		01/15/21	OP-1051876	01/15/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	30.0000	2.50	75.00	
025			OP-1051876							Purchase Order Total		75.00	
025		01/19/21	OP-1051963	01/19/21	1235592	PSI - POSTPARTUM SUPPORT INTER	001	00	PARTIAL CONFERENCE REGISTRATIN	42.0000	250.00	10,500.00	
025			OP-1051963							Purchase Order Total		10,500.00	
025		01/19/21	OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#3887 'LIVING HEALTHY LIFE W/	20.0000	24.95	499.00	
025		01/19/21	OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#MEP 'MOVING EASY' CD	20.0000	12.00	240.00	
025		01/19/21	OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#MEP MP3 'MOVING EASY' MP3	1.0000	12.00	12.00	
025		01/19/21	OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#TFH 'RELAXATION FOR MIND AND	20.0000	12.00	240.00	
025		01/19/21	OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	'RELAXATION FOR MIND AND BODY'	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	SPANISH CHRONIC DISEASE SELF-	25.0000	12.00	300.00	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	SPANISH DIABETES SELF-TEST &	25.0000	12.00	300.00	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#EXJ SPANISH EXERCISE CD	30.0000	12.00	360.00	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING & HANDLING	1.0000	49.10	49.10	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	30% DISCOUNT	1.0000	588.80-	588.80-	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	#MEP 'MOVING EASY' CD	10.0000	12.00	120.00	
025			OP-1051992	01/19/21	795101	BULL PUBLISHING COMPANY	715	00	'MOVING EASY' CD	1.0000	36.00-	36.00-	
025			OP-1051992						Purchase Order Total			1,507.30	
025			OP-1052205	01/20/21	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0002710-00 LEGIOLERT MEDIA	1.0000	386.15	386.15	
025			OP-1052205						Purchase Order Total			386.15	
025			OP-1052222	01/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SLA1075 BATTERY, SP12-7 12V	20.0000	26.04	520.80	
025			OP-1052222						Purchase Order Total			520.80	
025			OP-1052234	01/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VU500 VACUUM BAGS	1.0000	14.27	14.27	
025			OP-1052234	01/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	14.27-	14.27-	
025			OP-1052234	01/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VU500 VACUUM BAGS 10PK	1.0000	17.46	17.46	
025			OP-1052234						Purchase Order Total			17.46	
025			OP-1052330	01/20/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ANTIBAC FOAM HAND SOAP	8.0000	56.88	455.04	
025			OP-1052330	01/20/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1052330						Purchase Order Total			459.04	
025			OP-1052342	01/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BISSELL STAIN REMOVER 2PK	6.0000	13.64	81.84	
025			OP-1052342						Purchase Order Total			81.84	
025			OP-1052454	01/20/21	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	MSI-II	12.0000	65.00	780.00	
025			OP-1052454	01/20/21	539021	NICHOLS & MOLINDER	475	00	SHIPPING	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSESSMENTS								
025			OP-1052454									Purchase Order Total	792.00	
025			OP-1052729	01/21/21	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50 FOAM 3 X 4 X 1	3.0000	108.00	324.00		
025			OP-1052729	01/21/21	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50 FOAM 3 X 4 X .5	2.0000	54.00	108.00		
025			OP-1052729	01/21/21	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50 FOAM 3 X 4 X .25	2.0000	27.00	54.00		
025			OP-1052729									Purchase Order Total	486.00	
025			OP-1052794	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	40" 1080P SMART LED TV	2.0000	199.99	399.98		
025			OP-1052794									Purchase Order Total	399.98	
025			OP-1052800	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMPACT PORTABLE EVAPOR COOLER	1.0000	159.99	159.99		
025			OP-1052800									Purchase Order Total	159.99	
025			OP-1052819	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SCHOOL JOCKSTRAP SIZE MED	2.0000	11.99	23.98		
025			OP-1052819	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG GALAXY S10E CASE	6.0000	19.99	119.94		
025			OP-1052819									Purchase Order Total	143.92	
025			OP-1052848	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	640	60	DRINKING STRAWS	2.0000	6.99	13.98		
025			OP-1052848	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	640	60	SLOW COOKER LINERS	2.0000	14.99	29.98		
025			OP-1052848	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	165	02	HAND MIXER W/CASE	1.0000	16.88	16.88		
025			OP-1052848	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	165	02	MEASURING CUPS/SPOONS	1.0000	14.99	14.99		
025			OP-1052848	01/21/21	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA FOOD CHOPPER/PACK 2	1.0000	53.82	53.82		
025			OP-1052848									Purchase Order Total	129.65	
025			OP-1052972	01/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#14-008 TIRE VULCANIZING CEMEN	1.0000	7.99	7.99		
025			OP-1052972	01/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#20201 TIRE PRESSURE GAUGES	3.0000	8.49	25.47		
025			OP-1052972									Purchase Order Total	33.46	
025			OP-1053028	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35		
025			OP-1053028									Purchase Order Total	12.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1053061	01/22/21	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	USA/15G-1, ACID MAGIC,15GAL	2.0000	112.50	225.00	
025			OP-1053061	01/22/21	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	30170, ARCH PULSAR PLUS	2.0000	128.40	256.80	
025			OP-1053061	01/22/21	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	FREIGHT	1.0000	225.33	225.33	
025			OP-1053061						Purchase Order Total			707.13	
025			OP-1053078	01/22/21	528005	IN THE SWIM - PAYMENTS	885	40	A8420, FAS-DPD TITRATING	2.0000	26.99	53.98	
025			OP-1053078	01/22/21	528005	IN THE SWIM - PAYMENTS	885	40	A8235, FAS DPD KIT	1.0000	79.99	79.99	
025			OP-1053078	01/22/21	528005	IN THE SWIM - PAYMENTS	885	40	A8580, DPD POWDER, 10G	2.0000	14.99	29.98	
025			OP-1053078						Purchase Order Total			163.95	
025			OP-1053101	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE	2.0000	14.99	29.98	
025			OP-1053101						Purchase Order Total			29.98	
025			OP-1053106	01/22/21	524207	GRAINGER - PAYMENTS	928	04	#6YE79 THREAD CUTTING SCREW	1.0000	44.82	44.82	
025			OP-1053106	01/22/21	524207	GRAINGER - PAYMENTS	928	04	#30N551 HEAT SHRINK TUBING	1.0000	11.73	11.73	
025			OP-1053106						Purchase Order Total			56.55	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	IMPRACTICAL JOKERS DVD	1.0000	9.96	9.96	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THINK LIKE A DOG DVD	1.0000	3.74	3.74	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOHN LEWIS: GOOD TROUBLE DVD	1.0000	12.96	12.96	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SONIC THE HEDGEHOG DVD	1.0000	9.96	9.96	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STANDING UP, FALLING DOWN DVD	1.0000	12.96	12.96	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPIES IN DISGUISE DVD	1.0000	19.99	19.99	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FROZEN 2 DVD	1.0000	14.96	14.96	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TROLLS/TROLLS 2 DVD	1.0000	20.75	20.75	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL	475	00	68OZ COFFEE CARAFE	2.0000	19.99	39.98	

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						SERVICES INC							
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KRAFT PAPER HAPPY JOURNAL 12PK	3.0000	11.99	35.97	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER, WIRELESS 2PK	2.0000	22.60	45.20	
025			OP-1053123	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.81-	1.81-	
025			OP-1053123						Purchase Order Total			224.62	
025			OP-1053137	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	23.99	23.99	
025			OP-1053137						Purchase Order Total			23.99	
025			OP-1053159	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	6.0000	9.99	59.94	
025			OP-1053159	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	9.99	9.99	
025			OP-1053159	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083TD8F4P	1.0000	12.99	12.99	
025			OP-1053159	01/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1053159						Purchase Order Total			95.27	
025			OP-1053244	01/25/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAMS	5.0000	140.00	700.00	
025			OP-1053244						Purchase Order Total			700.00	
025			OP-1053295	01/25/21	555348	WILLIAMS SCOTSMAN INC	971	08	JAN FEB RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1053295						Purchase Order Total			1,966.98	
025			OP-1053364	01/25/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	BK U-BOLT	1.0000	4.95	4.95	
025			OP-1053364	01/25/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	339816 HANGER SWINGER 3/8"	3.0000	4.92	14.76	
025			OP-1053364	01/25/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	300A1013 ST TUBING	10.0000	6.37	63.70	
025			OP-1053364	01/25/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	EXHAUST SERVICE	1.0000	96.00	96.00	
025			OP-1053364	01/25/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	SHOP/SUPPLIES HAZMAT	1.0000	7.62	7.62	
025			OP-1053364						Purchase Order Total			187.03	
025			OP-1053372	01/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECES 10PK	4.0000	40.99	163.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1053372							Purchase Order Total		163.96	
025			OP-1053399	01/25/21	2445777	AMAZON CAPITAL SERVICES INC	620	60	PORTABLE AM FM RADIOS	50.0000	15.99	799.50	
025			OP-1053399							Purchase Order Total		799.50	
025			OP-1053421	01/25/21	1412135	MIDWEST DOOR & HARDWARE - PAYM	475	00	HAGER 3114 US26D DOUBLE CYLIND	1.0000	3,395.00	3,395.00	
025			OP-1053421	01/25/21	1412135	MIDWEST DOOR & HARDWARE - PAYM			SHIPPING	1.0000	55.00	55.00	
025			OP-1053421							Purchase Order Total		3,450.00	
025			OP-1053429	01/25/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	BROMINE 100 LB BKT./ 2 50# BKT	2.0000	217.48	434.96	
025			OP-1053429	01/25/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	HANDLING CHARGES	1.0000	13.95	13.95	
025			OP-1053429							Purchase Order Total		448.91	
025			OP-1053619	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	TV SHIELD W/TWO FANS,	4.0000	1,169.98	4,679.92	
025			OP-1053619	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	# 1RXF-NW4D-DV9M	1.0000-	698.52	698.52-	
025			OP-1053619	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	# 16GQ-JRNC-91G3	1.0000-	698.52	698.52-	
025			OP-1053619	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	NON-CAPITALIZED EQUIP PU	1.0000-	698.52	698.52-	
025			OP-1053619	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	NON-CAPITALIZED EQUIP PU	1.0000-	698.52	698.52-	
025			OP-1053619							Purchase Order Total		1,885.84	
025			OP-1053671	01/26/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	59.7300	1.00	59.73	
025			OP-1053671							Purchase Order Total		59.73	
025			OP-1053676	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA INTELLI SENSE	1.0000	149.00	149.00	
025			OP-1053676	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	165	02	FREIGHT	1.0000	26.37	26.37	
025			OP-1053676							Purchase Order Total		175.37	
025			OP-1053684	01/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LUCKY LINE KEY IDENTIFIERS	5.0000	20.14	100.70	
025			OP-1053684							Purchase Order Total		100.70	
025			OP-1053745	01/27/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1053745	01/27/21	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - REG	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1053745	01/27/21	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	COFFEE BEVERAGE - DECAF	1.0000	14.00	14.00	
025			OP-1053745	01/27/21	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	COFFEE BEVERAGE - ASSORTED SODAS	6.0000	1.00	6.00	
025			OP-1053745	01/27/21	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	98.94	98.94	
025			OP-1053745	01/27/21	549220	LINCOLN STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	26.59	26.59	
025			OP-1053745						Purchase Order Total			309.53	
025			OP-1053749	01/27/21	2666835	PANDEMIC RELIEF SUPPLY	475	00	SMALL, BLACK NITRILE GLOVES	200.0000	15.60	3,120.00	
025			OP-1053749	01/27/21	2666835	PANDEMIC RELIEF SUPPLY	475	00	SHIPPING	1.0000	308.93	308.93	
025			OP-1053749						Purchase Order Total			3,428.93	
025			OP-1053770	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	DENIM JEANS SIZE 2	4.0000	24.99	99.96	
025			OP-1053770	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	DEM IN JEANS SIZE 4	4.0000	24.99	99.96	
025			OP-1053770	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	DENIM JEANS SIZE 6	4.0000	24.99	99.96	
025			OP-1053770	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	DENIM JEANS SIZE 12	4.0000	24.99	99.96	
025			OP-1053770	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	DENIM JEANS SIZE 8	4.0000	24.99	99.96	
025			OP-1053770						Purchase Order Total			499.80	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	ZIMAL DIAMOND PAINTBY# COW	1.0000	12.77	12.77	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	4 PK DIAMOND PAINTBY# CACTUS	1.0000	19.99	19.99	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D COLORFUL COWS DIAMONDPAINT	1.0000	22.99	22.99	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	VINKKI 4 PK 5D PAINT KIT RINES	1.0000	10.99	10.99	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	HAIMAY 4 PK 5D PAINT HIT RINES	1.0000	13.99	13.99	
025			OP-1053778	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D DIAMOND PAINTBY# ANIMALS	1.0000	14.99	14.99	
025			OP-1053778						Purchase Order Total			95.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1053842	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	803	40	EARBUDS	1.0000	14.95	14.95	
025			OP-1053842	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	CELL I-HONVA PHONE CASE	1.0000	13.99	13.99	
025			OP-1053842	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	CELL I-HONVA PHONE CASE CREDIT	1.0000	13.99-	13.99-	
025			OP-1053842	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	CRAVE S10E CASE	1.0000	11.99	11.99	
025			OP-1053842						Purchase Order Total			26.94	
025			OP-1053854	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	14.0000	6.97	97.58	
025			OP-1053854						Purchase Order Total			97.58	
025			OP-1053876	01/27/21	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-1053876	01/27/21	514095	CARSTENS INC	475	00	FREIGHT	1.0000	10.42	10.42	
025			OP-1053876						Purchase Order Total			83.92	
025			OP-1053880	01/27/21	524022	GOPHER - PURCHASE ORDERS	805	22	ULTRA PLAY HANDBALL SET OF 6	1.0000	94.96	94.96	
025			OP-1053880						Purchase Order Total			94.96	
025			OP-1053887	01/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	REAR HEATER #MM957	1.0000	77.89	77.89	
025			OP-1053887						Purchase Order Total			77.89	
025			OP-1053888	01/27/21	524019	GOPHER - PAYMENTS	805	22	ULTRA PLAY HANDBALLS SET OF 6	1.0000	94.95	94.95	
025			OP-1053888	01/27/21	524019	GOPHER - PAYMENTS	805	22	SHIPPING	1.0000	16.14	16.14	
025			OP-1053888						Purchase Order Total			111.09	
025			OP-1053939	01/27/21	500735	METAL DOORS & HARDWARE CO - PU	450	00	CL3381 NZD 626 LC	24.0000	225.00	5,400.00	
025			OP-1053939						Purchase Order Total			5,400.00	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-GE-1000X100 GE INT STD	1.0000	31.73	31.73	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-CA-1000X500 CA STD	1.0000	74.25	74.25	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-FE-1000X100 FE STD	2.0000	31.73	63.46	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-MG-1000X100 MG STD	2.0000	31.73	63.46	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-K-1000X100 K STD	2.0000	31.73	63.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SI-NA 1000X100 NA STD	2.0000	31.73	63.46	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	ES-4397-3038 PUMP TUBING	3.0000	45.00	135.00	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	ES-4398-4130 PUMP TUBING	3.0000	110.00	330.00	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SHIPPING CHARGE LINES 7&8	1.0000	8.70	8.70	
025			OP-1053978	01/27/21	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SHIPPING CHARGE LINES 1-6	1.0000	13.19	13.19	
025			OP-1053978						Purchase Order Total			846.71	
025			OP-1053984	01/27/21	546247	SARSTEDT INC	175	00	62-554-101 15ML TUBES	16.0000	61.40	982.40	
025			OP-1053984	01/27/21	546247	SARSTEDT INC	175	00	60-597 120ML TUBES	2.0000	75.08	150.15	
025			OP-1053984						Purchase Order Total			1,132.55	
025			OP-1053993	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	48SET BLANK CARDS ASST	1.0000	10.89	10.89	
025			OP-1053993	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	100PK ASST BLANK CARDS	1.0000	16.99	16.99	
025			OP-1053993						Purchase Order Total			27.88	
025			OP-1054009	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	204	00	B08LH888PB	1.0000	64.25	64.25	
025			OP-1054009						Purchase Order Total			64.25	
025			OP-1054026	01/28/21	2445777	AMAZON CAPITAL SERVICES INC	885	00	B00009WE45	6.0000	10.29	61.74	
025			OP-1054026						Purchase Order Total			61.74	
025			OP-1054049	01/28/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	LONG ICE SCRAPERS	6.0000	4.99	29.94	
025			OP-1054049	01/28/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	SHORT ICE SCRAPERS	6.0000	3.69	22.14	
025			OP-1054049						Purchase Order Total			52.08	
025			OP-1054054	01/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL FM TRANSMITTER	2.0000	69.99	139.98	
025			OP-1054054						Purchase Order Total			139.98	
025			OP-1054188	01/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERFORATED KETTLE STRAINER	1.0000	102.64	102.64	
025			OP-1054188						Purchase Order Total			102.64	
025			OP-1054234	01/28/21	520043	EGAN SUPPLY CO - PAYMENTS	450	24	BT-82438, POWER CORD	2.0000	22.91	45.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1054234	01/28/21	520043	EGAN SUPPLY CO - PAYMENTS	450	24	FREIGHT	1.0000	15.45	15.45	
025			OP-1054234							Purchase Order Total		61.27	
025			OP-1054250	01/28/21	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	4.0000	126.65	506.60	
025			OP-1054250							Purchase Order Total		506.60	
025			OP-1054252	01/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW FULL IS YOUR BUCKET HARDCO	2.0000	15.59	31.18	
025			OP-1054252							Purchase Order Total		31.18	
025			OP-1054450	01/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	85	INFRARED FOREHEAD THERMOMETER	2.0000	69.99	139.98	
025			OP-1054450							Purchase Order Total		139.98	
025			OP-1054495	01/29/21	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FL-US145-Z, 244 AMP BATTERY	4.0000	241.43	965.72	
025			OP-1054495							Purchase Order Total		965.72	
025			OP-1054496	01/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	85	WALL MOUNTED BODY THERMOMETER	1.0000	119.95	119.95	
025			OP-1054496							Purchase Order Total		119.95	
025			OP-1054504	01/29/21	513806	CAPITAL TROPHY INC	037	00	SILK SCREEN PINS	500.0000	2.42	1,210.00	
025			OP-1054504							Purchase Order Total		1,210.00	
025			OP-1054631	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIDE PODS 4 IN 1 ODOR DEFENSE	2.0000	20.36	40.72	
025			OP-1054631							Purchase Order Total		40.72	
025			OP-1054733	02/01/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	COIL #2050006 FOR #16961 2010	2.0000	31.91	63.82	
025			OP-1054733	02/01/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	SPARK PLUG#AP103 FOR #16961	4.0000	3.79	15.16	
025			OP-1054733	02/01/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	O2SENSOR #15717 FOR #16961 201	2.0000	49.89	99.78	
025			OP-1054733	02/01/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	J CASE FUSE #LJCA50BP #16961	3.0000	4.99	14.97	
025			OP-1054733							Purchase Order Total		193.73	
025			OP-1054739	02/01/21	505153	NEWBOLD CORPORATION	475	00	INK ROLLER FOR BARTIZAN 840	5.0000	14.85	74.25	
025			OP-1054739							Purchase Order Total		74.25	
025			OP-1054745	02/01/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	SHAMPOO & BODY WASH	2.0000	54.00	108.00	
025			OP-1054745	02/01/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	WHIRLPOOL DISINFECTANT	2.0000	110.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1054745	02/01/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	BATH ADDITIVE & SKIN CONDITION	2.0000	87.00	174.00	
025			OP-1054745	02/01/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	30.00	30.00	
025			OP-1054745							Purchase Order Total		532.00	
025			OP-1054769	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	23.49	23.49	
025			OP-1054769							Purchase Order Total		23.49	
025			OP-1054782	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1054782							Purchase Order Total		12.35	
025			OP-1054806	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOPE FOR RECOVERY	1.0000	12.79	12.79	
025			OP-1054806	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE INVISIBLE MAN: SELF-HELP	1.0000	29.95	29.95	
025			OP-1054806	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INTUITIVE EATING WORKBOOK	1.0000	19.35	19.35	
025			OP-1054806	02/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INTUITIVE EATING GUIDE	1.0000	12.39	12.39	
025			OP-1054806							Purchase Order Total		74.48	
025			OP-1054863	02/01/21	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPAIRS TO APX1000 RADIOS	1.0000	1,761.71	1,761.71	
025			OP-1054863							Purchase Order Total		1,761.71	
025			OP-1054896	02/02/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	25.0000	2.50	62.50	
025			OP-1054896							Purchase Order Total		62.50	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	RED WHITE WIRED RIBBON / 10YDS	1.0000	9.26	9.26	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	SIZZIX CIRCLE BIGS DIES 2 INCH	1.0000	22.75	22.75	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	SIZZIX CHROME BASE PLATE	1.0000	23.47	23.47	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	TUANTUAN 6/PC QUARTZ CLOCK	2.0000	12.99	25.98	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	SIZZIX FRAMELITS LARGE ROSE	1.0000	10.75	10.75	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	SIZZIX BIGZ DIE FLOWERS/3-D	1.0000	16.24	16.24	
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL	655	30	4/PIECE METAL DIE	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CUTS IN REC				
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL	655	30	SIZZIX BIG SHOT	1.0000	90.45	90.45	
						SERVICES INC			MANUAL DIE CUT				
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL	655	30	RELIANT RIBBON	1.0000	16.66	16.66	
						SERVICES INC			HILLTOP WIRED				
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL	655	30	1.5" WIDE WIRED	1.0000	9.00	9.00	
						SERVICES INC			RIBBON				
025			OP-1054901	02/02/21	2445777	AMAZON CAPITAL	655	30	FLOWERS LEAVES DIES	1.0000	11.48	11.48	
						SERVICES INC			CUT 3-D				
025			OP-1054901						Purchase Order Total			248.03	
025			OP-1054904	02/02/21	520043	EGAN SUPPLY CO -	365	00	FL-ZTM31, BATTERIES	2.0000	229.97	459.94	
						PAYMENTS							
025			OP-1054904						Purchase Order Total			459.94	
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
						LINCOLN							
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - REG	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - DECAF	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	BEVERAGE - ASSORTED	5.0000	1.00	5.00	
						LINCOLN			SODAS				
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	CATERING	1.0000	98.94	98.94	
						LINCOLN							
025			OP-1054912	02/02/21	549220	STAYBRIDGE SUITES -	971	00	GRATUITY (20%)	1.0000	23.59	23.59	
						LINCOLN							
025			OP-1054912						Purchase Order Total			305.53	
025			OP-1054957	02/02/21	554067	TWIN RIVERS CHRYSLER	928	04	#1GX901DVAB FEMALE	1.0000	76.50	76.50	
						JEEP DODG			SEAT BELT				
025			OP-1054957						Purchase Order Total			76.50	
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	6 :30 SPOTS ON NSNB	1.0000	30.00	30.00	
									9/21-10/11				
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	14 :30 SPOT ON NSNB	1.0000	70.00	70.00	
									9/21-10/11				
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	8 :30 SPOTS ON KOLN	1.0000	245.00	245.00	
									9/21-10/18				
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	16 :30 SPOT ON KOLN	1.0000	535.00	535.00	
									9/21-10/18				
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	39 :30 SPOT ON KCWH	1.0000	390.00	390.00	
									8/5-8/16				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1055004	02/02/21	531174	KOLN KGIN TV	475	00	DIGITAL SPOTS IKOLN 9/21-10/11	1.0000	720.00	720.00	
025			OP-1055004							Purchase Order Total		1,990.00	
025			OP-1055218	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	24X30 POSTER US PRESIDENTS	2.0000	21.00	42.00	
025			OP-1055218	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING	1.0000	10.89	10.89	
025			OP-1055218							Purchase Order Total		52.89	
025			OP-1055278	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	445	63	SMALL ICE SCRAPER	10.0000	6.99	69.90	
025			OP-1055278	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	445	63	LARGE ICE SCRAPER	10.0000	6.46	64.60	
025			OP-1055278							Purchase Order Total		134.50	
025			OP-1055284	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	962	00	EXPO WHITE BOARD CARE	1.0000	36.78	36.78	
025			OP-1055284							Purchase Order Total		36.78	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 FFM SM	1.0000	150.00	150.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 CUSION SM	2.0000	75.00	150.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00	0.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00	0.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRSENSE CURVE CLIMATELINE AIR	1.0000	55.00	55.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRSENSE AIRCURVE HUMID CHAMBE	1.0000	35.00	35.00	
025			OP-1055319	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	RESMED S9 A10 DISP FILTERS 2PK	3.0000	2.00	6.00	
025			OP-1055319							Purchase Order Total		396.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	QUATTRO FFM LARGE	1.0000	150.00	150.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CUSION QUATTRO LARGE	2.0000	75.00	150.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00	0.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00	0.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING HEATED	1.0000	55.00	55.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1055324	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	
025			OP-1055324						Purchase Order Total			401.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 FFM MED	1.0000	150.00	150.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 CUSTION MED	1.0000	75.00	75.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00		
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	
025			OP-1055331	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING HEATED	1.0000	55.00	55.00	
025			OP-1055331						Purchase Order Total			326.00	
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F10 FFM MED	1.0000	150.00	150.00	
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CUSION QUATTRO AIRFIT MED	2.0000	75.00	150.00	
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00		
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING	1.0000	20.00	20.00	
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1055334	02/03/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1055334							Purchase Order Total		366.00	
025			OP-1055377	02/03/21	555348	WILLIAMS SCOTSMAN INC	971	08	FEB MAR RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1055377							Purchase Order Total		1,966.98	
025			OP-1055386	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAVEL JOURNALS PK OF 6	1.0000	13.98	13.98	
025			OP-1055386							Purchase Order Total		13.98	
025			OP-1055395	02/03/21	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO RANGER 570 *891604	1.0000	1,869.36	1,869.36	
025			OP-1055395							Purchase Order Total		1,869.36	
025			OP-1055397	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECES 10PK	4.0000	40.32	161.28	
025			OP-1055397							Purchase Order Total		161.28	
025			OP-1055403	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	050	40	22 PC 5D DIAMOND PAINTING TOOL	1.0000	14.95	14.95	
025			OP-1055403	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	050	40	4 PK 5D DIAMOND PAINTING KITS	1.0000	22.99	22.99	
025			OP-1055403							Purchase Order Total		37.94	
025			OP-1055431	02/03/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED COST FOR NEW KEY-	1.0000	5.00	5.00	
025			OP-1055431	02/03/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAILING COST	1.0000	3.00	3.00	
025			OP-1055431	02/03/21	532851	LINCOLN LOCK & SAFE	318	40	COST FOR NEW KEY-	1.0000	5.00	5.00	
025			OP-1055431	02/03/21	532851	LINCOLN LOCK & SAFE	318	40	MAILING COST	1.0000	3.00	3.00	
025			OP-1055431							Purchase Order Total		16.00	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARMEX LIP BALM	1.0000	7.99	7.99	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MENS SWEATPANTS XL	2.0000	17.89	35.78	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC PUMP REFILL BOTTLES	10.0000	7.89	78.90	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BULK CANDY	1.0000	26.99	26.99	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMENS SWEAT PANTS XL	1.0000	22.09	22.09	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BULK CANDY	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMENS SWEAT PANTS M	2.0000	22.09	44.18	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MENS SWEATPANTS M	2.0000	18.00	36.00	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMENS SWEAT PANTS L	2.0000	25.99	51.98	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECO STYLE OLIVE CONDITIONER	2.0000	14.97	29.94	
025			OP-1055444	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYER	1.0000	23.99	23.99	
025			OP-1055444						Purchase Order Total			372.83	
025			OP-1055487	02/03/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-2072 10PK SILANIZED AMBER	1.0000	326.00	326.00	
025			OP-1055487	02/03/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	9.25	9.25	
025			OP-1055487						Purchase Order Total			335.25	
025			OP-1055492	02/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL TO ANALOG AUDIO CONVRT	2.0000	14.99	29.98	
025			OP-1055492						Purchase Order Total			29.98	
025			OP-1055624	02/04/21	549760	SUN MART FOODS, BEATRICE	390	00	SNACK PACK PUDDING, 12/BX	1.0000	2.89	2.89	
025			OP-1055624						Purchase Order Total			2.89	
025			OP-1055628	02/04/21	2445777	AMAZON CAPITAL SERVICES INC	240	00	4/PC COLLAPSE SILICONE FOOD	1.0000	49.99	49.99	
025			OP-1055628	02/04/21	2445777	AMAZON CAPITAL SERVICES INC	240	00	4/PC COLLAPSE SILICONE FOOD	1.0000	47.99	47.99	
025			OP-1055628	02/04/21	2445777	AMAZON CAPITAL SERVICES INC	240	00	4/PC COLLAPSE SILICONE FOOD	1.0000	39.99	39.99	
025			OP-1055628	02/04/21	2445777	AMAZON CAPITAL SERVICES INC	240	00	3/PK RUBBERMAID SERVIN SAVER	2.0000	19.49	38.98	
025			OP-1055628						Purchase Order Total			176.95	
025			OP-1055828	02/04/21	2016126	SONIC DRIVE IN, KEARNEY	390	00	ART INCENTIVE VEGA'S GROUP	1.0000	38.05	38.05	
025			OP-1055828	02/04/21	2016126	SONIC DRIVE IN, KEARNEY	390	00	DRAME GROUP INCENTIVE	1.0000	32.56	32.56	
025			OP-1055828	02/04/21	2016126	SONIC DRIVE IN, KEARNEY	390	00	GOLIGHTLY GROUP INCENTIVE	1.0000	21.88	21.88	
025			OP-1055828	02/04/21	2016126	SONIC DRIVE IN, KEARNEY	390	00	CREIGHTON INCENTIVE BRADDY	1.0000	54.08	54.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1055828							Purchase Order Total		146.57	
025			OP-1055921	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NVM84MX	1.0000	12.95	12.95	
025			OP-1055921							Purchase Order Total		12.95	
025			OP-1055954	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	17.0000	9.99	169.83	
025			OP-1055954	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	17.99	17.99	
025			OP-1055954							Purchase Order Total		187.82	
025			OP-1055991	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65	15.0000	9.88	148.20	
025			OP-1055991	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S	6.0000	8.99	53.94	
025			OP-1055991	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	14.0000	9.99	139.86	
025			OP-1055991	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	1.0000	6.97-	6.97-	
025			OP-1055991	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	13.0000	6.97-	90.61-	
025			OP-1055991							Purchase Order Total		244.42	
025			OP-1056097	02/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1056097							Purchase Order Total		10.99	
025			OP-1056293	02/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	#19596 2008 CHEVY IMPALA	1.0000	78.00	78.00	
025			OP-1056293	02/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	#18938 BALL JOINTS/ALIGNMENT	1.0000	433.67	433.67	
025			OP-1056293	02/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	#16586 BALL JOINTS/LABOR	1.0000	462.72	462.72	
025			OP-1056293	02/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	#16621 2010 DODGE CARAVAN ST/C	1.0000	78.00	78.00	
025			OP-1056293							Purchase Order Total		1,052.39	
025			OP-1056320	02/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL FM TRANSMITTER 2	2.0000	69.99	139.98	
025			OP-1056320							Purchase Order Total		139.98	
025			OP-1056372	02/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S9 CASE WITH HOLSTER	1.0000	11.93	11.93	
025			OP-1056372							Purchase Order Total		11.93	
025			OP-1056373	02/08/21	2445777	AMAZON CAPITAL	475	00	NEMCO 55485	1.0000	193.05	193.05	

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						SERVICES INC			LETTUCEKUTTER				
025			OP-1056373							Purchase Order Total		193.05	
025		02/08/21	OP-1056414		530570	KETV HEARST TELEVISION	475	00	KETV/NETV/METV MEDIA BUY	1.0000	8,474.50	8,474.50	
025			OP-1056414							Purchase Order Total		8,474.50	
025		02/08/21	OP-1056459		543405	NET FOUNDATION - RADIO	475	00	30 SPOTS ON RADIO	1.0000	1,200.00	1,200.00	
025			OP-1056459							Purchase Order Total		1,200.00	
025		02/08/21	OP-1056461		501828	JUDAH CASTER CO - PURCHASING	450	00	RC REPLACEMENT CASTER FOR	2.0000	22.65	45.30	
025			OP-1056461							Purchase Order Total		45.30	
025		02/08/21	OP-1056483		2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK RECHAREABLE SWEEPER	1.0000	55.04	55.04	
025			OP-1056483							Purchase Order Total		55.04	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	BTU KERO/DSL INDIRECT HEATER	4.0000	233.75	935.00	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	BTU KEROSENE DIRECT FIRE HEATE	4.0000	133.75	535.00	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	TRANSPORTATION SURCHARGE	1.0000	43.89	43.89	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	ENVIRONMENTAL HAZMAT FEE	1.0000	12.15	12.15	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	RENTAL PROTECTION PLAN	1.0000	140.25	140.25	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	DELIVERY CHARGE	1.0000	168.84	168.84	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	PICKUP CHARGE	1.0000	168.84	168.84	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	BTU KERO/DSL INDIRECT HEATER	4.0000	233.75	935.00	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	ENVIRONMENTAL HAZMAT FEE	1.0000	12.15	12.15	
025		02/08/21	OP-1056506		1853014	SUNBELT RENTALS INC - LINCOLN	475	00	RENTAL PROTECTION PLAN	1.0000	140.25	140.25	
025			OP-1056506							Purchase Order Total		3,091.37	
025		02/09/21	OP-1056640		2445777	AMAZON CAPITAL SERVICES INC	475	00	MY LIFE STORY: GUIDED PROMPTS	5.0000	7.99	39.95	
025		02/09/21	OP-1056640		2445777	AMAZON CAPITAL SERVICES INC	475	00	36 PCS SET WOODEN STACKING ROC	1.0000	32.99	32.99	

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025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPICY FARKEL	1.0000	13.66	13.66	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUSH HOUR GAME	1.0000	21.99	21.99	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOLITAIRE CHESS GAME	1.0000	45.19	45.19	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DVD CASES, 25PK	2.0000	19.99	39.98	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EDA'S SUGAR FREE HARD CANDY	3.0000	21.99	65.97	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	5.99	5.99	
025			OP-1056640	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DSCOUNTS	1.0000	7.99-	7.99-	
025			OP-1056640						Purchase Order Total			257.73	
025			OP-1056778	02/09/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	KNB-33LAM, KENWOOD BATTERY	1.0000	77.00	77.00	
025			OP-1056778	02/09/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	KNB-45L, KENWOOD BATTERY	4.0000	46.20	184.80	
025			OP-1056778	02/09/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	KRA-23M, UHF ANTENNA STUBBY	4.0000	9.80	39.20	
025			OP-1056778						Purchase Order Total			301.00	
025			OP-1056806	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOBILE TV STAND W/WHEELS	2.0000	118.00	236.00	
025			OP-1056806	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	5.90-	5.90-	
025			OP-1056806	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK FLOOR & CARPET SWEEPER	1.0000	55.04-	55.04-	
025			OP-1056806						Purchase Order Total			175.06	
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	A SOLDIER'S STORY DVD	1.0000	7.29	7.29	
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE TUSKEGEE AIRMEN DVD	1.0000	5.41	5.41	
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FORSYTE SAGA, THE COMP SERIES	1.0000	19.31	19.31	
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MERCY STREET: COMP	1.0000	18.99	18.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SEAS 1&2				
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	RBG DVD	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	RAISE HELL: MOLLY IVINS DVD	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	TONI MORRISON DVD	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	LEE DANIELS' THE BUTLER DVD	1.0000	5.00	5.00	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	FENCES DVD	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	HATE U GIVE DVD	1.0000	7.96	7.96	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	JOHN LEWIS: GOOD TROUBLE DVD	1.0000	9.96	9.96	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	HARRIET DVD	1.0000	9.96	9.96	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	GET ON UP DVD	1.0000	9.96	9.96	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	MARSHALL DVD	1.0000	9.96	9.96	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	42 / MALCOLM X DVD	1.0000	17.95	17.95	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	WONDER WOMAN DVD	1.0000	18.07	18.07	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	SOCCER FOOSBALLS SET OF 14	1.0000	8.95	8.95	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	PING PONG BALLS 60PK	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1056828	02/09/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	9.96-	9.96-	
						SERVICES INC							
025			OP-1056828							Purchase Order Total		193.76	
025			OP-1056833	02/09/21	2445777	AMAZON CAPITAL	165	02	NINJA FOOD PROCESSOR	1.0000	159.99	159.99	
						SERVICES INC							
025			OP-1056833							Purchase Order Total		159.99	
025			OP-1056861	02/09/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#2-99058 THROTTLE POSITION SEN	1.0000	34.11	34.11	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1056861	02/09/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#2IAC34 IDLE AIR CONTOL VALVE	1.0000	29.95	29.95	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1056861	02/09/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#W2025 PRY BAR SET	1.0000	21.99	21.99	

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						ALL PAYME							
025			OP-1056861	02/09/21	539775	OREILLY AUTO PARTS -	928	47	#2032BP-4 REMOTE	1.0000	10.99	10.99	
						ALL PAYME			BATTERY 4-PK				
025			OP-1056861	02/09/21	539775	OREILLY AUTO PARTS -	928	47	#SL875 RETRACTABLE	1.0000	79.99	79.99	
						ALL PAYME			WORK LIGHT				
025			OP-1056861							Purchase Order Total		177.03	
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	805	22	10" PLAYBALL ST	2.0000	4.99	9.98	
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	805	22	WASHINGTON	1.0000	19.96	19.96	
									INCENTIVE ANDRELA				
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	928	00	HEET FOR POLARIS	1.0000	6.29	6.29	
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	928	00	COOLANT & EXT LIFE	1.0000	41.94	41.94	
									FOR POLARIS				
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	540	00	SUPPLIES FOR CORN	1.0000	282.46	282.46	
									HOLE BOARDS				
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	540	00	WASHINGTON	1.0000	39.92	39.92	
									INCENTIVE ANDRELA				
025			OP-1056879	02/09/21	3642183	MENARDS - KEARNEY	450	32	FLASHLIGHTS DODGE	1.0000	39.88	39.88	
									TUNNELS				
025			OP-1056879							Purchase Order Total		440.43	
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	WASHINGTON	1.0000	57.54	57.54	
						DES MOINES			SUPERBOWL INCENTIVE				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	CREIGHTON SUPERBOWL	1.0000	160.98	160.98	
						DES MOINES			INCENTIVE				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	MORTON SUPERBOWL	1.0000	28.77	28.77	
						DES MOINES			INCENTIVE				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	MORTON SUPERBOWL	1.0000	36.91	36.91	
						DES MOINES			INCENTIVE				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	XMAS BULK CANDY &	1.0000	509.34	509.34	
						DES MOINES			PEANUTS				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	MORTON INCENTIVE	1.0000	23.52	23.52	
						DES MOINES							
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	ART INCENTIVE VEGA	1.0000	19.99	19.99	
						DES MOINES							
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	SCIENCE LAB	1.0000	75.14	75.14	
						DES MOINES			SUPPLIES				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	MORTON INCENTIVE	1.0000	1.59	1.59	
						DES MOINES							
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	CREIGHTON ETHNIC	1.0000	43.91	43.91	
						DES MOINES			FOOD INCENTIV				
025			OP-1056889	02/09/21	2572881	HY-VEE INC - WEST	390	00	YOUTH BROTHER'S	1.0000	20.00	20.00	

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025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	FUNERAL CELEBR WASHINGTON	1.0000	9.42	9.42	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	INCENTIVE CAKE FOR YOUTH	1.0000	36.99	36.99	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	GRADUATION WATER CYCLE SCIENCE	1.0000	294.92	294.92	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	LAB LUECHA WASHINGTON	1.0000	52.96	52.96	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	INVCENTIVE ANDRELA COMPLIANCE PBS	1.0000	38.97	38.97	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	CLIMATE SURVEYS CREIGHTON SPRNG	1.0000	145.16	145.16	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	BREAK ACTIVITY CREIGHTON SPRNG	1.0000	31.70	31.70	
025			OP-1056889	02/09/21	2572881	DES MOINES HY-VEE INC - WEST	390	00	BREAK ACTIVITY WASHINGTON EASTER	1.0000	52.63	52.63	
025			OP-1056889			DES MOINES			BRK ACTIVITY				
									Purchase Order Total			1,640.44	
025			OP-1056962	02/10/21	516607	COOKS CORRECTIONAL	045	17	ALC414 RACK COVER	1.0000	82.99	82.99	
025			OP-1056962	02/10/21	516607	COOKS CORRECTIONAL	045	17	ECONOMY 14MI SHIPPING & HANDLING	1.0000	10.52	10.52	
025			OP-1056962						Purchase Order Total			93.51	
025			OP-1056973	02/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	40.99	163.96	
025			OP-1056973						Purchase Order Total			163.96	
025			OP-1056976	02/10/21	518511	DEMCO INC - PAYMENTS	615	00	EASY BIND TYVEK HINGE TAPE	2.0000	19.99	39.98	
025			OP-1056976	02/10/21	518511	DEMCO INC - PAYMENTS	615	00	DEMCO PAPER FOLD BOOK JK CV 9"	1.0000	26.87	26.87	
025			OP-1056976	02/10/21	518511	DEMCO INC - PAYMENTS	615	00	SHIPPING	1.0000	9.95	9.95	
025			OP-1056976						Purchase Order Total			76.80	
025			OP-1056997	02/10/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	SPORTS BRA SIZE 30	36.0000	4.12	148.32	
025			OP-1056997						Purchase Order Total			148.32	
025			OP-1057014	02/10/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	96.79	290.37	
025			OP-1057014						Purchase Order Total			290.37	
025			OP-1057019	02/10/21	2300832	SAYLER SCREENPRINTING	200	56	P160-L SWEATSHIRT KELLY GREEN	71.0000	7.00	497.00	

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025			OP-1057019							Purchase Order Total		497.00	
025			OP-1057020	02/10/21	2300832	SAYLER SCREENPRINTING	200	56	KELLY GREEN STOCKING CAP	48.0000	2.25	108.00	
025			OP-1057020							Purchase Order Total		108.00	
025			OP-1057023	02/10/21	520365	EMEDCO	801	00	3"WIDEX108" GRN VINYL WARNING	1.0000	13.80	13.80	
025			OP-1057023	02/10/21	520365	EMEDCO	801	00	3"WIDEX108" WHT VINYL WARNING	1.0000	13.80	13.80	
025			OP-1057023	02/10/21	520365	EMEDCO	801	00	SHIPPING	1.0000	9.95	9.95	
025			OP-1057023							Purchase Order Total		37.55	
025			OP-1057050	02/10/21	529880	K LOG INC	420	88	HRT-L SHAPED WRITING DESK	1.0000	952.00	952.00	
025			OP-1057050	02/10/21	529880	K LOG INC	420	88	SHIPPING	1.0000	299.22	299.22	
025			OP-1057050							Purchase Order Total		1,251.22	
025			OP-1057164	02/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B084L5VTZQ	1.0000	20.99	20.99	
025			OP-1057164							Purchase Order Total		20.99	
025			OP-1057173	02/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65	1.0000	9.88	9.88	
025			OP-1057173							Purchase Order Total		9.88	
025			OP-1057178	02/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9BF2H1	1.0000	19.93	19.93	
025			OP-1057178							Purchase Order Total		19.93	
025			OP-1057188	02/10/21	3824479	INDIANA UNIVERSITY	175	00	BORKENSTEIN ALCOHOL COURSE	1.0000	1,000.00	1,000.00	
025			OP-1057188							Purchase Order Total		1,000.00	
025			OP-1057189	02/10/21	538290	NEBRASKA SAFETY COUNCIL INC -	175	00	HAZWOPER REFRESHER 8 HOUR	1.0000	179.00	179.00	
025			OP-1057189							Purchase Order Total		179.00	
025			OP-1057237	02/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	44	#TH445 THROTTLE POSITION SENSO	1.0000	46.95	46.95	
025			OP-1057237							Purchase Order Total		46.95	
025			OP-1057241	02/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	44	#VT44 VACUUM LINE	1.0000	10.09	10.09	
025			OP-1057241	02/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	44	#60958-1 THROTTLE BODY GASKET	1.0000	1.54	1.54	
025			OP-1057241	02/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	44	#60038 AIR CLEANER GASKET	1.0000	2.07	2.07	
025			OP-1057241	02/11/21	539775	OREILLY AUTO PARTS -	928	44	#12568796 THROTTLE	1.0000	201.16	201.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			BODY				
025			OP-1057241									Purchase Order Total	214.86
025			OP-1057253	02/11/21	1833950	BODY BASICS FITNESS EQUIPMENT	475	00	PART S LEG EXTENSION SEAT	1.0000	60.00	60.00	
025			OP-1057253	02/11/21	1833950	BODY BASICS FITNESS EQUIPMENT	475	00	PART V SEAT	1.0000	35.00	35.00	
025			OP-1057253	02/11/21	1833950	BODY BASICS FITNESS EQUIPMENT	475	00	PART 26 PULLEYS	6.0000	10.00	60.00	
025			OP-1057253	02/11/21	1833950	BODY BASICS FITNESS EQUIPMENT	475	00	PART 50 BALL HEAD PIN	4.0000	8.00	32.00	
025			OP-1057253	02/11/21	1833950	BODY BASICS FITNESS EQUIPMENT	475	00	PART 1 WEIGHT STACK PIN	3.0000	8.00	24.00	
025			OP-1057253									Purchase Order Total	211.00
025			OP-1057322	02/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	10-POCKET DESK REFERENCE ORGAN	3.0000	42.56	127.68	
025			OP-1057322									Purchase Order Total	127.68
025			OP-1057339	02/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2000 PLUS REPLACEMENT INK PAD	2.0000	5.95	11.90	
025			OP-1057339									Purchase Order Total	11.90
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	TOUHCARE ARMLESS CHAIR MOJAVE	24.0000	160.65	3,855.60	
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	HONDO NUEVO CUBE	2.0000	571.95	1,143.90	
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	HONDO NUEVO ROUND OTTOMAN	1.0000	528.75	528.75	
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	HONDO NUEVO SEAT WEDGE	2.0000	615.15	1,230.30	
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	HONDO NUEVO GANGING PLATE	2.0000	44.10	88.20	
025			OP-1057409	02/11/21	1205696	NORIX GROUP INC	410	00	FREIGHT	1.0000	831.17	831.17	
025			OP-1057409									Purchase Order Total	7,677.92
025			OP-1057419	02/11/21	501011	PENNER PATIENT CARE INC - PURC	805	95	PT390010-1, PACIFIC HEIGHT ADJ	1.0000	14,723.82	14,723.82	
025			OP-1057419	02/11/21	501011	PENNER PATIENT CARE INC - PURC	805	95	PT390022-1, PACIFIC TUB	1.0000	0.00	0.00	
025			OP-1057419	02/11/21	501011	PENNER PATIENT CARE INC - PURC	805	95	PT391000-1, STRETCHER LIFT	1.0000	5,905.83	5,905.83	
025			OP-1057419									Purchase Order Total	20,629.65
025			OP-1057546	02/12/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	GLOVE AQUA CHLOROPRENE SM	10.0000	35.99	359.90	

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025			OP-1057546	02/12/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	GLOVE AQUA CHLOROPRENE MD	10.0000	35.99	359.90	
025			OP-1057546	02/12/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	FREIGHT	1.0000	5.37	5.37	
025			OP-1057546	02/12/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	FREIGHT	1.0000	5.38	5.38	
025			OP-1057546							Purchase Order Total		730.55	
025			OP-1057549	02/12/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ LALGE WM:NAT	5.0000	34.27	171.35	
025			OP-1057549	02/12/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	6.97	6.97	
025			OP-1057549	02/12/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	5.23-	5.23-	
025			OP-1057549							Purchase Order Total		173.09	
025			OP-1057555	02/12/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	HOSE DRAIN	2.0000	89.30	178.60	
025			OP-1057555	02/12/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	HOSE, SQUEEGEE VACUUM, KIT	2.0000	48.24	96.48	
025			OP-1057555	02/12/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FIELD RATE / INCL TRAVEL	6.0000	27.50	165.00	
025			OP-1057555							Purchase Order Total		440.08	
025			OP-1057574	02/12/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B010B2X8KK CUSTOM FIT	2.0000	27.04	54.08	
025			OP-1057574							Purchase Order Total		54.08	
025			OP-1057660	02/12/21	2037313	KIDGLOV	475	00	3 C'S SOCIAL CAMPAIGN	1.0000	5,000.00	5,000.00	
025			OP-1057660							Purchase Order Total		5,000.00	
025			OP-1057662	02/12/21	2037313	KIDGLOV	475	00	BIG RED RESPONSIBLE CAMPAIGN	1.0000	1,327.50	1,327.50	
025			OP-1057662	02/12/21	2037313	KIDGLOV	475	00	FLU SHOT SOCIAL CAMPAIGN	1.0000	640.00	640.00	
025			OP-1057662	02/12/21	2037313	KIDGLOV	475	00	BIG RED RESPONSIBLE BILLBOARD	1.0000	1,846.25	1,846.25	
025			OP-1057662							Purchase Order Total		3,813.75	
025			OP-1057663	02/12/21	531801	LAMAR COMPANIES	475	00	BIG RED RESPONSIBLE MASK UP	1.0000	500.00	500.00	
025			OP-1057663							Purchase Order Total		500.00	
025			OP-1057666	02/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.95	22.95	

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			OP-1057666							Purchase Order Total		22.95	
025			OP-1057670	02/12/21	1710317	NEBRASKA WINDOW COVERINGS	870	70	MANUAL SHADE / REVERSE ROLL	1.0000	420.00	420.00	
025			OP-1057670	02/12/21	1710317	NEBRASKA WINDOW COVERINGS	870	70	INSTALL	1.0000	75.00	75.00	
025			OP-1057670							Purchase Order Total		495.00	
025			OP-1057685	02/12/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	REPAIR KENWOOD TK 3200L	116.0000	1.00	116.00	
025			OP-1057685							Purchase Order Total		116.00	
025			OP-1057686	02/12/21	2637736	INDEED INC	475	00	INDEED HIRING EVENT	1.0000	2,217.57	2,217.57	
025			OP-1057686							Purchase Order Total		2,217.57	
025			OP-1057716	02/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z9V654W	1.0000	37.00	37.00	
025			OP-1057716	02/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QV98P2Y	1.0000	8.99	8.99	
025			OP-1057716							Purchase Order Total		45.99	
025			OP-1057845	02/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK CORDLESS FLOOR SWEEPER	1.0000	49.95	49.95	
025			OP-1057845							Purchase Order Total		49.95	
025			OP-1057850	02/16/21	538637	NET FOUNDATION - TELEVISION	475	00	PRODUCTION GRANT	1.0000	6,000.00	6,000.00	
025			OP-1057850							Purchase Order Total		6,000.00	
025			OP-1057955	02/16/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	4 PIECE QUARTZ CLOCK HANDS	2.0000	15.49	30.98	
025			OP-1057955	02/16/21	2445777	AMAZON CAPITAL SERVICES INC	655	30	12" WOODEN CIRCLES UNFINISHED	1.0000	16.99	16.99	
025			OP-1057955							Purchase Order Total		47.97	
025			OP-1057974	02/16/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00BXYJ972	2.0000	13.97	27.94	
025			OP-1057974							Purchase Order Total		27.94	
025			OP-1058172	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERSONAL FM RADIO HEADPHONES	6.0000	16.99	101.94	
025			OP-1058172							Purchase Order Total		101.94	
025			OP-1058208	02/17/21	511186	BELLEVUE UNIVERSITY	475	00	ADD SEV INDEX TRNG - ASI ADULT	1.0000	60.00	60.00	
025			OP-1058208	02/17/21	511186	BELLEVUE UNIVERSITY	475	00	SASSI 4 ADMINISTRATION	1.0000	100.00	100.00	
025			OP-1058208	02/17/21	511186	BELLEVUE UNIVERSITY			SASSI 4	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADMINISTRATION				
025			OP-1058208							Purchase Order Total		210.00	
025			OP-1058301	02/17/21	2421448	CAREY GROUP PUBLISHING	475	00	THE CAREY GUIDES / PAPER VRSN	1.0000	655.00	655.00	
025			OP-1058301							Purchase Order Total		655.00	
025			OP-1058315	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	REPLACEMENT PARTS FOR CAN OPEN	1.0000	24.99	24.99	
025			OP-1058315							Purchase Order Total		24.99	
025			OP-1058338	02/17/21	2337665	CI SELECT	425	00	OFFICE FURNITURE	1.0000	3,615.91	3,615.91	
025			OP-1058338	02/17/21	2337665	CI SELECT	425	00	FREIGHT	1.0000	212.50	212.50	
025			OP-1058338							Purchase Order Total		3,828.41	
025			OP-1058343	02/17/21	2240759	ELSEVIER INC	345	40	MOSBY'S NURSING ASSISTANT	1.0000	41.95	41.95	
025			OP-1058343							Purchase Order Total		41.95	
025			OP-1058409	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	240	90	SILICONE PLACMATS 4/SET, GRAY	2.0000	15.29	30.58	
025			OP-1058409	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	240	90	RECHARGABLE FOOD SCALE, DIGITA	1.0000	19.99	19.99	
025			OP-1058409	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	240	90	PORTION CONTROL SERV SPOONS	1.0000	21.99	21.99	
025			OP-1058409							Purchase Order Total		72.56	
025			OP-1058415	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4X3 INDOOR BULLETIN BOARD	3.0000	265.99	797.97	
025			OP-1058415	02/17/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	205.64	205.64	
025			OP-1058415							Purchase Order Total		1,003.61	
025			OP-1058536	02/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3 PK	4.0000	12.09	48.36	
025			OP-1058536							Purchase Order Total		48.36	
025			OP-1058543	02/17/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	OCEAN BREEZE DEODORIZING LIQUID	60.0000	2.33	139.80	
025			OP-1058543	02/17/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1058543							Purchase Order Total		143.80	
025			OP-1058606	02/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ	1.0000	12.50	12.50	
025			OP-1058606							Purchase Order Total		12.50	
025			OP-1058607	02/18/21	2668382	VIANTECHNOLOGY LLC	475	00	LINCOLN DISPLAY/ONLINE	1.0000	477.64	477.64	

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025			OP-1058607	02/18/21	2668382	VIAANT TECHNOLOGY LLC	475	00	ADVERT NEBRASKA DISPLAY/ONLINE	1.0000	799.09	799.09	
025			OP-1058607	02/18/21	2668382	VIAANT TECHNOLOGY LLC	475	00	ADVERT OMAHA DISPLAY/ONLINE	1.0000	612.84	612.84	
025			OP-1058607							Purchase Order Total		1,889.57	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	21.36	128.16	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	3.0000	55.69	167.07	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONIUM CHLORIDE	72.0000	.30	21.60	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	2.0000	34.27	68.54	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NA0H0-RML SODIUM HYDROXIDE	96.0000	.25	24.00	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-PC 16OZ NALGE WM:NAT	2.0000	62.40	124.80	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	20.20	20.20	
025			OP-1058608	02/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	4.25	4.25	
025			OP-1058608							Purchase Order Total		1,093.71	
025			OP-1058666	02/18/21	1188082	RON'S BODY SHOP	928	19	REPAIR DAMAGE ACCIDENT 2/15/21	1.0000	830.40	830.40	
025			OP-1058666							Purchase Order Total		830.40	
025			OP-1058715	02/18/21	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BETCO PHRQ ULTRA DISINF	12.0000	26.15	313.80	
025			OP-1058715	02/18/21	520043	EGAN SUPPLY CO -	485	00	GELCON GEL	2.0000	13.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			CLEANER/POLISH				
025			OP-1058715	02/18/21	520043	EGAN SUPPLY CO -	485	00	BETCO UNTOUCHABLE	8.0000	20.79	166.32	
						PAYMENTS			FLOOR				
025			OP-1058715	02/18/21	520043	EGAN SUPPLY CO -	485	00	GELCON GEL	4.0000	13.00	52.00	
						PAYMENTS			CLEANER/POLISH				
025			OP-1058715						Purchase Order Total			558.12	
025			OP-1058722	02/18/21	500056	SHAFFER	725	00	KNB-45L, KENWOOD	8.0000	46.20	369.60	
						COMMUNICATIONS INC -			BATTERIES				
						P							
025			OP-1058722						Purchase Order Total			369.60	
025			OP-1058761	02/18/21	539775	OREILLY AUTO PARTS -	928	30	#7061 RADIATOR CAP	1.0000	11.45	11.45	
						ALL PAYME							
025			OP-1058761						Purchase Order Total			11.45	
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	MAJIC CLEAN	8.0000	193.05	1,544.40	
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	MAJIC CLEAN	3.0000	0.00		
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	CAN DO	8.0000	187.60	1,500.80	
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	CAN DO	3.0000	0.00		
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	CONTINENTAL JOE	12.0000	207.80	2,493.60	
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	CONTINENTAL JOE	4.0000	0.00		
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	MULTIGUARD	50.0000	165.75	8,287.50	
						CORPORATI							
025			OP-1058787	02/18/21	516544	CONTINENTAL RESEARCH	475	00	MULTIGUARD	18.0000	0.00		
						CORPORATI							
025			OP-1058787						Purchase Order Total			13,826.30	
025			OP-1058798	02/18/21	2445777	AMAZON CAPITAL	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
						SERVICES INC							
025			OP-1058798						Purchase Order Total			10.99	
025			OP-1058853	02/19/21	2445777	AMAZON CAPITAL	475	00	OVER EAR BLUETOOTH	15.0000	23.99	359.85	
						SERVICES INC			HEADPHONES				
025			OP-1058853	02/19/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	2.40-	2.40-	
						SERVICES INC							
025			OP-1058853						Purchase Order Total			357.45	
025			OP-1058854	02/19/21	2445777	AMAZON CAPITAL	475	00	NAIL POLISH REMOVER	5.0000	10.00	50.00	

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025			OP-1058854	02/19/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	PADS 2PK OVER EAR BLUETOOTH	12.0000	26.98	323.76	
025			OP-1058854	02/19/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	HEADPHONES PROMOS/DISCOUNTS	1.0000	5.40-	5.40-	
025			OP-1058854						Purchase Order Total			368.36	
025			OP-1058889	02/19/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	BELT CLIP HOLSTER, CELL PHONE	2.0000	17.95	35.90	
025			OP-1058889						Purchase Order Total			35.90	
025			OP-1058931	02/19/21	1362919	FARMERS COOPERATIVE - ALL PAYM	650	66	SODIUM BICARBONATE	78.6900	1.00	78.69	
025			OP-1058931						Purchase Order Total			78.69	
025			OP-1059052	02/19/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3051198	4.0000	76.05	304.20	
025			OP-1059052	02/19/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198	6.0000	87.32	523.92	
025			OP-1059052						Purchase Order Total			828.12	
025			OP-1059188	02/22/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	LABOR TECH SERVICE	1.0000	85.00	85.00	
025			OP-1059188	02/22/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	POT	1.0000	15.00	15.00	
025			OP-1059188	02/22/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	BELT CLIP	1.0000	8.00	8.00	
025			OP-1059188	02/22/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	PROTALK FRONT PANEL	1.0000	25.00	25.00	
025			OP-1059188	02/22/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	ANTENNA	1.0000	10.00	10.00	
025			OP-1059188						Purchase Order Total			143.00	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	810289-100, INTERFACE DW40.2	1.0000	154.34	154.34	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	655318-100, BASKET WHEEL	10.0000	4.39	43.90	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700430, BASKET STOP	5.0000	6.88	34.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700309, GASKET	1.0000	28.95	28.95	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700452, GASKET	2.0000	6.80	13.60	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	655019-100, FLOAT DW40	1.0000	4.08	4.08	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	31.00	31.00	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	655318-100, BASKET WHEEL	2.0000	4.39	8.78	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700430, BASKET STOP	5.0000	6.88	34.40	
025			OP-1059203	02/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700452, GASKET	1.0000	6.80	6.80	
025			OP-1059203							Purchase Order Total		360.25	
025			OP-1059228	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FM RADIO BLUETOOTH HEADPHONES	10.0000	22.99	229.90	
025			OP-1059228							Purchase Order Total		229.90	
025			OP-1059243	02/22/21	2524470	MARSHALL COUNTY PARTNERSHIP FO	080	10	RENEW MEMBERSHIP FOR WEBSITE	1.0000	100.00	100.00	
025			OP-1059243							Purchase Order Total		100.00	
025			OP-1059254	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BELT CLIP FOR SAMSUNG PHONE	2.0000	10.99	21.98	
025			OP-1059254							Purchase Order Total		21.98	
025			OP-1059294	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1059294							Purchase Order Total		22.97	
025			OP-1059314	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1059314							Purchase Order Total		22.97	
025			OP-1059337	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	420	00	BIG JOE BEAN BAG CHAIR, BLK	2.0000	59.99	119.98	
025			OP-1059337	02/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	INK ROLLERS TO FIT MONARCH 6/P	1.0000	12.20	12.20	
025			OP-1059337							Purchase Order Total		132.18	
025			OP-1059380	02/22/21	555348	WILLIAMS SCOTSMAN INC	971	08	FEB-MAR RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1059380							Purchase Order Total		1,966.98	
025			OP-1059490	02/23/21	518179	ECOLAB FOOD SAFETY	962	00	60503-42-31	1.0000	17.91	17.91	

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025			OP-1059490	02/23/21	518179	SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES	962	00	SANITIZER PALE RED 40807-02-11 ECOLAB WIPE	1.0000	83.28	83.28	
025			OP-1059490							Purchase Order Total		101.19	
025			OP-1059635	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN RAMEN	1.0000	12.67	12.67	
025			OP-1059635	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARNIER FRUCTIS STYLE CURL	1.0000	3.42	3.42	
025			OP-1059635	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AUSSIE, HAIRSPRAY	1.0000	15.31	15.31	
025			OP-1059635	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMRYN'S BFF GENTLE EDGES BRUS	3.0000	1.64	4.92	
025			OP-1059635	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOCO ECO STYLE GEL - OLIVE OI	1.0000	8.25	8.25	
025			OP-1059635							Purchase Order Total		44.57	
025			OP-1059666	02/23/21	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	21707-1105, BLICK MATTE	6.0000	6.28	37.68	
025			OP-1059666	02/23/21	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	23710-1001, KRYLON LOW ODOR	5.0000	6.98	34.90	
025			OP-1059666	02/23/21	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	21703-1002, KRYLON UV RESISTAN	5.0000	8.49	42.45	
025			OP-1059666							Purchase Order Total		115.03	
025			OP-1059667	02/23/21	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49780414	1.0000	189.99	189.99	
025			OP-1059667							Purchase Order Total		189.99	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHILLIPS NORELCO TRIMMER	1.0000	19.95	19.95	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN RAMEN NOODLES	1.0000	4.20	4.20	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRITO LAY VARIETY PACK	1.0000	16.98	16.98	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEF RAMEN NOODLES	1.0000	19.95	19.95	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN WE REAPED	4.0000	13.29	53.16	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARS CANDY VARIETY PACK	1.0000	22.11	22.11	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HERSHEYS CANDY VARIETY PACK	1.0000	13.24	13.24	

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025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GUMMY VARIETY PACK	1.0000	13.25	13.25	
025			OP-1059691	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAMING HOT CHEETOS	1.0000	16.98	16.98	
025			OP-1059691						Purchase Order Total			179.82	
025			OP-1059701	02/23/21	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	INSTALL EXT DRIVE RAIL BK GATE	1.0000	2,899.32	2,899.32	
025			OP-1059701						Purchase Order Total			2,899.32	
025			OP-1059718	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	200 PK ALUMINUM CARABINERS	1.0000	24.99	24.99	
025			OP-1059718	02/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 PK NAIL POLISH REMOVER PADS	5.0000	10.00	50.00	
025			OP-1059718						Purchase Order Total			74.99	
025			OP-1059850	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.97	45.94	
025			OP-1059850						Purchase Order Total			45.94	
025			OP-1059863	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1059863						Purchase Order Total			22.97	
025			OP-1059955	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPL6GJB	4.0000	11.99	47.96	
025			OP-1059955						Purchase Order Total			47.96	
025			OP-1059969	02/24/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	DISINFECT 3 LTR	2.0000	110.00	220.00	
025			OP-1059969	02/24/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	SHAMPOO 2 LTR	2.0000	54.00	108.00	
025			OP-1059969	02/24/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	BATH OIL 2 LTR	2.0000	87.00	174.00	
025			OP-1059969	02/24/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	30.00	30.00	
025			OP-1059969						Purchase Order Total			532.00	
025			OP-1059970	02/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#1423-2198 14" CUT OFF WHEEL	2.0000	9.67	19.34	
025			OP-1059970						Purchase Order Total			19.34	
025			OP-1059982	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.97	45.94	
025			OP-1059982						Purchase Order Total			45.94	
025			OP-1060017	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	

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025			OP-1060017							Purchase Order Total		22.97	
025			OP-1060025	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	3.0000	9.99	29.97	
025			OP-1060025							Purchase Order Total		29.97	
025			OP-1060028	02/24/21	2300832	SAYLER SCREENPRINTING	200	00	88181-S MENS SMALLSS ROYAL	24.0000	9.85	236.40	
025			OP-1060028	02/24/21	2300832	SAYLER SCREENPRINTING	200	00	88181-M MENS MED SS ROYAL	24.0000	9.85	236.40	
025			OP-1060028	02/24/21	2300832	SAYLER SCREENPRINTING	200	00	88181-XL MENS XL SS ROYAL	36.0000	9.85	354.60	
025			OP-1060028	02/24/21	2300832	SAYLER SCREENPRINTING	200	00	88181-2XL MENS 2XL SS ROYAL	24.0000	11.85	284.40	
025			OP-1060028	02/24/21	2300832	SAYLER SCREENPRINTING	200	00	88181-3XL MENS 3XL SS ROYAL	12.0000	12.85	154.20	
025			OP-1060028							Purchase Order Total		1,266.00	
025			OP-1060032	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	TOTEM THE FEEL GOOD GAME	1.0000	22.99	22.99	
025			OP-1060032							Purchase Order Total		22.99	
025			OP-1060037	02/24/21	897266	CRAFTMASTER HARDWARE	615	50	LL-16700 RED KEY BANDS	4.0000	16.81	67.24	
025			OP-1060037	02/24/21	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	17.00	17.00	
025			OP-1060037							Purchase Order Total		84.24	
025			OP-1060041	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	BRINE INDOOR SOCCER BALL	3.0000	38.23	114.69	
025			OP-1060041	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	UNDERARMOUR 395 VOLLEYBALL	1.0000	25.82	25.82	
025			OP-1060041	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	UNDERARMOUR 395 VOLLEYBALL	1.0000	15.26	15.26	
025			OP-1060041	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	ANTEER 12PK PLSTC BASEBALLS	1.0000	13.99	13.99	
025			OP-1060041	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SHIPPING/HANDLING	1.0000	5.95	5.95	
025			OP-1060041							Purchase Order Total		175.71	
025			OP-1060047	02/24/21	507974	ACCU STANDARD INC	175	00	S-22023-R1 RL CHECK STANDARD	5.0000	159.00	795.00	
025			OP-1060047	02/24/21	507974	ACCU STANDARD INC	175	00	COLD PACKAGING MATERIAL	1.0000	5.00	5.00	
025			OP-1060047	02/24/21	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-1060047	02/24/21	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	91.94	91.94	

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025			OP-1060047							Purchase Order Total		898.94	
025			OP-1060050	02/24/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	HC-100-1 DIBROMOCHLOROMETHAN	1.0000	17.45	17.45	
025			OP-1060050	02/24/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	RMSN-2 BIG UNIVERSAL TRAP	2.0000	388.00	776.00	
025			OP-1060050	02/24/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	RNSH-2 BIG UNIVERSAL TRAP	2.0000	388.00	776.00	
025			OP-1060050	02/24/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	.12	.12	
025			OP-1060050	02/24/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	14.88	14.88	
025			OP-1060050							Purchase Order Total		1,584.45	
025			OP-1060052	02/24/21	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE	8.0000	177.00	1,416.00	
025			OP-1060052	02/24/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	35.32	35.32	
025			OP-1060052							Purchase Order Total		1,451.32	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C 2000 SERV COMPL KIT	1.0000	125.07	125.07	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0871-C FAS-DPD TITR RGT,	2.0000	10.28	20.56	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0004-C PH IND SOL	1.0000	4.86	4.86	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0007-C THIOSULFATE N/10,	1.0000	4.25	4.25	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0008-C TOTAL ALKALINITY IND	1.0000	4.47	4.47	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0009-C SULFURIC ACID .12N,	1.0000	4.09	4.09	
025			OP-1060077	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	19.70	19.70	
025			OP-1060077							Purchase Order Total		183.00	
025			OP-1060081	02/24/21	2445777	AMAZON CAPITAL SERVICES INC	680	00	MTM AMO CAN	3.0000	32.30	96.90	
025			OP-1060081							Purchase Order Total		96.90	
025			OP-1060084	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C 2000 SERV COMPL KIT	3.0000	125.07	375.21	
025			OP-1060084	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	23.57	23.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1060084							Purchase Order Total		398.78	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0870-I DPD PDW, 10 G	2.0000	7.35	14.70	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0871-E FAS-DPD TITR RGT,	1.0000	23.72	23.72	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0004-C PH IND SOL	1.0000	4.86	4.86	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0003-C DPD RGT #3, 2 OZ,	1.0000	7.23	7.23	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0007-C THIOSULFATE N/10,	1.0000	4.25	4.25	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0008-C TOTAL ALKALINITY IND	1.0000	4.47	4.47	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0009-C SULFURIC ACID .12N,	1.0000	4.09	4.09	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0013-E CYANURIC ACID RGT,	1.0000	8.57	8.57	
025			OP-1060085	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	14.46	14.46	
025			OP-1060085							Purchase Order Total		86.35	
025			OP-1060089	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	2000 SERV COMPL KIT	1.0000	125.07	125.07	
025			OP-1060089	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	16.38	16.38	
025			OP-1060089							Purchase Order Total		141.45	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0870-I DPD PDR, 10 G	2.0000	7.35	14.70	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0871-E FAS-DPD TITR RGT,	1.0000	23.72	23.72	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0004-C PH IND SOL	1.0000	4.86	4.86	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0007-C THIOSULFATE N/10,	1.0000	4.25	4.25	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0008-C TOTAL ALKALINITY IND	1.0000	4.47	4.47	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0009-C SULFURIC ACID .12N,	2.0000	4.09	8.18	
025			OP-1060091	02/24/21	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	17.78	17.78	

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025			OP-1060091							Purchase Order Total		77.96	
025			OP-1060186	02/25/21	2337665	CI SELECT	010	00	SOUND MASKING SYSTEM FOR NEW	1.0000	19,446.09	19,446.09	
025			OP-1060186							Purchase Order Total		19,446.09	
025			OP-1060196	02/25/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	LITHOLYTE, KIDNEY HEALTH	4.0000	59.99	239.96	
025			OP-1060196	02/25/21	2445777	AMAZON CAPITAL SERVICES INC	801	00	RESTRICTED AREA SIGN,	2.0000	6.99	13.98	
025			OP-1060196							Purchase Order Total		253.94	
025			OP-1060269	02/25/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	CERAMIC FILTER	1.0000	7.00	7.00	
025			OP-1060269	02/25/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	LABOR TECH SERVICE	1.0000	85.00	85.00	
025			OP-1060269							Purchase Order Total		92.00	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	8.0000	1.00	8.00	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	154.90	154.90	
025			OP-1060283	02/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	38.18	38.18	
025			OP-1060283							Purchase Order Total		379.08	
025			OP-1060425	02/25/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXTINGUISHER	1.0000	91.48	91.48	
025			OP-1060425							Purchase Order Total		91.48	
025			OP-1060441	02/25/21	2300832	SAYLER SCREENPRINTING	200	00	G-800-L GREEN TSHIRT	72.0000	2.35	169.20	
025			OP-1060441							Purchase Order Total		169.20	
025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	142330 DAPHNIA MAGNA, LIVING	2.0000	11.00	22.00	
025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	157340 ELODEA TIPS, LIVING	2.0000	11.80	23.60	

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025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	133174 MIXED ROTIFERS, LIVING	2.0000	11.00	22.00	
025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	131085 AMOEBA, PARAMECIUM & SE	1.0000	51.20	51.20	
025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	151287 FIELD COLLECTED MIX DIA	2.0000	11.40	22.80	
025			OP-1060474	02/25/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	SHIPPING	1.0000	33.95	33.95	
025			OP-1060474						Purchase Order Total			175.55	
025			OP-1060476	02/25/21	1808807	YANDAS MUSIC & PRO AUDIO	725	15	REPAIR MIKE MORTON	1.0000	200.00	200.00	
025			OP-1060476						Purchase Order Total			200.00	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	71010 CADMIUM COLUMN FOR	2.0000	234.00	468.00	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	83101 BUY 1 GET 1 50% OFF	1.0000	117.00-	117.00-	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	71010 CADMIUM COLUMN FOR	1.0000	234.00	234.00	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	83101 1 TRIAL COLUMN DISCOUNT	1.0000	120.00-	120.00-	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	240150 1/4-28 FLANGELESS NUTS	1.0000	26.50	26.50	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	240070 1/4-28 FLANGELESS	1.0000	13.00	13.00	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	270040 TEFLON TUBING 1/16TH"	1.0000	43.00	43.00	
025			OP-1060615	02/26/21	2678972	FIALAB INSTRUMENTS INC	175	00	83004 PACKING AND HANDLING	1.0000	35.00	35.00	
025			OP-1060615						Purchase Order Total			582.50	
025			OP-1060645	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	NOW, MAGNESIUM GLYCINATE	2.0000	21.26	42.52	
025			OP-1060645	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	PROMOS & DISCOUNT	1.0000-	4.25	4.25-	
025			OP-1060645						Purchase Order Total			38.27	
025			OP-1060664	02/26/21	1190283	COLLIS CURVE CATALOG	652	84	ADULT MEDIUM COLLIS CURVE	10.0000	25.99	259.90	
025			OP-1060664						Purchase Order Total			259.90	
025			OP-1060949	03/01/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	16 OZ. ACRYLIC PAINT ASSTMT	1.0000	46.49	46.49	

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025			OP-1060949	03/01/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	CONDA 50 PCS PAINT BRUSH SET	1.0000	7.99	7.99	
025			OP-1060949	03/01/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	JUVALE UNFINISHED WOODEN DOOR	1.0000	17.99	17.99	
025			OP-1060949	03/01/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	AVERY 2 PCKET FOLDERS 25 BK	1.0000	10.48	10.48	
025			OP-1060949	03/01/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	AMOSFUN 20 PCS WOODEN ORNAMENT	1.0000	11.59	11.59	
025			OP-1060949						Purchase Order Total			94.54	
025			OP-1061063	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.99	22.99	
025			OP-1061063						Purchase Order Total			22.99	
025			OP-1061066	03/02/21	2668382	VIAANT TECHNOLOGY LLC	475	00	OMAHA DISPLAY	1.0000	487.10	487.10	
025			OP-1061066	03/02/21	2668382	VIAANT TECHNOLOGY LLC	475	00	LINCOLN DISPLAY	1.0000	348.31	348.31	
025			OP-1061066	03/02/21	2668382	VIAANT TECHNOLOGY LLC	475	00	NE DISPLAY	1.0000	625.94	625.94	
025			OP-1061066						Purchase Order Total			1,461.35	
025			OP-1061216	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.99	22.99	
025			OP-1061216						Purchase Order Total			22.99	
025			OP-1061232	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	3.0000	11.89	35.67	
025			OP-1061232	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	2.0000	18.99	37.98	
025			OP-1061232	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	620	00	B001BZ6ZN4	1.0000	8.99	8.99	
025			OP-1061232	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOTIONAL DISCOUNT	1.0000	1.78-	1.78-	
025			OP-1061232						Purchase Order Total			80.86	
025			OP-1061280	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	MINI MOTION SENSOR/56 CHIMES	4.0000	23.75	95.00	
025			OP-1061280	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	240	91	PYREX 2 CUPS GLASS MEASURING	1.0000	15.00	15.00	
025			OP-1061280	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	240	91	PYREX 1 CUP GLASS MEASURING	1.0000	11.06	11.06	
025			OP-1061280	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	240	91	HEAVY DUTY MANUAL CAN OPENER	4.0000	13.99	55.96	
025			OP-1061280	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	240	91	HAM BEACH ELEC CAN OPENER	4.0000	19.99	79.96	
025			OP-1061280						Purchase Order Total			256.98	

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025			OP-1061299	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOCAL PIVOT CHAIR, BLACK	1.0000	142.12	142.12	
025			OP-1061299							Purchase Order Total		142.12	
025			OP-1061367	03/02/21	2337665	CI SELECT	425	00	PHASE 1 OF NSOB 1ST FLOOR	1.0000	23,150.00	23,150.00	
025			OP-1061367							Purchase Order Total		23,150.00	
025			OP-1061388	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFTEE HAIR FOOD 6PK	2.0000	17.34	34.68	
025			OP-1061388							Purchase Order Total		34.68	
025			OP-1061392	03/02/21	540403	OMAHA WORLD HERALD - ALL PAYME	475	00	AGING ADVISORY COMMITTEE MTG	1.0000	273.00	273.00	
025			OP-1061392							Purchase Order Total		273.00	
025			OP-1061435	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	803	40	HEADPHONES 3.5 MM EARPHONES	48.0000	17.99	863.52	
025			OP-1061435							Purchase Order Total		863.52	
025			OP-1061436	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	150	30	PRIVACY SCREEN	2.0000	78.99	157.98	
025			OP-1061436	03/02/21	2445777	AMAZON CAPITAL SERVICES INC	150	30	SHIPPING	1.0000	19.97	19.97	
025			OP-1061436							Purchase Order Total		177.95	
025			OP-1061525	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TSHIRT CARDINAL RED 3XL	20.0000	8.62	172.40	
025			OP-1061525	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TSHIRT PURPLE XL 2PK	10.0000	12.20	122.00	
025			OP-1061525	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TSHIRT ROYAL 2XL	20.0000	9.34	186.80	
025			OP-1061525	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TSHIRT SAFETY PINK LG	15.0000	7.79	116.85	
025			OP-1061525							Purchase Order Total		598.05	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PENDAFLEX FOLDERS 50 PER BOX	1.0000	16.31	16.31	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LETTER AND LEGAL FILE BOX	1.0000	37.99	37.99	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMPACT TRASH CAN BLACK	1.0000	17.99	17.99	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CBT TOOLBOX FOR CHILDREN	1.0000	25.21	25.21	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 OZ SOUFFLE CUPS	1.0000	15.97	15.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIG BOOK OF EVEN MORE THERAPUT	1.0000	29.95	29.95	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	REFUND ON ITEM	1.0000	29.95-	29.95-	
025			OP-1061531	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN WE REAPED	1.0000	13.29	13.29	
025			OP-1061531							Purchase Order Total		126.76	
025			OP-1061533	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES W/FM	6.0000	21.99	131.94	
025			OP-1061533							Purchase Order Total		131.94	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EDA'S SUGAR FREE HARD CANDY	1.0000	21.99	21.99	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MY LIFE STORY JOURNAL	1.0000	7.99	7.99	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	30PK KRAFT JOURNALS	1.0000	43.99	43.99	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WRECK THIS JOURNAL	1.0000	9.20	9.20	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WERTHER'S ORIGINAL SUGAR FREE	1.0000	8.36	8.36	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEDITATION CD	1.0000	12.95	12.95	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GUIDEBOOK TO ZEN & THE ART OF	1.0000	12.99	12.99	
025			OP-1061547	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZEN & THE ART OF MOTORCYCLE	1.0000	14.51	14.51	
025			OP-1061547							Purchase Order Total		131.98	
025			OP-1061552	03/03/21	2337665	CI SELECT	425	00	FREESTANDING ACRYLIC SCREENS	45.0000	193.75	8,718.75	
025			OP-1061552	03/03/21	2337665	CI SELECT	425	00	FREIGHT	1.0000	1,500.00	1,500.00	
025			OP-1061552							Purchase Order Total		10,218.75	
025			OP-1061569	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DURACELL 76A LR44 BATTERY 20PK	1.0000	18.99	18.99	
025			OP-1061569							Purchase Order Total		18.99	
025			OP-1061575	03/03/21	1205696	NORIX GROUP INC	410	03	HN805R-601.HN 850-800-108	4.0000	804.15	3,216.60	
025			OP-1061575	03/03/21	1205696	NORIX GROUP INC	410	03	HN805L-601.HN 850-800-108	4.0000	804.15	3,216.60	
025			OP-1061575	03/03/21	1205696	NORIX GROUP INC	410	03	HN810-601.HN	8.0000	728.10	5,824.80	

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									850-800-108				
025			OP-1061575	03/03/21	1205696	NORIX GROUP INC	410	03	SHIPPING	1.0000	991.61	991.61	
025			OP-1061575							Purchase Order Total		13,249.61	
025			OP-1061583	03/03/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	#740-692 WINDOW REGULATOR	1.0000	21.05	21.05	
025			OP-1061583	03/03/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	#82-151 WINDOW MOTOR	1.0000	64.93	64.93	
025			OP-1061583	03/03/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	CREDIT	1.0000-	64.93	64.93-	
025			OP-1061583							Purchase Order Total		21.05	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STACKABLE STORAGE TOTES	1.0000	26.99	26.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRAYER RUG	1.0000	18.99	18.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAMEN NOODLES CHICKEN	1.0000	12.63	12.63	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAMEN NOODLES CHICKEN SPICY	1.0000	12.98	12.98	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARESS BODY WASH	1.0000	7.99	7.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MODELING CLAY	1.0000	7.57	7.57	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BODY FANTASITES FRAGRANCE PACK	1.0000	28.99	28.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROTECTIVE UNDERWEAR	1.0000	21.99	21.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOVE BODY WASH	1.0000	8.24	8.24	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINTABLE FACE MASKS	1.0000	19.99	19.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLASH DRIVE 5 PACK	1.0000	12.78	12.78	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROTECTIVE UNDERWEAR XL	1.0000	21.99	21.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUNGEONS AND DRAGONS SCOREBOARD	1.0000	25.00	25.00	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE GAME SCOREBOARD	1.0000	8.99	8.99	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROTECTIVE UNDERWEAR M	1.0000	21.99	21.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE ANKLE SOCKS	2.0000	19.99	39.98	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRONG FASTENERS	1.0000	5.79	5.79	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUNGEONS AND DRAGONS	1.0000	27.49	27.49	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOD MENS COLOGNE	1.0000	28.52	28.52	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOD MENS COLOGNE	1.0000	32.50	32.50	
025			OP-1061699	03/03/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	1.00	1.00	
025			OP-1061699						Purchase Order Total			392.39	
025			OP-1061745	03/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	96.79	290.37	
025			OP-1061745	03/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	6.0000	56.88	341.28	
025			OP-1061745	03/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1061745	03/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1061745						Purchase Order Total			643.15	
025			OP-1061776	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9	5.0000	5.95	29.75	
025			OP-1061776						Purchase Order Total			29.75	
025			OP-1061787	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.99	45.98	
025			OP-1061787						Purchase Order Total			45.98	
025			OP-1061790	03/03/21	555348	WILLIAMS SCOTSMAN INC	971	08	MAR-APR RENT CPX-109561 3/2-	1.0000	1,966.98	1,966.98	
025			OP-1061790						Purchase Order Total			1,966.98	
025			OP-1061793	03/03/21	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO 2017 RANGER 570	1.0000	602.99	602.99	
025			OP-1061793						Purchase Order Total			602.99	
025			OP-1061795	03/03/21	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPAIRS TO APX1000 RADIOS	1.0000	1,140.10	1,140.10	
025			OP-1061795						Purchase Order Total			1,140.10	
025			OP-1061797	03/03/21	2431585	RELIAS LLC	208	66	BEHAVIOR TECH PRACTICE EXAM	1.0000	990.00	990.00	

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025			OP-1061797							Purchase Order Total		990.00	
025			OP-1061799	03/03/21	536367	MISKO SPORTS	650	00	3935 BISON PROTECH BB GOAL	1.0000	199.00	199.00	
025			OP-1061799	03/03/21	536367	MISKO SPORTS	650	00	BA68U-ROYAL-OS	3.0000	159.99	479.97	
025			OP-1061799	03/03/21	536367	MISKO SPORTS	650	00	SHIPPING	1.0000	60.00	60.00	
025			OP-1061799							Purchase Order Total		738.97	
025			OP-1061800	03/03/21	1808807	YANDAS MUSIC & PRO AUDIO	803	00	SERVICE CALL MISC ELECTRIC	1.0000	175.00	175.00	
025			OP-1061800	03/03/21	1808807	YANDAS MUSIC & PRO AUDIO	803	00	MX392/C REPLACEMENT MORTON	1.0000	80.00	80.00	
025			OP-1061800	03/03/21	1808807	YANDAS MUSIC & PRO AUDIO	803	00	TASCAM CD-400U TUNER MORTON	1.0000	549.00	549.00	
025			OP-1061800							Purchase Order Total		804.00	
025			OP-1061882	03/04/21	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0007740-00 PRETREATMENT	1.0000	12.36	12.36	
025			OP-1061882							Purchase Order Total		12.36	
025			OP-1061885	03/04/21	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	8X8X10 ECT 32C	500.0000	.74	370.50	
025			OP-1061885							Purchase Order Total		370.50	
025			OP-1061948	03/04/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	RUN WEEK OF 12/21/20	1.0000	1,950.00	1,950.00	
025			OP-1061948	03/04/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	RUN WEEK OF 1/18/21	1.0000	1,950.00	1,950.00	
025			OP-1061948	03/04/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	RUN WEEK OF 2/15/21	1.0000	1,950.00	1,950.00	
025			OP-1061948							Purchase Order Total		5,850.00	
025			OP-1061953	03/04/21	541671	PENNER PATIENT CARE INC - PAYM	175	49	ACTUATOR REPLACEMENT W/PIN	1.0000	718.44	718.44	
025			OP-1061953	03/04/21	541671	PENNER PATIENT CARE INC - PAYM	175	49	FREIGHT	1.0000	29.16	29.16	
025			OP-1061953							Purchase Order Total		747.60	
025			OP-1062027	03/04/21	3505658	EPOCH DESIGN LLC	420	00	7155 BASE PLATE	1.0000	49.00	49.00	
025			OP-1062027	03/04/21	3505658	EPOCH DESIGN LLC	420	00	7127 MAIL BOSS POST 27"	1.0000	79.00	79.00	
025			OP-1062027	03/04/21	3505658	EPOCH DESIGN LLC	420	00	10% DISCOUNT	1.0000	12.80-	12.80-	
025			OP-1062027							Purchase Order Total		115.20	
025			OP-1062092	03/04/21	1251346	WATKINS ACE HARDWARE, BEATRICE	630	64	MIRCLE GRO POTTING SOIL,	5.0000	8.09	40.45	
025			OP-1062092							Purchase Order Total		40.45	

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025			OP-1062094	03/04/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAM	3.0000	140.00	420.00	
025			OP-1062094							Purchase Order Total		420.00	
025			OP-1062147	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSCRIPTION HEADSET	6.0000	22.95	137.70	
025			OP-1062147							Purchase Order Total		137.70	
025			OP-1062148	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	795	65	BROTHER CS7000I	1.0000	186.99	186.99	
025			OP-1062148							Purchase Order Total		186.99	
025			OP-1062174	03/05/21	521261	FARMERS COOP, BEATRICE	928	10	ANNUAL ALIGN/SFTY INSPT/SUPPLI	1.0000	78.00	78.00	
025			OP-1062174							Purchase Order Total		78.00	
025			OP-1062187	03/05/21	518037	DATEX OHMEDA INC	465	02	MAINT/SERVICE ANESTHESIA EQUIP	12.0000	150.00	1,800.00	
025			OP-1062187							Purchase Order Total		1,800.00	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOWRIDERS DVD	1.0000	6.69	6.69	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	A BETTER LIFE DVD	1.0000	7.99	7.99	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MCFARLAND, USA DVD	1.0000	5.50	5.50	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CESAR CHAVEZ DVD	1.0000	9.99	9.99	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOLORES DVD	1.0000	14.15	14.15	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NOTHING LIKE THE HOLIDAYS DVD	1.0000	5.99	5.99	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRIDA DVD	1.0000	21.98	21.98	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE LIFE & TIMES OF FRIDA DVD	1.0000	13.67	13.67	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICO & RITA DVD	1.0000	29.95	29.95	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAD HAIR DVD	1.0000	3.52	3.52	
025			OP-1062216	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.99	3.99	
025			OP-1062216							Purchase Order Total		123.42	
025			OP-1062241	03/05/21	2445777	AMAZON CAPITAL	475	00	STEEL WIRE	4.0000	6.99	27.96	

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025			OP-1062241	03/05/21	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	KEYCHAINS CABLE 100 PCS SPLIT KEY RINGS	1.0000	7.99	7.99	
025			OP-1062241							Purchase Order Total		35.95	
025			OP-1062311	03/05/21	528580	TELEDYNE ISCO - PAYMENTS	175	00	15-3860-021 PUMP ASSEMBLY	1.0000	1,786.02	1,786.02	
025			OP-1062311	03/05/21	528580	TELEDYNE ISCO - PAYMENTS	175	00	SHIPPING	1.0000	25.00	25.00	
025			OP-1062311	03/05/21	528580	TELEDYNE ISCO - PAYMENTS	175	00	FREIGHT-SHIPPI POINT	1.0000	34.27	34.27	
025			OP-1062311							Purchase Order Total		1,845.29	
025			OP-1062336	03/05/21	526743	HOBART SALES & SERVICE - LAWTO	475	00	1/2" REGULATING VALVE FOR	1.0000	193.79	193.79	
025			OP-1062336	03/05/21	526743	HOBART SALES & SERVICE - LAWTO	475	00	FREIGHT	1.0000	10.87	10.87	
025			OP-1062336							Purchase Order Total		204.66	
025			OP-1062422	03/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	4.0000	22.99	91.96	
025			OP-1062422							Purchase Order Total		91.96	
025			OP-1062481	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WASHING MACHINE CLEANER	5.0000	12.98	64.90	
025			OP-1062481							Purchase Order Total		64.90	
025			OP-1062516	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	045	78	14 GAL RIDGID WET/DRY VAC	1.0000	159.74	159.74	
025			OP-1062516							Purchase Order Total		159.74	
025			OP-1062519	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	MATERNITY JEANS SIZE 2	4.0000	29.17	116.68	
025			OP-1062519	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	MEN'S SWIM TRUNKS CREDIT	1.0000	17.99-	17.99-	
025			OP-1062519							Purchase Order Total		98.69	
025			OP-1062523	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	320	00	100 PLASTIC TAMPER SEALS	2.0000	13.99	27.98	
025			OP-1062523							Purchase Order Total		27.98	
025			OP-1062584	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LINT ROLLER W/LONG HANDLE	1.0000	26.49	26.49	
025			OP-1062584	03/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHIRLPOOL DISINFECTANT CLEANER	4.0000	34.09	136.36	
025			OP-1062584							Purchase Order Total		162.85	

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025			OP-1062654	03/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	BRAKE BLEEDER	1.0000	54.99	54.99	
025			OP-1062654	03/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	MASTER CYLINDER BLEEDER	1.0000	10.79	10.79	
025			OP-1062654	03/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	MASTER CYLINDER NMC	1.0000	90.72	90.72	
025			OP-1062654	03/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	BRAKE FLUID	4.0000	5.99	23.96	
025			OP-1062654						Purchase Order Total			180.46	
025			OP-1062659	03/08/21	520043	EGAN SUPPLY CO - PAYMENTS	001	45	TRAVEL TIME / LABOR TO PROVIDE	220.0000	1.00	220.00	
025			OP-1062659						Purchase Order Total			220.00	
025			OP-1062679	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083PYFZXG PHONE CASE	1.0000	11.99	11.99	
025			OP-1062679	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S PHONE CASE	1.0000	10.99	10.99	
025			OP-1062679	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65 CAR CHARGER	2.0000	9.88	19.76	
025			OP-1062679						Purchase Order Total			42.74	
025			OP-1062683	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S PHONE CASE	1.0000	10.99	10.99	
025			OP-1062683	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65 CAR CHARGER	1.0000	9.88	9.88	
025			OP-1062683						Purchase Order Total			20.87	
025			OP-1062684	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB CHARGING STATION 10PORT	2.0000	16.99	33.98	
025			OP-1062684	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4PK SOFT TAPE MEASURES	1.0000	3.99	3.99	
025			OP-1062684						Purchase Order Total			37.97	
025			OP-1062687	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S PHONE CASE	1.0000	10.99	10.99	
025			OP-1062687	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65 CAR CHARGER	1.0000	9.88	9.88	
025			OP-1062687						Purchase Order Total			20.87	
025			OP-1062698	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085HMG7TF PHONE CASE	1.0000	26.96	26.96	
025			OP-1062698						Purchase Order Total			26.96	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOL CUPCAKES PUZZLE	1.0000	16.99	16.99	

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025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SNEAKY PUPS PUZZLE	1.0000	8.99	8.99	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NORMAN CATWELL PUZZLE	1.0000	10.11	10.11	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANNIE DVD	1.0000	5.50	5.50	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE WIZ/THE WIZ LIVE DVD	1.0000	19.80	19.80	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SINGIN' IN THE RAIN, ETC DVD	1.0000	8.99	8.99	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CATS DVD	1.0000	10.00	10.00	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHARLIE CHAPLIN IN THE GOLD RU	1.0000	5.99	5.99	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KID DVD	1.0000	19.94	19.94	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHAPLIN DVD	1.0000	7.99	7.99	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MATCHING GAME	1.0000	14.99	14.99	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LA BAMBA DVD	1.0000	5.00	5.00	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIZARD OF OZ DVD	1.0000	8.96	8.96	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMADEUS DVD	1.0000	14.00	14.00	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BALANCING PLASTIC CHAIRS GAME	2.0000	8.99	17.98	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JENGA NEON POP GAME	2.0000	20.40	40.80	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NCAA COMPOSITE FOOTBALL	3.0000	14.92	44.76	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOCCER BALL SIZE 5 6PK	1.0000	39.66	39.66	
025			OP-1062699	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	20.29	20.29	
025			OP-1062699						Purchase Order Total			320.74	
025			OP-1062743	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 PHONE CASE	1.0000	22.97	22.97	
025			OP-1062743						Purchase Order Total			22.97	

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025			OP-1062754	03/09/21	549760	SUN MART FOODS, BEATRICE	390	00	ASSORTMENT OF CANS OF POP	69.8700	1.00	69.87	
025			OP-1062754							Purchase Order Total		69.87	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIG BOOK OF EVEN MORE THERAPUT	1.0000	29.95	29.95	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRADUATION CAP AND GOWN	1.0000	23.99	23.99	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KLEENCOLOR NAIL POLISH SET	1.0000	14.80	14.80	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUST DANCE 2014	1.0000	42.99	42.99	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WII CONTROLLER SET	1.0000	33.99	33.99	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KLEENCOLOR NAIL POLISH SET	1.0000	15.49	15.49	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINDWARE MYSTERY MOSAICS	1.0000	29.95	29.95	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYING CARDS SET	1.0000	12.99	12.99	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC PITCHER	1.0000	4.79	4.79	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN GAMES COLOR BY NUMBER	1.0000	8.59	8.59	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KITCHEN UTENSILS SET	1.0000	24.95	24.95	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUBBER BAND REFILL KITS	1.0000	11.99	11.99	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS4 CONTROLLERS	2.0000	29.97	59.94	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA AIR DRY CLAY	2.0000	9.99	19.98	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC MIXING BOWLS SET	1.0000	20.98	20.98	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NYLON KNIFE SET	1.0000	9.95	9.95	
025			OP-1062821	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUST DANCE 3 WII	1.0000	42.99	42.99	
025			OP-1062821							Purchase Order Total		408.31	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAIN AND TAIL SHAMPOO AND COND	1.0000	19.99	19.99	

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025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PANTENE DETANGLER	1.0000	5.97	5.97	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOLD BOND LOTION	1.0000	4.97	4.97	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LASH EFFECT MASCARA	4.0000	4.99	19.96	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOVE ADVANCE CARE DEODORANT	1.0000	5.47	5.47	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHARCOAL TOOTHPASTE	2.0000	4.96	9.92	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOOLEN SLIPPERS	1.0000	16.99	16.99	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRESSEME BUNDLE SET	1.0000	17.00	17.00	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE BODY WASH SET	1.0000	15.94	15.94	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMBI CLEANSING BAR	1.0000	6.54	6.54	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GATORADE VARIETY PACK	1.0000	34.45	34.45	
025			OP-1062901	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	1.00-	1.00-	
025			OP-1062901						Purchase Order Total			156.20	
025			OP-1062905	03/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO PLASTIC LATCH KIT	12.0000	8.33	99.96	
025			OP-1062905						Purchase Order Total			99.96	
025			OP-1062916	03/09/21	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K048'	1.0000	6.00	6.00	
025			OP-1062916	03/09/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED COST TO MAIL	1.0000	2.00	2.00	
025			OP-1062916						Purchase Order Total			8.00	
025			OP-1063005	03/10/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#2051DGS REAR BRAKE DRUMS	2.0000	41.06	82.12	
025			OP-1063005						Purchase Order Total			82.12	
025			OP-1063038	03/10/21	553140	VALENTINOS, KEARNEY	390	00	BRYANT INCENT CARR SUPERBOWL	1.0000	55.96	55.96	
025			OP-1063038						Purchase Order Total			55.96	
025			OP-1063122	03/10/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	#DWS578 POWER WINDOW SWITCH	1.0000	92.02	92.02	
025			OP-1063122						Purchase Order Total			92.02	

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025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	550.24	550.24	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	477.54	477.54	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	OMAHA	1.0000	52.72	52.72	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	OMAHA	1.0000	52.73	52.73	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	293.65	293.65	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	FREMONT	1.0000	83.38	83.38	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	FREMONT	1.0000	83.38	83.38	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	CFS DEPUTY DIRECTOR	1.0000	46.66	46.66	
025			OP-1063127	03/10/21	2637736	INDEED INC	475	00	DIRECTOR POSITION	1.0000	1,009.86	1,009.86	
025			OP-1063127						Purchase Order Total			2,650.16	
025			OP-1063142	03/10/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONE STEP	1.0000	71.95	71.95	
025			OP-1063142						Purchase Order Total			71.95	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	575.81	575.81	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	SCOTTSBLUFF	1.0000	250.00	250.00	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	OMAHA	1.0000	50.75	50.75	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	OMAHA	1.0000	50.75	50.75	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	204.49	204.49	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	GRAND ISLAND	1.0000	22.29	22.29	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	FREMONT	1.0000	154.12	154.12	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	FREMONT	1.0000	154.12	154.12	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	38.71	38.71	
025			OP-1063165	03/10/21	2637736	INDEED INC	475	00	DIRECTOR POSITION	1.0000	299.68	299.68	
025			OP-1063165						Purchase Order Total			1,800.72	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2700653 EDTA STD SOLUTION	1.0000	26.25	26.25	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	12153 CALCIUM STD SOLUTION	1.0000	42.49	42.49	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2756549 PH ELECTRODE STORAGE	2.0000	40.79	81.58	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	S11M003 CERTIFIED BUFFER STD	2.0000	46.50	93.00	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	1486166 BOD NUTRIENT BUFFER	1.0000	42.99	42.99	
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL	175	00	5838000 INTELICAL	1.0000	143.00	143.00	

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						PAYMENTS			LB03101				
025			OP-1063198	03/10/21	524987	HACH COMPANY - ALL	175	00	FREIGHT CHARGES	1.0000	69.95	69.95	
						PAYMENTS							
025			OP-1063198						Purchase Order Total			499.26	
025			OP-1063262	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE CASE FOR GALAXY S10E	1.0000	12.99	12.99	
									Purchase Order Total			12.99	
025			OP-1063307	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIRV OUTREACH BIBLE	24.0000	7.99	191.76	
025			OP-1063307	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIV HOLY BIBLE LARGER PRINT	72.0000	5.99	431.28	
									Purchase Order Total			623.04	
025			OP-1063445	03/11/21	519018	DMILACO SPORTS FASHION	200	16	SZ 2XL LETTERMAN JACKET W/LOGO	2.0000	182.00	364.00	
025			OP-1063445	03/11/21	519018	DMILACO SPORTS FASHION	200	16	SZ XL LETTERMAN JACKET W/LOGO	3.0000	180.00	540.00	
025			OP-1063445	03/11/21	519018	DMILACO SPORTS FASHION	200	16	SZ L LETTERMAN JACKET W/LOGO	5.0000	180.00	900.00	
									Purchase Order Total			1,804.00	
025			OP-1063476	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07FNRFKMSK DESK BLOTTER	1.0000	31.98	31.98	
									Purchase Order Total			31.98	
025			OP-1063496	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	615	50	WIRE KEYCHAIN, CABLE 6" SS	2.0000	5.99	11.98	
025			OP-1063496	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	165	44	SERVIN SAVER BOTTLES,2QT	6.0000	14.49	86.94	
025			OP-1063496	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	165	44	8OZ REUSEABLE FOOD CONTAINERS	2.0000	19.99	39.98	
									Purchase Order Total			138.90	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	OMAHA DISPLAY	1.0000	480.65	480.65	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	LINCOLN DISPLAY	1.0000	301.34	301.34	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	NEBRASKA DISPLAY	1.0000	605.09	605.09	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	OMAHA VIDEO	1.0000	548.96	548.96	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	LINCOLN VIDEO	1.0000	348.40	348.40	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	NEBRASKA VIDEO	1.0000	596.14	596.14	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	OMAHA OTT	1.0000	854.83	854.83	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	LINCOLN OTT	1.0000	547.98	547.98	
025			OP-1063497	03/12/21	2668382	VARIANT TECHNOLOGY LLC	475	00	NEBRASKA OTT	1.0000	948.90	948.90	
									Purchase Order Total			5,232.29	

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025			OP-1063504	03/12/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE	1.0000	122.40	122.40	
									CAMPAIGN KCVN				
025			OP-1063504	03/12/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE	1.0000	251.60	251.60	
									CAMPAIGN KLCV				
025			OP-1063504	03/12/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE	1.0000	176.80	176.80	
									CAMPAIGN KTFC				
025			OP-1063504						Purchase Order Total			550.80	
025			OP-1063512	03/12/21	530102	KBRB RADIO	475	00	MASK/COVID KBRB	1.0000	128.00	128.00	
025			OP-1063512						Purchase Order Total			128.00	
025			OP-1063515	03/12/21	530105	KBRX-FM AM	475	00	COVID VACCINE KBRX	1.0000	256.00	256.00	
025			OP-1063515						Purchase Order Total			256.00	
025			OP-1063516	03/12/21	530126	KCSR	475	00	COVID VACCINE	1.0000	160.00	160.00	
									KCSR/KBPY				
025			OP-1063516						Purchase Order Total			160.00	
025			OP-1063519	03/12/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KCRO	1.0000	240.00	240.00	
025			OP-1063519						Purchase Order Total			240.00	
025			OP-1063522	03/12/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCOW	1.0000	190.40	190.40	
025			OP-1063522						Purchase Order Total			190.40	
025			OP-1063527	03/12/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE KBBX	1.0000	560.00	560.00	
025			OP-1063527						Purchase Order Total			560.00	
025			OP-1063528	03/12/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	COVID VACCINE KBBK	1.0000	380.80	380.80	
025			OP-1063528						Purchase Order Total			380.80	
025			OP-1063530	03/12/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KELN	1.0000	217.60	217.60	
025			OP-1063530						Purchase Order Total			217.60	
025			OP-1063549	03/12/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KFMT	1.0000	256.00	256.00	
025			OP-1063549						Purchase Order Total			256.00	
025			OP-1063552	03/12/21	512655	BROADCAST HOUSE	475	00	COVID VACCINE KFGE	1.0000	516.80	516.80	
025			OP-1063552						Purchase Order Total			516.80	
025			OP-1063555	03/12/21	515422	IHEARTMEDIA	475	00	COVID VACCINE KFAB	1.0000	1,139.00	1,139.00	
									KXKT NISO				
025			OP-1063555						Purchase Order Total			1,139.00	
025			OP-1063557	03/12/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KHUB	1.0000	256.00	256.00	
025			OP-1063557						Purchase Order Total			256.00	
025			OP-1063558	03/12/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE KFRX	1.0000	499.80	499.80	
025			OP-1063558						Purchase Order Total			499.80	

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025			OP-1063559	03/12/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE KKPR	1.0000	192.00	192.00	
025			OP-1063559	03/12/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE KLIQ	1.0000	192.00	192.00	
025			OP-1063559						Purchase Order Total			384.00	
025			OP-1063561	03/12/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE KBRL KICX	1.0000	192.00	192.00	
025			OP-1063561						Purchase Order Total			192.00	
025			OP-1063564	03/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE KIBZ	1.0000	353.60	353.60	
025			OP-1063564						Purchase Order Total			353.60	
025			OP-1063566	03/12/21	531082	KNZA INC	475	00	COVID VACCINE KLZA	1.0000	144.00	144.00	
025			OP-1063566	03/12/21	531082	KNZA INC	475	00	COVID VACCINE KTNC	1.0000	144.00	144.00	
025			OP-1063566						Purchase Order Total			288.00	
025			OP-1063568	03/12/21	530893	KLIN NEWS TALK 1400	475	00	COVID VACCINE KLIN	1.0000	110.50	110.50	
025			OP-1063568						Purchase Order Total			110.50	
025			OP-1063569	03/12/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE KBIE	1.0000	224.00	224.00	
025			OP-1063569	03/12/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE KNCY	1.0000	160.00	160.00	
025			OP-1063569						Purchase Order Total			384.00	
025			OP-1063570	03/12/21	531026	KNLV RADIO	475	00	COVID VACCINE KNLV	1.0000	277.44	277.44	
025			OP-1063570						Purchase Order Total			277.44	
025			OP-1063572	03/12/21	531005	KNEN 94 ROCK	475	00	COVID VACCINE KNEN	1.0000	400.00	400.00	
025			OP-1063572						Purchase Order Total			400.00	
025			OP-1063573	03/12/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINE KNTK	1.0000	204.00	204.00	
025			OP-1063573						Purchase Order Total			204.00	
025			OP-1063574	03/12/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KOOQ	1.0000	190.40	190.40	
025			OP-1063574						Purchase Order Total			190.40	
025			OP-1063575	03/12/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KOBM	1.0000	352.00	352.00	
025			OP-1063575						Purchase Order Total			352.00	
025			OP-1063576	03/12/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KQSK	1.0000	217.60	217.60	
025			OP-1063576						Purchase Order Total			217.60	
025			OP-1063577	03/12/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KMMQ KQKQ	1.0000	868.00	868.00	
025			OP-1063577						Purchase Order Total			868.00	
025			OP-1063578	03/12/21	531354	KRFS AM FM	475	00	COVID VACCINE KRFS	1.0000	160.00	160.00	
025			OP-1063578						Purchase Order Total			160.00	
025			OP-1063582	03/12/21	519690	EAGLE COMMUNICATIONS	475	00	COVID VACCINE KRNP	1.0000	217.60	217.60	

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						OF NE							
025			OP-1063582							Purchase Order Total		217.60	
025			OP-1063585	03/12/21	531599	KSID RADIO	475	00	COVID VACCINE KSID	1.0000	240.00	240.00	
025			OP-1063585							Purchase Order Total		240.00	
025			OP-1063588	03/12/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE KHAQ KODY KXNP	1.0000	480.00	480.00	
025			OP-1063588							Purchase Order Total		480.00	
025			OP-1063590	03/12/21	531592	KVSH	475	00	COVID VACCINE KVSH	1.0000	120.00	120.00	
025			OP-1063590							Purchase Order Total		120.00	
025			OP-1063591	03/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE KTGL	1.0000	489.60	489.60	
025			OP-1063591							Purchase Order Total		489.60	
025			OP-1063593	03/12/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE KETV	1.0000	1,861.50	1,861.50	
025			OP-1063593							Purchase Order Total		1,861.50	
025			OP-1063595	03/12/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KZTL	1.0000	217.60	217.60	
025			OP-1063595							Purchase Order Total		217.60	
025			OP-1063597	03/12/21	2240952	KTTT-AM KKOT-FM KZEN-FM KLIR-F	475	00	COVID VACCINE KZEN	1.0000	357.00	357.00	
025			OP-1063597							Purchase Order Total		357.00	
025			OP-1063600	03/12/21	543405	NET FOUNDATION - RADIO	475	00	COVID VACCINE NET	1.0000	1,200.00	1,200.00	
025			OP-1063600							Purchase Order Total		1,200.00	
025			OP-1063601	03/12/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE KEXL KQKX WJAG	1.0000	612.00	612.00	
025			OP-1063601							Purchase Order Total		612.00	
025			OP-1063604	03/12/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE COX OMAHA	1.0000	642.60	642.60	
025			OP-1063604							Purchase Order Total		642.60	
025			OP-1063619	03/12/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE KLKN	1.0000	1,666.85	1,666.85	
025			OP-1063619							Purchase Order Total		1,666.85	
025			OP-1063621	03/12/21	531271	KPTM TV	475	00	COVID VACCINE KPTM	1.0000	739.50	739.50	
025			OP-1063621							Purchase Order Total		739.50	
025			OP-1063623	03/12/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN	1.0000	2,337.50	2,337.50	
025			OP-1063623							Purchase Order Total		2,337.50	
025			OP-1063626	03/12/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE KNOP	1.0000	3,102.50	3,102.50	
025			OP-1063626							Purchase Order Total		3,102.50	

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025			OP-1063628	03/12/21	1945518	KMTV	475	00	COVID VACCINE KMTV	1.0000	845.75	845.75	
025			OP-1063628						Purchase Order Total			845.75	
025			OP-1063630	03/12/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB	1.0000	1,525.75	1,525.75	
025			OP-1063630						Purchase Order Total			1,525.75	
025			OP-1063631	03/12/21	555726	WOWT TV	475	00	COVID VACCINE WOWT	1.0000	854.25	854.25	
025			OP-1063631						Purchase Order Total			854.25	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	EXECUTIVE BOX LUNCH	25.0000	11.00	275.00	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	EXECUTIVE BOX LUNCH	25.0000	11.00	275.00	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	EXECUTIVE BOX LUNCH	25.0000	11.00	275.00	
025			OP-1063644	03/12/21	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1063644						Purchase Order Total			855.00	
025			OP-1063723	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	485	59	787-013 INSECT INN ULTRA II	1.0000	219.00	219.00	
025			OP-1063723	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	485	59	787-016 REPLACEMENT CART (12)	1.0000	164.00	164.00	
025			OP-1063723						Purchase Order Total			383.00	
025			OP-1063735	03/12/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KEZO	1.0000	880.00	880.00	
025			OP-1063735						Purchase Order Total			880.00	
025			OP-1063736	03/12/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE KGMT	1.0000	128.00	128.00	
025			OP-1063736	03/12/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE KUTT	1.0000	256.00	256.00	
025			OP-1063736	03/12/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE KWBE	1.0000	224.00	224.00	
025			OP-1063736						Purchase Order Total			608.00	
025			OP-1063737	03/12/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KQCH	1.0000	800.00	800.00	
025			OP-1063737						Purchase Order Total			800.00	
025			OP-1063738	03/12/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE KSYZ	1.0000	210.00	210.00	
025			OP-1063738						Purchase Order Total			210.00	
025			OP-1063739	03/12/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINE KGFW KQKY KRNY	1.0000	790.00	790.00	
025			OP-1063739						Purchase Order Total			790.00	
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	LIQUITEX ACRYLIC PAINT BLACK	1.0000	11.49	11.49	
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	LIQUITEX ACRYLIC PAINT WHITE	1.0000	11.49	11.49	
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	LIQUITEX ACRYLIC PAINT CADMIUM	1.0000	7.99	7.99	
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	ARTEZA ACRYLIC	1.0000	7.89	7.89	

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						SERVICES INC			PAINT PALE GRN				
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	GOTIDEAL ACRYLIC	1.0000	7.99	7.99	
						SERVICES INC			PAINT YELLOW				
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	LIQUITEX ACRYLIC	1.0000	7.99	7.99	
						SERVICES INC			PAINT CO BLUE				
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	PAINT BRUSH SET/12	1.0000	14.99	14.99	
						SERVICES INC							
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	LIQUITEX ACRYLIC	1.0000	7.99	7.99	
						SERVICES INC			PAINT CAD RED				
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	DECO ART DURA CLR	1.0000	17.50	17.50	
						SERVICES INC			VARNISH 2PK				
025			OP-1063747	03/12/21	2445777	AMAZON CAPITAL	232	00	PROMO/CREDITS	1.0000	1.00-	1.00-	
						SERVICES INC							
025			OP-1063747						Purchase Order Total			94.32	
025			OP-1063749	03/12/21	1831249	HG MAYBECK COMPANY	510	20	HB6RVR (6 BUSHEL	8.0000	186.00	1,488.00	
									HEAVY DUTY 4				
025			OP-1063749						Purchase Order Total			1,488.00	
025			OP-1063750	03/12/21	1310495	CCS PRESENTATION	840	76	V11H993020 EPSON PL	1.0000	1,149.00	1,149.00	
						SYSTEMS - PAY			L200SW				
025			OP-1063750	03/12/21	1310495	CCS PRESENTATION	840	76	SHIPPING & HANDLING	1.0000	15.00	15.00	
						SYSTEMS - PAY							
025			OP-1063750						Purchase Order Total			1,164.00	
025			OP-1063779	03/15/21	514056	CARRIAGE MOTOR CO	928	23	LABOR	1.0000	126.00	126.00	
025			OP-1063779	03/15/21	514056	CARRIAGE MOTOR CO	928	23	PARTS	1.0000	9.74	9.74	
025			OP-1063779	03/15/21	514056	CARRIAGE MOTOR CO	928	23	SUPPLIES AND OR	1.0000	6.30	6.30	
									WASTE REMOVAL				
025			OP-1063779						Purchase Order Total			142.04	
025			OP-1063918	03/15/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3 PHONE	1.0000	22.97	22.97	
						SERVICES INC			CASE				
025			OP-1063918						Purchase Order Total			22.97	
025			OP-1063923	03/15/21	2445777	AMAZON CAPITAL	200	66	ONE PIECE SWIMSUIT,	2.0000	21.99	43.98	
						SERVICES INC			NAVY				
025			OP-1063923	03/15/21	2445777	AMAZON CAPITAL	200	66	SHIPPING	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-1063923						Purchase Order Total			48.97	
025			OP-1064055	03/16/21	2445777	AMAZON CAPITAL	232	02	HANGING SPIDER	2.0000	40.94	81.88	
						SERVICES INC			PLANT				
025			OP-1064055	03/16/21	2445777	AMAZON CAPITAL	232	02	OUTDOOR ARTIFICAL	2.0000	27.99	55.98	
						SERVICES INC			YELLOW AZAEL				

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025			OP-1064055	03/16/21	2445777	AMAZON CAPITAL SERVICES INC	232	02	SHIPPING/HANDLING	1.0000	5.98	5.98	
025			OP-1064055							Purchase Order Total		143.84	
025			OP-1064172	03/16/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE KETV	1.0000	170.00	170.00	
025			OP-1064172							Purchase Order Total		170.00	
025			OP-1064180	03/16/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE SPECTRUM	1.0000	320.81	320.81	
025			OP-1064180	03/16/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE SPECTRUM	1.0000	157.21	157.21	
025			OP-1064180	03/16/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE SPECTRUM	1.0000	85.80	85.80	
025			OP-1064180	03/16/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE SPECTRUM	1.0000	40.99	40.99	
025			OP-1064180							Purchase Order Total		604.81	
025			OP-1064260	03/16/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS	25.0000	2.49	62.25	
025			OP-1064260							Purchase Order Total		62.25	
025			OP-1064278	03/16/21	538637	NET FOUNDATION - TELEVISION	475	00	30MIN PANEL DISCUSS, WEB PAGE	1.0000	15,464.00	15,464.00	
025			OP-1064278							Purchase Order Total		15,464.00	
025			OP-1064417	03/17/21	545741	S & S WORLDWIDE INC - PAYMENTS	785	53	18386, SENS TUBES SET OF 5	1.0000	39.99	39.99	
025			OP-1064417	03/17/21	545741	S & S WORLDWIDE INC - PAYMENTS	785	53	18252, SQUISH DISC/ SET OF 6	1.0000	37.99	37.99	
025			OP-1064417	03/17/21	545741	S & S WORLDWIDE INC - PAYMENTS	785	53	GP3120, SENS TUBES KIT/ 12 PK	1.0000	33.99	33.99	
025			OP-1064417	03/17/21	545741	S & S WORLDWIDE INC - PAYMENTS	785	53	17750, JUMBO INFLATABLE DICE	1.0000	10.32	10.32	
025			OP-1064417							Purchase Order Total		122.29	
025			OP-1064498	03/17/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700562- FAN	1.0000	89.10	89.10	
025			OP-1064498	03/17/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700318- GASKET	1.0000	6.80	6.80	
025			OP-1064498	03/17/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	445248- FAN LOCKING RING	1.0000	5.78	5.78	
025			OP-1064498	03/17/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1064498							Purchase Order Total		120.68	

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025			OP-1064503	03/17/21	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-60604, BETCO FLOOR FINISH	12.0000	20.79	249.48	
025			OP-1064503							Purchase Order Total		249.48	
025			OP-1064507	03/17/21	526623	HILLYARD, SIOUX FALLS	465	50	HIL0021906, NUTRA RINSE	12.0000	15.40	184.80	
025			OP-1064507	03/17/21	526623	HILLYARD, SIOUX FALLS	465	50	SHIPPING	1.0000	40.00	40.00	
025			OP-1064507							Purchase Order Total		224.80	
025			OP-1064548	03/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	9.99	9.99	
025			OP-1064548	03/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087RC7YGY	1.0000	12.33	12.33	
025			OP-1064548							Purchase Order Total		22.32	
025			OP-1064604	03/17/21	552348	ULINE INC - PAYMENTS	475	00	PLASTIC SHELF SUPPORTS	8.0000	6.25	50.00	
025			OP-1064604	03/17/21	552348	ULINE INC - PAYMENTS	475	00	FREIGHT	1.0000	11.24	11.24	
025			OP-1064604							Purchase Order Total		61.24	
025			OP-1064634	03/17/21	564553	EDUCATIONAL SERVICE UNIT 10	924	25	WKSHOP TRANS COLLEGE & CAREER	1.0000	40.00	40.00	
025			OP-1064634							Purchase Order Total		40.00	
025			OP-1064747	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA HEATHLY SKIN LOTION	2.0000	9.99	19.98	
025			OP-1064747	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA PORE REFINING TONER	1.0000	32.67	32.67	
025			OP-1064747							Purchase Order Total		52.65	
025			OP-1064751	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	680	00	EVERLAST STRIKE SHIELD	1.0000	52.63	52.63	
025			OP-1064751	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	680	00	EVERLAST STRIKE SHIELD	1.0000	52.63	52.63	
025			OP-1064751							Purchase Order Total		105.26	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1 L ABR 12/CS	3.0000	19.93	59.79	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR /5ML	4.0000	21.36	85.44	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	4.0000	51.01	204.04	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL	175	00	0040-0330-PC 40ML	3.0000	55.69	167.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			COT /30ML				
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ MANGE WM:NAT	15.0000	34.27	514.05	
025			OP-1064759	03/18/21	789410	ENVIRONMENTAL	175	00	SUL0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1064759						Purchase Order Total			1,367.85	
025			OP-1064766	03/18/21	502202	THOMAS SCIENTIFIC LLC	175	00	THERMO4AREV TUNE SOLN	1.0000	364.00	364.00	
025			OP-1064766	03/18/21	502202	THOMAS SCIENTIFIC LLC	175	00	THERMO 5A X CAL SOLN	1.0000	310.00	310.00	
025			OP-1064766						Purchase Order Total			674.00	
025			OP-1064767	03/18/21	1187894	VHG LABS	175	00	VHG-AAMGN 500 MAGNESIUM	1.0000	57.00	57.00	
025			OP-1064767	03/18/21	1187894	VHG LABS	175	00	VHG-AAKN 500 POTASSIUM	1.0000	57.00	57.00	
025			OP-1064767	03/18/21	1187894	VHG LABS	175	00	VHG-AANAN 500 SODIUM STD	1.0000	56.00	56.00	
025			OP-1064767	03/18/21	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	26.00	26.00	
025			OP-1064767						Purchase Order Total			196.00	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	875.61	875.61	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	139.92	139.92	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	70.62	70.62	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	70.62	70.62	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	300.00	300.00	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	DIRECTOR POSITION	1.0000	880.67	880.67	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	34.23	34.23	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	34.23	34.23	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	COLUMBUS	1.0000	34.69	34.69	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	OGALLALA	1.0000	31.69	31.69	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	SIDNEY	1.0000	48.64	48.64	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	ALLIANCE	1.0000	36.82	36.82	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	CHADRON	1.0000	22.85	22.85	
025			OP-1064769	03/18/21	2637736	INDEED INC	475	00	BEATRICE	1.0000	67.18	67.18	
025			OP-1064769						Purchase Order Total			2,647.77	
025			OP-1064771	03/18/21	524207	GRAINGER - PAYMENTS	175	00	3UTE6 SHARPS	2.0000	38.91	77.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONTAINER ROTOR				
			OP-1064771									Purchase Order Total	77.82
025			OP-1064779	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN S10E	1.0000	10.99	10.99	
			OP-1064779									Purchase Order Total	10.99
025			OP-1064826	03/18/21	500056	SHAFFER COMMUNICATIONS INC - P	475	00	HEAD SETS FOR TEKK MDL 700 RAD	40.0000	55.00	2,200.00	
			OP-1064826									Purchase Order Total	2,200.00
025			OP-1064840	03/18/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	BLACK LABEL HOLDER	3.0000	10.50	31.50	
025			OP-1064840	03/18/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	SHIPPING/HANDLING	1.0000	15.99	15.99	
			OP-1064840									Purchase Order Total	47.49
025			OP-1064928	03/18/21	2032255	COVER ONE INC	615	31	ADHESIVE GLUE STICKS (50/PK)	2.0000	53.00	106.00	
025			OP-1064928	03/18/21	2032255	COVER ONE INC	615	31	3/8" UTILITY COVERS BLK 56-70	1.0000	119.00	119.00	
025			OP-1064928	03/18/21	2032255	COVER ONE INC	615	31	SHIPPING AND HANDLING	1.0000	22.50	22.50	
			OP-1064928									Purchase Order Total	247.50
025			OP-1064946	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	PING PONG PADDLE SET	1.0000	19.99	19.99	
025			OP-1064946	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAFT MASKS	1.0000	18.99	18.99	
			OP-1064946									Purchase Order Total	38.98
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	6.0000	1.00	6.00	
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	58.96	58.96	
025			OP-1064981	03/19/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	18.59	18.59	
			OP-1064981									Purchase Order Total	261.55

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE GREEK MYTHS BOOK	1.0000	20.49	20.49	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PK PUZZLES COLLECTION	1.0000	24.99	24.99	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	300 PC PUZZLE	1.0000	13.99	13.99	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	300 PC PUZZLE	1.0000	13.98	13.98	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK OF 300 PC PUZZLES	1.0000	29.98	29.98	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MYTHOLOGY: TALES OF GODS/HEROE	1.0000	8.49	8.49	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINOCHLE SCORE PAD GIFT SET	1.0000	15.50	15.50	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK MEN'S NO SHOW SOCKS	2.0000	13.99	27.98	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	24PK COTTON CREW SOCKS	1.0000	28.99	28.99	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	8PK ASSORTED WRIST WATCHES	1.0000	23.99	23.99	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 PK ADULT COLORING BOOKS	1.0000	19.95	19.95	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 PK ADULT COLORING BOOKS	1.0000	19.95	19.95	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	30 PC STAR STRESS BALLS	1.0000	14.99	14.99	
025			OP-1065019	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	7.15	7.15	
025			OP-1065019						Purchase Order Total			270.42	
025			OP-1065026	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 PK WALKIE TALKIE EARPIECE	4.0000	40.99	163.96	
025			OP-1065026						Purchase Order Total			163.96	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PK 8X10 CANVAS PANELS	1.0000	15.99	15.99	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK DROP CLOTH HEAVY DUTY	1.0000	16.99	16.99	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	40 PK ASSORTED TEAS	1.0000	21.99	21.99	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF 5 FABRIC PRINT STAMPS	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	10PK WASHI TAPE BEAUTIFUL DESI	1.0000	6.99	6.99	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK GOLD FOIL WASHI TAPE	1.0000	9.95	9.95	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	40 PCS PAPER PHOTO FRAMES	1.0000	11.95	11.95	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPATCH MACHE RECT TRAY	1.0000	7.66	7.66	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPATCH SMALL RECT TRAY	11.0000	3.53	38.83	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	15.12	15.12	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	15.12-	15.12-	
025			OP-1065173	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	2.99	2.99	
025			OP-1065173						Purchase Order Total			145.33	
025			OP-1065174	03/19/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	840182 MOLYMOD	4.0000	76.40	305.60	
025			OP-1065174	03/19/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	822922 MUELLER HINTON AGAR	10.0000	36.85	368.50	
025			OP-1065174	03/19/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	SHIPPING	1.0000	231.07	231.07	
025			OP-1065174						Purchase Order Total			905.17	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI GE 1000X100 STD	1.0000	31.73	31.73	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI CA 1000X500 CA STD	1.0000	74.25	74.25	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI 1000X500 FE STD	2.0000	31.73	63.46	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI 1000X500 MG STD	2.0000	31.73	63.46	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI 100X100 K STD	2.0000	31.73	63.46	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI 1000X100 NA STD	2.0000	31.73	63.46	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4397-3038 PUMP TUBING	3.0000	45.00	135.00	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4398-4130 PUMP TUBING	3.0000	110.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE LINE 7&8	1.0000	8.70	8.70	
025			OP-1065176	03/19/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE LINE 1-6	1.0000	13.19	13.19	
025			OP-1065176						Purchase Order Total			846.71	
025			OP-1065191	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	3.0000	11.40	34.20	
025			OP-1065191						Purchase Order Total			34.20	
025			OP-1065199	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TCL 50" 4K UHD SMART TV	1.0000	299.99	299.99	
025			OP-1065199						Purchase Order Total			299.99	
025			OP-1065202	03/19/21	2683370	CENTER FOR FORENSIC SCIENCE RE	175	00	CONFERENCE FEES FOR ERIENNE	1.0000	1,000.00	1,000.00	
025			OP-1065202						Purchase Order Total			1,000.00	
025			OP-1065213	03/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1065213						Purchase Order Total			22.97	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EASY GLIDE GEL CRAYONS	1.0000	13.96	13.96	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO DRAW CUTE ANIMALS	1.0000	9.85	9.85	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORING BOOK FOR GIRLS	1.0000	6.99	6.99	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRATCH RAINBOW ART PAPER SET	1.0000	8.99	8.99	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OIL PASTELS	4.0000	8.85	35.40	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARBLING PAINT ART KIT	1.0000	14.99	14.99	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL STICKERS	1.0000	8.10	8.10	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOATS MILK SUSPENSION SOAP BAS	2.0000	16.32	32.64	
025			OP-1065272	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	68 OZ THERMAL COFFEE CARAFE	1.0000	25.85	25.85	
025			OP-1065272						Purchase Order Total			156.77	
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	12PK ASSORTED DUCT TAPES	1.0000	16.99	16.99	
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK ASSORTED DUCT TAPES	1.0000	12.98	12.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TAPES				
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL	475	00	12X12 DESIGNER	1.0000	5.88	5.88	
						SERVICES INC			PAPER				
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL	475	00	12X12 MARBLE DESIGN	1.0000	5.88	5.88	
						SERVICES INC			PAPER				
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL	475	00	24PK SCRAPBOOK	1.0000	9.99	9.99	
						SERVICES INC			PAPER				
025			OP-1065278	03/22/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	.50-	.50-	
						SERVICES INC							
025			OP-1065278						Purchase Order Total			51.22	
025			OP-1065302	03/22/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	22.97	22.97	
						SERVICES INC							
025			OP-1065302						Purchase Order Total			22.97	
025			OP-1065341	03/22/21	2445777	AMAZON CAPITAL	475	00	7 SHEETS ALPHABET	1.0000	7.99	7.99	
						SERVICES INC			STICKERS				
025			OP-1065341	03/22/21	2445777	AMAZON CAPITAL	475	00	300 PCS STICKERS	1.0000	13.89	13.89	
						SERVICES INC			PACK				
025			OP-1065341						Purchase Order Total			21.88	
025			OP-1065347	03/22/21	2445777	AMAZON CAPITAL	207	00	B07G4SWP6T	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1065347						Purchase Order Total			13.99	
025			OP-1065422	03/22/21	555348	WILLIAMS SCOTSMAN	971	08	MAR-APR RENT	1.0000	1,966.98	1,966.98	
						INC			CPX-115357 3/22-				
025			OP-1065422						Purchase Order Total			1,966.98	
025			OP-1065488	03/22/21	2637646	AMERICAN HEART	345	00	HEARTSAVER FIRST	1.0000	165.00	165.00	
						ASSOCIATION INC			AID CPR AED				
025			OP-1065488	03/22/21	2637646	AMERICAN HEART	345	00	HEARTSAVER FIRST	10.0000	2.50	25.00	
						ASSOCIATION INC			AID CPR AED				
025			OP-1065488	03/22/21	2637646	AMERICAN HEART	345	00	HEARTSAVER FIRST	1.0000	59.50	59.50	
						ASSOCIATION INC			AID CPR AED				
025			OP-1065488						Purchase Order Total			249.50	
025			OP-1065762	03/23/21	2445777	AMAZON CAPITAL	475	00	THERSONIC	1.0000	21.82	21.82	
						SERVICES INC			CONDUCTIVE GEL				
025			OP-1065762	03/23/21	2445777	AMAZON CAPITAL	475	00	NORELCO SHAVER 2300	2.0000	38.79	77.58	
						SERVICES INC							
025			OP-1065762						Purchase Order Total			99.40	
025			OP-1065776	03/23/21	552367	ULTRA CHEM INC	485	32	BIO MATIC WASTE	24.0000	15.40	369.60	
									LIQUIFIER AND				
025			OP-1065776	03/23/21	552367	ULTRA CHEM INC	485	32	ENERGY SURCHAGE	1.0000	9.80	9.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1065776	03/23/21	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	72.14	72.14	
025			OP-1065776							Purchase Order Total		451.54	
025			OP-1065780	03/23/21	519551	DURA WAX CO	485	00	137107, MEDIUM, SURE STEP	6.0000	7.95	47.70	
025			OP-1065780	03/23/21	519551	DURA WAX CO	485	00	137108, LARGE, SURE STEP	6.0000	7.95	47.70	
025			OP-1065780	03/23/21	519551	DURA WAX CO	485	00	137109, X LARGE, SURE STEP	4.0000	7.95	31.80	
025			OP-1065780	03/23/21	519551	DURA WAX CO	485	00	FREIGHT	1.0000	17.25	17.25	
025			OP-1065780							Purchase Order Total		144.45	
025			OP-1065797	03/23/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025			OP-1065797							Purchase Order Total		5,696.00	
025			OP-1065851	03/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN	1.0000	10.99	10.99	
025			OP-1065851							Purchase Order Total		10.99	
025			OP-1065887	03/23/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOES SZ 14D	6.0000	45.00	270.00	
025			OP-1065887	03/23/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOES SZ 9D	12.0000	45.00	540.00	
025			OP-1065887	03/23/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOES SZ 9.5D	6.0000	45.00	270.00	
025			OP-1065887	03/23/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOES SZ 10D	12.0000	45.00	540.00	
025			OP-1065887	03/23/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOES SZ 15D	4.0000	45.00	180.00	
025			OP-1065887							Purchase Order Total		1,800.00	
025			OP-1065893	03/23/21	2445777	AMAZON CAPITAL SERVICES INC	785	70	HOME & COMM SOCIAL BEHAVIOR UG	1.0000	41.08	41.08	
025			OP-1065893							Purchase Order Total		41.08	
025			OP-1065897	03/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN	1.0000	10.99	10.99	
025			OP-1065897							Purchase Order Total		10.99	
025			OP-1065909	03/23/21	838697	OMAHA WORLD HERALD - PURCHASE	915	00	PUBLIC HEARING NOTICE FOR MAY	1.0000	526.26	526.26	
025			OP-1065909							Purchase Order Total		526.26	
025			OP-1065972	03/24/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	LIVE TOWN HALL & PROMOS	1.0000	6,000.00	6,000.00	
025			OP-1065972							Purchase Order Total		6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	24C-H4A-3MH-270 3X8 MP	1.0000	1,575.00	1,575.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-AD-PEND1 OUTDOOR PENDANT	1.0000	120.00	120.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-DO COVR1 DOME BUBBLE &	1.0000	120.00	120.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	IRPTZ-MNT-WALL1 PENDANT WALL	1.0000	71.25	71.25	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4-MT-CRNR1 CORNER MOUNT &	1.0000	67.50	67.50	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	24C-H4A-3MH-270 3X8 MP	1.0000	1,575.00	1,575.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-AD-PEND1 OUTDOOR PENDANT	1.0000	120.00	120.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4AMH-DO COVR1 DOME BUBBLE &	1.0000	120.00	120.00	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	IRPTZ-MNT-WALL1 PENDANT WALL	1.0000	71.25	71.25	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	H4-MT-CRNR1 CORNER MOUNT &	1.0000	67.50	67.50	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	DAILY LIFT RENTAL	1.0000	388.89	388.89	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	STAINLESS STEEL INSTALLATION	1.0000	128.89	128.89	
025			OP-1065978	03/24/21	1896056	INTECONNEX - PURCHASING	175	00	TOTAL LABOR	1.0000	1,390.00	1,390.00	
025			OP-1065978						Purchase Order Total			5,815.28	
025			OP-1065983	03/24/21	2445777	AMAZON CAPITAL SERVICES INC	840	42	SMIDAL 9.8" PORTABLE DVD PLYER	3.0000	49.99	149.97	
025			OP-1065983	03/24/21	2445777	AMAZON CAPITAL SERVICES INC	840	42	NINETENDO SWITCH LITE	1.0000	199.00	199.00	
025			OP-1065983	03/24/21	2445777	AMAZON CAPITAL SERVICES INC	840	42	ZELD BREATHE OF WILD GAME	1.0000	49.94	49.94	
025			OP-1065983						Purchase Order Total			398.91	
025			OP-1066058	03/24/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCNB	1.0000	190.40	190.40	
025			OP-1066058						Purchase Order Total			190.40	
025			OP-1066061	03/24/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE RRN-NT	1.0000	2,720.00	2,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1066061							Purchase Order Total		2,720.00	
025			OP-1066065	03/24/21	2683399	SPIRIT CATHOLIC RADIO	475	00	COVID VACCINE 102.7FM 91.5FM	1.0000	1,680.00	1,680.00	
025			OP-1066065							Purchase Order Total		1,680.00	
025			OP-1066096	03/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087RC7YGY	1.0000	12.33	12.33	
025			OP-1066096	03/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PQK2FDF	1.0000	10.89	10.89	
025			OP-1066096							Purchase Order Total		23.22	
025			OP-1066121	03/24/21	531174	KOLN KGIN TV	475	00	COVID VACCINE 10/11 NSNB	1.0000	127.50	127.50	
025			OP-1066121							Purchase Order Total		127.50	
025			OP-1066164	03/24/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINE KBRY FM	1.0000	208.00	208.00	
025			OP-1066164							Purchase Order Total		208.00	
025			OP-1066209	03/24/21	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20210026 HASTINGS DESTINY RENE	1.0000	612.67	612.67	
025			OP-1066209	03/24/21	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20210026 LRC DESTINY RENE	1.0000	612.67	612.67	
025			OP-1066209	03/24/21	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20210026 NRC DESTINY RENE	1.0000	612.67	612.67	
025			OP-1066209	03/24/21	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20210026 KEARNEY DESTINY RENE	1.0000	612.67	612.67	
025			OP-1066209							Purchase Order Total		2,450.68	
025			OP-1066212	03/24/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAM	4.0000	140.00	560.00	
025			OP-1066212							Purchase Order Total		560.00	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	8.0000	1.00	8.00	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	152.92	152.92	
025			OP-1066254	03/25/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	37.78	37.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1066254							Purchase Order Total		376.70	
025			OP-1066278	03/25/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	8.0000	56.88	455.04	
025			OP-1066278							Purchase Order Total		455.04	
025			OP-1066305	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSCRIPTION HEADSET	2.0000	22.95	45.90	
025			OP-1066305							Purchase Order Total		45.90	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AEROBIE PRO RING SET OF 3	1.0000	21.41	21.41	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON NFL SUPER GRIP FOOTBALL	2.0000	14.39	28.78	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGNAVOX CD BOOMBOX	1.0000	28.95	28.95	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 PK BADMINTON SHUTTLECOCKS	1.0000	13.99	13.99	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLASSIC CORNHOLE SET	1.0000	64.66	64.66	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LABYRINTH MEDITATIONS	1.0000	12.95	12.95	
025			OP-1066321	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE CELTIC MANDALYNTH WORKBOOK	1.0000	29.95	29.95	
025			OP-1066321							Purchase Order Total		200.69	
025			OP-1066398	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHART TABLETS UNRULED 25 SHEET	3.0000	12.99	38.97	
025			OP-1066398							Purchase Order Total		38.97	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLOR OUTSIDE THE LINES	1.0000	10.99	10.99	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE BOOK THIEF	10.0000	6.99	69.90	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE SUN IS ALSO A STAR	10.0000	10.86	108.60	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AKATA WITCH	10.0000	9.89	98.90	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAKE THE MIC	1.0000	17.99	17.99	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRESH INK	1.0000	9.99	9.99	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MORE GRAMMAR TO GET THINGS DON	1.0000	33.71	33.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARABLE OF THE SOWER	10.0000	11.28	112.80	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	A THOUSAND SPLENDID SUNS	10.0000	10.44	104.40	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OF MICE AND MEN	10.0000	5.70	57.00	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAPHING CALCULATOR	2.0000	39.52	79.04	
025			OP-1066401	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRATEGIC WRITING	1.0000	34.99	34.99	
025			OP-1066401						Purchase Order Total			738.31	
025			OP-1066462	03/25/21	1947638	JIMMY JOHNS, KEARNEY	390	00	ACT TEST LUNCHEON FOR STUDENTS	1.0000	74.00	74.00	
025			OP-1066462	03/25/21	1947638	JIMMY JOHNS, KEARNEY	390	00	ACT TEST LUNCHEON FOR STUDENTS	1.0000	37.00	37.00	
025			OP-1066462						Purchase Order Total			111.00	
025			OP-1066470	03/25/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	3.0000	7.99	23.97	
025			OP-1066470						Purchase Order Total			23.97	
025			OP-1066561	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAPID CHARGER FOR RADIOS	2.0000	25.51	51.02	
025			OP-1066561						Purchase Order Total			51.02	
025			OP-1066643	03/26/21	520043	EGAN SUPPLY CO - PAYMENTS	365	00	IS-DCM0075, 12V 75AH AGM	2.0000	293.27	586.54	
025			OP-1066643						Purchase Order Total			586.54	
025			OP-1066721	03/26/21	542747	POSITIVE PROMOTIONS INC	475	00	G-867 FACE MASKS WITH PET	100.0000	5.95	595.00	
025			OP-1066721	03/26/21	542747	POSITIVE PROMOTIONS INC	475	00	SHIPPING	1.0000	62.48	62.48	
025			OP-1066721						Purchase Order Total			657.48	
025			OP-1066751	03/26/21	1350998	OHIO MEDICAL CORPORATION	938	56	749146, KIT BATTERY REPLACEMENT	2.0000	55.52	111.04	
025			OP-1066751	03/26/21	1350998	OHIO MEDICAL CORPORATION	938	56	FREIGHT	1.0000	17.50	17.50	
025			OP-1066751						Purchase Order Total			128.54	
025			OP-1066753	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	365	00	BISSELL BIG GREEN PORTABLE	1.0000	259.98	259.98	
025			OP-1066753						Purchase Order Total			259.98	
025			OP-1066756	03/26/21	545988	SALLY BEAUTY SUPPLY	095	00	ANDIS MASTER ADJ	1.0000	157.99	157.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
					547				CLIPPER				
025			OP-1066756	03/26/21	545988	SALLY BEAUTY SUPPLY	095	00	ANDIS SLIMLINE PRO	1.0000	89.99	89.99	
					547				T				
025			OP-1066756	03/26/21	545988	SALLY BEAUTY SUPPLY	095	00	FADE COMB SET	1.0000	11.09	11.09	
					547								
025			OP-1066756						Purchase Order Total			259.07	
025			OP-1066759	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH DECT 6.0 PHONE/CORDLESS	4.0000	44.95	179.80	
025			OP-1066759						Purchase Order Total			179.80	
025			OP-1066775	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	485	00	EVERCLEAN OSTIRCH DUSTER	1.0000	10.59	10.59	
025			OP-1066775	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	450	34	50 GAL ROLLING TRASH CAN	1.0000	105.46	105.46	
025			OP-1066775	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	450	34	TRASH CAN CADDY	1.0000	49.30	49.30	
025			OP-1066775						Purchase Order Total			165.35	
025			OP-1066840	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	785	25	WHITEBOARD	1.0000	42.99	42.99	
025			OP-1066840	03/26/21	2445777	AMAZON CAPITAL SERVICES INC	785	25	CREIGHTON SUPPLIES	1.0000	226.11	226.11	
025			OP-1066840						Purchase Order Total			269.10	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER INSTRUCTOR MANUAL	1.0000	59.50	59.50	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER USB DRIVER VIDEO	1.0000	180.00	180.00	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER STUDENT WORKBOOK	12.0000	2.50	30.00	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BASIC LIFE SUPPORT DVD	1.0000	92.50	92.50	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BASIC LIFE SUPPORT STUDENT BOO	3.0000	14.00	42.00	
025			OP-1066847	03/26/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS INSTRUCTOR ECARD	20.0000	1.00	20.00	
025			OP-1066847						Purchase Order Total			424.00	
025			OP-1066940	03/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	8.0000	55.65	445.20	
025			OP-1066940	03/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198 SECURE KID LX	2.0000	74.00	148.00	
025			OP-1066940	03/29/21	520770	EVENFLO COMPANY INC	055	13	99400 FREIGHT	1.0000	137.21	137.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
025			OP-1066940							Purchase Order Total		730.41	
025			OP-1066954	03/29/21	520770	EVENFLO COMPANY INC	055	13	31712198 TITAN 65	8.0000	55.65	445.20	
						- PAYMENTS							
025			OP-1066954	03/29/21	520770	EVENFLO COMPANY INC	055	13	3081198 SECURE KID LX	2.0000	74.00	148.00	
						- PAYMENTS							
025			OP-1066954	03/29/21	520770	EVENFLO COMPANY INC	055	13	9940 FREIGHT	1.0000	137.21	137.21	
						- PAYMENTS							
025			OP-1066954							Purchase Order Total		730.41	
025			OP-1067021	03/29/21	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	1ST SHIFT CELEBRATION	159.7900	1.00	159.79	
025			OP-1067021	03/29/21	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	2ND&3RD SHIFT CELEBRATION	328.1700	1.00	328.17	
025			OP-1067021	03/29/21	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	2ND&3RD SHIFT CELEBRATION	52.5600	1.00	52.56	
						- PAYMENTS							
025			OP-1067021							Purchase Order Total		540.52	
025			OP-1067026	03/29/21	2151461	GODFATHERS PIZZA - BEATRICE	998	44	NORTH SOLAR CELEBRATION	339.7700	1.00	339.77	
025			OP-1067026	03/29/21	2151461	GODFATHERS PIZZA - BEATRICE	998	44	LAKE ST CELEBRATION	296.3000	1.00	296.30	
						- PAYMENTS							
025			OP-1067026							Purchase Order Total		636.07	
025			OP-1067028	03/29/21	2151461	GODFATHERS PIZZA - BEATRICE	998	44	1ST SHIFT CELEBRATION	230.8400	1.00	230.84	
025			OP-1067028	03/29/21	2151461	GODFATHERS PIZZA - BEATRICE	998	44	2ND&3RD SHIFT CELEBRATION	282.8100	1.00	282.81	
						- PAYMENTS							
025			OP-1067028							Purchase Order Total		513.65	
025			OP-1067096	03/29/21	2128658	TRI COUNTY GLASS INC	928	46	REPLACE GLASS IN BDR VANDALISM	1.0000	597.14	597.14	
						- PAYMENTS							
025			OP-1067096							Purchase Order Total		597.14	
025			OP-1067104	03/29/21	515253	CITY MOTOR SUPPLY LLC	075	00	5" VISEGRIPS	2.0000	21.00	42.00	
025			OP-1067104	03/29/21	515253	CITY MOTOR SUPPLY LLC	075	00	TIRE REPAIR KIT	1.0000	21.99	21.99	
						- PAYMENTS							
025			OP-1067104							Purchase Order Total		63.99	
025			OP-1067105	03/29/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WASHER NOZZLES	1.0000	28.99	28.99	
025			OP-1067105	03/29/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RETRIEVER TOOLS	1.0000	9.99	9.99	
025			OP-1067105	03/29/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER	12.0000	2.69	32.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
025			OP-1067105							Purchase Order Total		71.26	
025			OP-1067227	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07V5WGK3R 5 MAGNETIC SHEETS	1.0000	12.49	12.49	
025			OP-1067227							Purchase Order Total		12.49	
025			OP-1067339	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	285	29	LIGHT FILTER COVERS	1.0000	17.99	17.99	
025			OP-1067339							Purchase Order Total		17.99	
025			OP-1067361	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	287	97	REFRIGERATOR LOCK, DIGITAL	2.0000	18.99	37.98	
025			OP-1067361	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	287	97	REFRIGERATOR CABINET LOCK LAT	2.0000	11.95	23.90	
025			OP-1067361							Purchase Order Total		61.88	
025			OP-1067412	03/30/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	33	#015-0312 NA33YKS OUTER	1.0000	189.00	189.00	
025			OP-1067412	03/30/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	33	#32519KS IB UP SWITCH KIT	2.0000	53.80	107.60	
025			OP-1067412	03/30/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	33	250A FUSE	1.0000	28.89	28.89	
025			OP-1067412							Purchase Order Total		325.49	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	BIT SET CARBIDE TIPPED	2.0000	13.99	27.98	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	MIRKA 23-615-120 5" SAND DISK	2.0000	21.99	43.98	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	MIRKA 23-615-080 5" SAND DISK	2.0000	26.00	52.00	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	60 GRIT SANDPAPER 9X11	2.0000	13.92	27.84	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	3N GEN PURP 45 SP ADHESIVE	2.0000	6.35	12.70	
025			OP-1067424	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	06	STRAIGHT ROUTER BIT 1/4	4.0000	10.99	43.96	
025			OP-1067424							Purchase Order Total		208.46	
025			OP-1067430	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	1.0000	13.60	13.60	
025			OP-1067430							Purchase Order Total		13.60	
025			OP-1067441	03/30/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ SPIGEN	1.0000	12.10	12.10	
025			OP-1067441							Purchase Order Total		12.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1067477	03/30/21	1175752	NATIONAL WIC ASSOCIATION	915	00	NTL RECRUIT/RETENTION CAMPAIGN	1.0000	2,818.22	2,818.22	
025			OP-1067477							Purchase Order Total		2,818.22	
025			OP-1067495	03/30/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS	77.6600	1.00	77.66	
025			OP-1067495							Purchase Order Total		77.66	
025			OP-1067562	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAPID CHARGER FOR RADIO	2.0000	25.51	51.02	
025			OP-1067562	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATTERY FOR RADIO	3.0000	29.67	89.01	
025			OP-1067562							Purchase Order Total		140.03	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR 5ML	12.0000	21.36	256.32	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	2.0000	51.01	102.02	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT 25MG	2.0000	75.13	150.26	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT /30ML	2.0000	55.69	111.38	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM	72.0000	.30	21.60	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE NM:AMB	7.0000	22.24	155.68	
025			OP-1067632	03/31/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHOMG 122 122MG SODIUM	48.0000	.50	24.00	
025			OP-1067632							Purchase Order Total		1,034.23	
025			OP-1067633	03/31/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	78.0000	1.00	78.00	
025			OP-1067633	03/31/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	78.0000	1.00	78.00	
025			OP-1067633							Purchase Order Total		156.00	
025			OP-1067709	03/31/21	532325	HALO BRANDED	037	78	3-SIDED TABLE COVER	1.0000	151.50	151.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
025			OP-1067709	03/31/21	532325	HALO BRANDED SOLUTIONS INC	037	78	SETUP CHARGE	1.0000	20.00	20.00	
025			OP-1067709	03/31/21	532325	HALO BRANDED SOLUTIONS INC	037	78	ESTIMATED GROUND SHIPPING	1.0000	27.50	27.50	
025			OP-1067709							Purchase Order Total		199.00	
025			OP-1067725	03/31/21	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	D28000-25G DIAZALD	1.0000	42.20	42.20	
025			OP-1067725							Purchase Order Total		42.20	
025			OP-1067726	03/31/21	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB 88-85-7	3.0000	25.00	75.00	
025			OP-1067726	03/31/21	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLOROPHENYLACETI C	3.0000	25.00	75.00	
025			OP-1067726	03/31/21	504566	ABSOLUTE STANDARDS INC	175	00	30023 4,4 DIBROMOOCTAFLUOROBI	3.0000	25.00	75.00	
025			OP-1067726	03/31/21	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING	1.0000	15.00	15.00	
025			OP-1067726							Purchase Order Total		240.00	
025			OP-1067728	03/31/21	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	ANNUAL CALIBRATION MODEL 3	1.0000	70.00	70.00	
025			OP-1067728							Purchase Order Total		70.00	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	5X7 CANVAS PANELS 12/PK	2.0000	9.96	19.92	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	4X6 CANVAS PANELS 12/PK	2.0000	8.96	17.92	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	3D PAINT WOODEN TRUCK	1.0000	24.99	24.99	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	US ART SUPPLY 12/SET	1.0000	24.96	24.96	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN UNFINISHED CROSS	1.0000	13.99	13.99	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN RACE CAR	1.0000	9.99	9.99	
025			OP-1067736	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING & HANDLING	1.0000	10.02	10.02	
025			OP-1067736							Purchase Order Total		121.79	
025			OP-1067806	03/31/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZWAAZONE 1 TRAVEL ZONE 1	1.0000	283.00	283.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1067806	03/31/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZWACARCHG LABOR CHARGE	1.0000	217.00	217.00	
025			OP-1067806							Purchase Order Total		500.00	
025			09-1053004	01/22/21	2046310	MIDWEST RESTAURANT SUPPLY LLC	999	99	CONDENSOR/EVAPORATOR	5303.0000	1.00	5,303.00	
025			09-1053004							Purchase Order Total		5,303.00	
025			09-1061949	03/04/21	1190292	AMERICAN FENCE CO OF WESTERN N	999	99	FENCE SEE PROPOSAL	37005.0000	1.00	37,005.00	
025			09-1061949							Purchase Order Total		37,005.00	
025			09-1062675	03/08/21	2070344	IES ELECTRIC INC	999	99	LED LIGHTING UPGRADE	128427.0000	1.00	128,427.00	
025			09-1062675							Purchase Order Total		128,427.00	
025			09-1062676	03/08/21	2070344	IES ELECTRIC INC	999	99	IN FLOOR POWER	132973.0000	1.00	132,973.00	
025			09-1062676							Purchase Order Total		132,973.00	
025			09-1064313	03/16/21	1644831	ATHEY PAINTING INC	999	99	5 PHASES FOR CEILING PAINTING	63020.0000	1.00	63,020.00	
025			09-1064313							Purchase Order Total		63,020.00	
025			09-1064368	03/16/21	2070344	IES ELECTRIC INC	999	99	NEW DHHS FLOOR POWER	8913.0000	1.00	8,913.00	
025			09-1064368							Purchase Order Total		8,913.00	
025			09-1065332	03/22/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	DEMO AND INSTALL	47271.0000	1.00	47,271.00	
025			09-1065332							Purchase Order Total		47,271.00	
025			09-1065344	03/22/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	SUNDRY ITEMS FOR FLOOR	7265.0000	1.00	7,265.00	
025			09-1065344							Purchase Order Total		7,265.00	
025			X6-1053702	01/26/21	1708803	AMAX COMPANY	999	99	NEW PROG BLDG MODIFICATION	5170.0000	1.00	5,170.00	
025			X6-1053702	01/26/21	1708803	AMAX COMPANY	999	99	CHANGE ORDER 1	230.0000	1.00	230.00	
025			X6-1053702							Purchase Order Total		5,400.00	
025			X6-1053703	01/26/21	3788772	MEININGER FIRE PROTECTION INC	999	99	FIRE PROTECTION INSTALL	8580.0000	1.00	8,580.00	
025			X6-1053703							Purchase Order Total		8,580.00	
025			X6-1054012	01/27/21	1295896	KUCERA PAINTING INC	999	99	PAINT SOFFITS IN 2 DORM BLDGS	2200.0000	1.00	2,200.00	
025			X6-1054012							Purchase Order Total		2,200.00	
025			X6-1055160	02/02/21	513111	KINGERY CONSTRUCTION CO	999	99	FACILITY IMPROVEMENTS	*****	1.00	4,749,100.00	
025			X6-1055160	02/02/21	513111	KINGERY CONSTRUCTION	999	99	CHANGE ORDER 001	10970.0000	1.00	10,970.00	

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025			X6-1055160	02/02/21	513111	CO KINGERY CONSTRUCTION	999	99	CHANGE ORDER 002	22682.0000-	1.00	22,682.00-	
025			X6-1055160			CO				Purchase Order Total		4,737,388.00	
025			X6-1057565	02/12/21	4436264	BOCKMANN INC - PAYMENTS	999	99	HRC CHAPEL ROOM 102 ABATEMENT	500.0000	1.00	500.00	
025			X6-1057565							Purchase Order Total		500.00	
025			X6-1059080	02/19/21	2668693	HONEYBEES HANDYMAN SERVICE	999	99	FINISH SOFFITS 2 DORM BLDGS	3300.0000	1.00	3,300.00	
025			X6-1059080							Purchase Order Total		3,300.00	
025			X6-1059753	02/23/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	CHAPEL ROOM 102 WALK OFF CARPE	1369.0000	1.00	1,369.00	
025			X6-1059753							Purchase Order Total		1,369.00	
025			ZO-1051593	01/14/21	502160	UNIVERSITY ENTERPRISES INC	715	47	ISBN 978-1-323-83891-4	100.0000	90.00	9,000.00	
025			ZO-1051593	01/14/21	502160	UNIVERSITY ENTERPRISES INC	715	47	ISBN 978-1-323-80066-9	100.0000	90.00	9,000.00	
025			ZO-1051593							Purchase Order Total		18,000.00	
025			ZO-1054029	01/28/21	2601683	RIVERSIDE INSIGHTS	715	00	922891 (ICAP) RESPONSE FORMS	100.0000	107.67	10,766.70	
025			ZO-1054029	01/28/21	2601683	RIVERSIDE INSIGHTS	715	00	SHIPPING & HANDLING	1.0000	807.50	807.50	
025			ZO-1054029							Purchase Order Total		11,574.20	
025			ZO-1056486	02/08/21	2218444	KING COUNTY WA - DEPT OF PUBLI	715	00	FLASH CURRICULUM	1.0000	374.99	374.99	
025			ZO-1056486	02/08/21	2218444	KING COUNTY WA - DEPT OF PUBLI	715	00	SHIPPING	1.0000	21.32	21.32	
025			ZO-1056486							Purchase Order Total		396.31	
025			ZO-1057499	02/11/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	PRESENTING DATA EFFECTIVELY:	1.0000	51.00	51.00	
025			ZO-1057499							Purchase Order Total		51.00	
025			ZO-1058697	02/18/21	2668380	PATHS PROGRAM LLC	715	00	GRADE 6 CLASSROOM	1.0000	499.00	499.00	
025			ZO-1058697	02/18/21	2668380	PATHS PROGRAM LLC	715	00	GRADE 7 CLASSROOM	1.0000	499.00	499.00	
025			ZO-1058697	02/18/21	2668380	PATHS PROGRAM LLC	715	00	GRADE 8 CLASSROOM	1.0000	499.00	499.00	
025			ZO-1058697	02/18/21	2668380	PATHS PROGRAM LLC	715	00	SHIPPING	1.0000	149.70	149.70	
025			ZO-1058697							Purchase Order Total		1,646.70	
025			ZO-1061740	03/03/21	3429046	NATIONAL COUNCIL RADIATION PRO	715	00	#185 NCRP REPORT 185	1.0000	100.00	100.00	
025			ZO-1061740	03/03/21	3429046	NATIONAL COUNCIL RADIATION PRO	715	00	SHIPPING & HANDLING	1.0000	11.10	11.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1061740							Purchase Order Total		111.10	
025			ZO-1066080	03/24/21	2683403	CENTER FOR GENDER & JUSTICE	715	10	VOICES 2NDED FACILITATOR GUIDE	15.0000	95.00	1,425.00	
025			ZO-1066080	03/24/21	2683403	CENTER FOR GENDER & JUSTICE	715	10	VOICES 2NDED WORKBOOK	100.0000	11.50	1,150.00	
025			ZO-1066080	03/24/21	2683403	CENTER FOR GENDER & JUSTICE	715	10	VOICES 2NDED WKBK SPANISH	10.0000	13.60	136.00	
025			ZO-1066080	03/24/21	2683403	CENTER FOR GENDER & JUSTICE	715	10	SHIPPING & HANDLING	1.0000	542.20	542.20	
025			ZO-1066080							Purchase Order Total		3,253.20	
025			ZO-1066409	03/25/21	1350664	PAUL H BROOKES PUBLISHING - PA	715	10	69926 HCSBC SCORING BOOKS	4.0000	39.95	159.80	
025			ZO-1066409	03/25/21	1350664	PAUL H BROOKES PUBLISHING - PA	715	10	SHIPPING	1.0000	20.77	20.77	
025			ZO-1066409							Purchase Order Total		180.57	
025			ZP-1049014	01/05/21	524207	GRAINGER - PAYMENTS	640	60	PLATES, PAPER, ROUND WHITE	20.0000	23.55	471.00	
025			ZP-1049014							Purchase Order Total		471.00	
025			ZP-1049453	01/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.69	491.84	
025			ZP-1049453	01/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	50.0000	9.65	482.50	
025			ZP-1049453							Purchase Order Total		974.34	
025			ZP-1049508	01/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER KITS, FEMALE	50.0000	2.68	134.22	
025			ZP-1049508	01/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.80	1,081.60	
025			ZP-1049508	01/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	8.0000	5.30	42.40	
025			ZP-1049508	01/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	6.0000	18.57	111.41	
025			ZP-1049508	01/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	12.0000	5.30	63.60	
025			ZP-1049508							Purchase Order Total		1,433.23	
025			ZP-1049552	01/06/21	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-1049552	01/06/21	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	240.0000	1.93	463.20	
025			ZP-1049552							Purchase Order Total		1,124.16	

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025			ZP-1049665	01/06/21	524207	GRAINGER - PAYMENTS	640	60	PLATES, PAPER, ROUND WHITE	20.0000	23.55	471.00	
025			ZP-1049665							Purchase Order Total		471.00	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	2.0000	26.88	53.76	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	6.0000	23.58	141.48	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	2.0000	122.67	245.34	
025			ZP-1050156	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.25	392.50	
025			ZP-1050156							Purchase Order Total		2,017.98	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN LIQUID	24.0000	4.40	105.60	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	CALCIUM CARBONATE	5.0000	3.26	16.30	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	24.0000	11.55	277.20	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL SPRY	24.0000	1.67	40.08	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	SKIN PROTECTANT, ZINC OXIDE OI	72.0000	1.10	79.01	
025			ZP-1050162	01/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 400UNIT	36.0000	1.89	68.04	
025			ZP-1050162							Purchase Order Total		586.23	
025			ZP-1051092	01/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1051092							Purchase Order Total		2,828.80	
025			ZP-1051094	01/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	505	25	BLEACH, LIQUID 6 PER CASE	4.0000	21.90	87.60	
025			ZP-1051094	01/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	120.0000	3.67	440.90	
025			ZP-1051094							Purchase Order Total		528.50	
025			ZP-1051102	01/13/21	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	150.0000	8.16	1,223.40	

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025			ZP-1051102	01/13/21	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	120.0000	5.62	674.40	
025			ZP-1051102							Purchase Order Total		1,897.80	
025			ZP-1051106	01/13/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERY C ALKALINE	144.0000	.75	108.24	
025			ZP-1051106	01/13/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERY C ALKALINE	144.0000	.75	108.24	
025			ZP-1051106							Purchase Order Total		216.48	
025			ZP-1051155	01/13/21	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	48.0000	3.39	162.72	
025			ZP-1051155							Purchase Order Total		162.72	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	1.0000	26.88	26.88	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	15.0000	26.36	395.40	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-1051925	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1051925							Purchase Order Total		1,617.91	
025			ZP-1051928	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
025			ZP-1051928	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.88	65.76	
025			ZP-1051928	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1051928	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
025			ZP-1051928	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-1051928							Purchase Order Total		1,621.44	
025			ZP-1051933	01/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1051933							Purchase Order Total		1,512.00	

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025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM 12 OZ	60.0000	.97	58.26	
025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	100.0000	1.44	144.00	
025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	30.0000	3.11	93.27	
025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	90.0000	3.11	279.81	
025			ZP-1052278	01/20/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	60.0000	3.11	186.54	
025			ZP-1052278						Purchase Order Total			1,648.68	
025			ZP-1052294	01/20/21	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING BOARDS	30.0000	44.26	1,327.80	
025			ZP-1052294						Purchase Order Total			1,327.80	
025			ZP-1052980	01/22/21	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.14	195.34	
025			ZP-1052980	01/22/21	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	12.0000	14.47	173.62	
025			ZP-1052980						Purchase Order Total			368.96	
025			ZP-1053650	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	23.99	359.85	
025			ZP-1053650	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1053650	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-1053650	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1053650	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-1053650						Purchase Order Total			958.49	
025			ZP-1053663	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	PUMP HAND SOAP REFILL K-KARE	54.0000	9.02	487.20	
025			ZP-1053663	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	16.0000	29.15	466.40	
025			ZP-1053663	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODORANT UNDERARM ROLL	24.0000	2.71	65.04	
025			ZP-1053663	01/26/21	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	36.0000	5.08	182.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
025			ZP-1053663							Purchase Order Total		1,201.52		
025			ZP-1053941	01/27/21	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	48.0000	1.11	53.11		
						SURGICAL SUPP								
025			ZP-1053941							Purchase Order Total		53.11		
025			ZP-1054106	01/28/21	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP	24.0000	2.50	60.00		
						SURGICAL SUPP								
025			ZP-1054106	01/28/21	534732	MCKESSON MEDICAL	269	56	STOOL SOFTNER, 100UNIT	36.0000	2.03	73.08		
						SURGICAL SUPP								
025			ZP-1054106	01/28/21	534732	MCKESSON MEDICAL	269	28	PAIN RELIEF ASPIRIN	6.0000	1.30	7.80		
						SURGICAL SUPP								
025			ZP-1054106							Purchase Order Total		140.88		
025			ZP-1054124	01/28/21	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	24.0000	22.42	538.08		
						INC - PAYME								
025			ZP-1054124							Purchase Order Total		538.08		
025			ZP-1054378	01/29/21	534956	MEDLINE INDUSTRIES	269	56	STOOL SOFTNER, 100UNIT	24.0000	1.92	46.08		
						INC - PAYME								
025			ZP-1054378							Purchase Order Total		46.08		
025			ZP-1055012	02/02/21	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.66	199.20		
						SURGICAL SUPP								
025			ZP-1055012	02/02/21	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	1.73	83.04		
						SURGICAL SUPP								
025			ZP-1055012							Purchase Order Total		282.24		
025			ZP-1055018	02/02/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80		
						SURGICAL SUPP								
025			ZP-1055018							Purchase Order Total		2,828.80		
025			ZP-1055052	02/02/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80		
						SURGICAL SUPP								
025			ZP-1055052	02/02/21	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56		
						SURGICAL SUPP								
025			ZP-1055052							Purchase Order Total		515.36		
025			ZP-1055207	02/02/21	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	180.0000	10.97	1,974.60		
						BEATRICE								
025			ZP-1055207							Purchase Order Total		1,974.60		
025			ZP-1055212	02/02/21	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	24.0000	1.57	37.68		
						SURGICAL SUPP								
025			ZP-1055212	02/02/21	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.80	1,081.60		
						SURGICAL SUPP								
025			ZP-1055212	02/02/21	534732	MCKESSON MEDICAL	475	73	CARE DISP	100.0000	1.69	169.32		
						SURGICAL SUPP								
025			ZP-1055212	02/02/21	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.32		

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						SURGICAL SUPP			DISPOSABLE				
025			ZP-1055212							Purchase Order Total		1,288.60	
025			ZP-1055215	02/02/21	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.39	153.36	
025			ZP-1055215							Purchase Order Total		153.36	
025			ZP-1055824	02/04/21	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	72.0000	11.74	845.58	
025			ZP-1055824							Purchase Order Total		845.58	
025			ZP-1056471	02/08/21	549736	HENRY SCHEIN INC - PURCHASING	652	85	PARODONTAX EXTRA FRESH	12.0000	9.35	112.16	
025			ZP-1056471							Purchase Order Total		112.16	
025			ZP-1056473	02/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	8.0000	11.19	89.52	
025			ZP-1056473							Purchase Order Total		89.52	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	32.64	130.56	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	32.88	131.52	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.25	392.50	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
025			ZP-1056631	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-1056631							Purchase Order Total		1,744.90	
025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	40.0000	5.48	219.20	
025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	5.0000	29.73	148.65	
025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS	15.0000	27.85	417.75	

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025			ZP-1056638	02/09/21	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP BENEPROTIEN POWER, 6/8OZ	18.0000	9.29	167.22	
025			ZP-1056638							Purchase Order Total		1,352.94	
025			ZP-1056645	02/09/21	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-1056645							Purchase Order Total		1,260.00	
025			ZP-1056673	02/09/21	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.39	153.36	
025			ZP-1056673							Purchase Order Total		153.36	
025			ZP-1056695	02/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	8.17	881.88	
025			ZP-1056695							Purchase Order Total		881.88	
025			ZP-1056697	02/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	360.0000	.45	162.00	
025			ZP-1056697	02/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AAA ALKALINE	312.0000	.45	140.40	
025			ZP-1056697							Purchase Order Total		302.40	
025			ZP-1056705	02/09/21	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP SURGICAL SUPP PLASTIC 1 OZ	200.0000	.74	147.52	
025			ZP-1056705	02/09/21	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL SURGICAL SUPP (DISP.)	12.0000	5.30	63.60	
025			ZP-1056705							Purchase Order Total		211.12	
025			ZP-1056717	02/09/21	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	6.34	684.72	
025			ZP-1056717							Purchase Order Total		684.72	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	84	VITAMINS A & D, SURGICAL SUPP TOPICAL	6.0000	7.70	46.20	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE SURGICAL SUPP OINTMENT	36.0000	5.29	190.44	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER SURGICAL SUPP	36.0000	18.14	653.04	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG SURGICAL SUPP	18.0000	6.80	122.40	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP GLUCONATE	36.0000	3.62	130.32	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH SURGICAL SUPP RELIEF 600MG	24.0000	12.73	305.52	
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	18.0000	18.14	326.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1057927	02/16/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	18.0000	18.14	326.52	
						SURGICAL SUPP							
025			ZP-1057927							Purchase Order Total		2,100.96	
025			ZP-1057959	02/16/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	
025			ZP-1057959							Purchase Order Total		127.00	
025			ZP-1057969	02/16/21	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	.97	46.56	
						SURGICAL SUPP							
025			ZP-1057969	02/16/21	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	100.0000	.56	56.00	
						SURGICAL SUPP							
025			ZP-1057969	02/16/21	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIIGHT	10.0000	23.28	232.80	
						SURGICAL SUPP							
025			ZP-1057969							Purchase Order Total		335.36	
025			ZP-1057971	02/16/21	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING,	36.0000	1.14	41.10	
						NON-AEROS							
025			ZP-1057971	02/16/21	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	144.0000	1.93	277.92	
						W/FLIP TOP							
025			ZP-1057971							Purchase Order Total		319.02	
025			ZP-1058129	02/16/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP							
025			ZP-1058129							Purchase Order Total		2,828.80	
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	23.99	359.85	
						SURGICAL SUPP							
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	6.0000	26.36	158.16	
						SURGICAL SUPP							
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	5.0000	23.58	117.90	
						SURGICAL SUPP							
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	2.0000	66.44	132.88	
						SURGICAL SUPP							
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	3.0000	26.88	80.64	
						SURGICAL SUPP							
025			ZP-1059332	02/22/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP							
025			ZP-1059332							Purchase Order Total		982.87	
025			ZP-1059336	02/22/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
						SURGICAL SUPP							
025			ZP-1059336	02/22/21	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	2.84	34.08	
						SURGICAL SUPP							
025			ZP-1059336	02/22/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	61.20	367.20	

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025			ZP-1059336	02/22/21	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP CONSISTENC SIMPLY THICK, NECTAR-BULK,	4.0000	73.50	294.00	
025			ZP-1059336							Purchase Order Total		1,431.30	
025			ZP-1059607	02/23/21	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	2.66	63.76	
025			ZP-1059607	02/23/21	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	18.0000	5.72	102.96	
025			ZP-1059607	02/23/21	534732	MCKESSON MEDICAL	269	28	IBUPROFEN,200MG,2EA /PK,250PK/B	5.0000	24.24	121.20	
025			ZP-1059607							Purchase Order Total		287.92	
025			ZP-1059628	02/23/21	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-1059628	02/23/21	534732	MCKESSON MEDICAL	475	09	TAPE, ADHESIVE 1" WATERPROO	24.0000	1.69	40.44	
025			ZP-1059628	02/23/21	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-1059628	02/23/21	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.67	64.32	
025			ZP-1059628							Purchase Order Total		307.40	
025			ZP-1059643	02/23/21	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1059643	02/23/21	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	4.0000	29.73	118.92	
025			ZP-1059643	02/23/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	53.20	1,276.80	
025			ZP-1059643							Purchase Order Total		1,675.28	
025			ZP-1059648	02/23/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1059648							Purchase Order Total		1,512.00	
025			ZP-1060957	03/01/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	140.0000	5.61	785.19	
025			ZP-1060957	03/01/21	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	6.0000	25.55	153.30	
025			ZP-1060957	03/01/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	72.0000	2.80	201.30	
025			ZP-1060957	03/01/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	60.0000	5.61	336.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1060957							Purchase Order Total		1,476.30	
025			ZP-1060962	03/01/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	6.0000	5.85	35.07	
025			ZP-1060962	03/01/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	5.85	280.56	
025			ZP-1060962	03/01/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	12.0000	5.85	70.14	
025			ZP-1060962							Purchase Order Total		385.77	
025			ZP-1060965	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AAA ALKALINE	360.0000	.45	162.00	
025			ZP-1060965							Purchase Order Total		162.00	
025			ZP-1061381	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1061381							Purchase Order Total		2,828.80	
025			ZP-1061387	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	28.64	572.80	
025			ZP-1061387	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	PADS, ALCOHOL STER 2-PLY	40.0000	1.51	60.40	
025			ZP-1061387	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-1061387	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	100.0000	3.16	316.00	
025			ZP-1061387	03/02/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	36.60	549.00	
025			ZP-1061387							Purchase Order Total		1,667.52	
025			ZP-1061390	03/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	6 QT SS SAUTE PAN	6.0000	56.67	340.01	
025			ZP-1061390	03/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	12.5 SS FRY PAN	6.0000	68.77	412.61	
025			ZP-1061390	03/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	6 QT SS STOCK POT	6.0000	49.38	296.28	
025			ZP-1061390							Purchase Order Total		1,048.90	
025			ZP-1061862	03/04/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	FISH OIL CAP 1000MG	18.0000	6.80	122.40	
025			ZP-1061862	03/04/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ASPIRIN, 81 MG	24.0000	.89	21.42	
025			ZP-1061862	03/04/21	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	24.0000	12.99	311.78	
025			ZP-1061862	03/04/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	DIETARY SUPPLEMENT, LACTASE	36.0000	5.25	189.00	
025			ZP-1061862							Purchase Order Total		644.60	
025			ZP-1062694	03/09/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1062694	03/09/21	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	39.25	392.50	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-1062694	03/09/21	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	48.0000	9.29	445.92	
						SURGICAL SUPP			PEDIALYTE 24/8 OZ				
025			ZP-1062694	03/09/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
						SURGICAL SUPP			JEVITY 1.2 CANS				
025			ZP-1062694	03/09/21	534732	MCKESSON MEDICAL	271	28	53118	10.0000	26.36	263.60	
						SURGICAL SUPP							
025			ZP-1062694						Purchase Order Total			1,606.88	
025			ZP-1063007	03/10/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	12.0000	27.85	334.20	
						SURGICAL SUPP			57333				
025			ZP-1063007	03/10/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
						SURGICAL SUPP			ENSURE PUDDING				
025			ZP-1063007	03/10/21	534732	MCKESSON MEDICAL	271	28	CHOCOLATE 4 OZ	48.0000	2.78	133.44	
						SURGICAL SUPP			FOOD THICKENER				
025			ZP-1063007	03/10/21	534732	MCKESSON MEDICAL	393	52	12/8 OZ/CS	24.0000	2.84	68.16	
						SURGICAL SUPP			BENEFIBER POWDER				
025			ZP-1063007	03/10/21	534732	MCKESSON MEDICAL	271	28	MIX 47/2 OZ	8.0000	8.69	69.52	
						SURGICAL SUPP							
025			ZP-1063007						Purchase Order Total			1,341.34	
025			ZP-1063017	03/10/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
						SURGICAL SUPP							
025			ZP-1063017						Purchase Order Total			1,260.00	
025			ZP-1063280	03/11/21	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	2.46	236.16	
						SURGICAL SUPP			WASHCLOTHS PERINEAL				
025			ZP-1063280	03/11/21	534732	MCKESSON MEDICAL	435	70	CARE DISP	52.0000	20.80	1,081.60	
						SURGICAL SUPP							
025			ZP-1063280						Purchase Order Total			1,317.76	
025			ZP-1063645	03/12/21	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	2.88	69.10	
						SURGICAL SUPP			SALINE NASAL GEL,				
025			ZP-1063645	03/12/21	534732	MCKESSON MEDICAL	269	68	MOISTURIZER	24.0000	3.79	90.96	
						SURGICAL SUPP			SALINE NASAL SPRY				
025			ZP-1063645	03/12/21	534732	MCKESSON MEDICAL	269	68		24.0000	1.67	40.08	
						SURGICAL SUPP							
025			ZP-1063645						Purchase Order Total			200.14	
025			ZP-1063704	03/12/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1063704							Purchase Order Total		127.00	
025			ZP-1063705	03/12/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	15.0000	23.28	349.20	
025			ZP-1063705							Purchase Order Total		349.20	
025			ZP-1064266	03/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-1064266	03/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	93.39	186.78	
025			ZP-1064266	03/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-1064266	03/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	4.0000	29.73	118.92	
025			ZP-1064266	03/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	2.0000	66.44	132.88	
025			ZP-1064266							Purchase Order Total		725.36	
025			ZP-1064674	03/18/21	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	42.0000	10.49	440.58	
025			ZP-1064674							Purchase Order Total		440.58	
025			ZP-1065169	03/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-1065169	03/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	32.64	163.20	
025			ZP-1065169	03/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	32.88	164.40	
025			ZP-1065169							Purchase Order Total		461.04	
025			ZP-1065340	03/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	7.14	171.36	
025			ZP-1065340	03/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	4.55	54.59	
025			ZP-1065340							Purchase Order Total		225.95	
025			ZP-1065390	03/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	36.0000	5.30	190.80	
025			ZP-1065390	03/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-1065390							Purchase Order Total		360.12	
025			ZP-1065392	03/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1065392							Purchase Order Total		2,828.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1065399	03/22/21	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	36.0000	1.87	67.32	
025			ZP-1065399	03/22/21	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.16	815.60	
025			ZP-1065399	03/22/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	5.85	210.42	
025			ZP-1065399	03/22/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	6.0000	5.85	35.07	
025			ZP-1065399						Purchase Order Total			1,128.41	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	93.39	186.78	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	24.0000	5.48	131.52	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.58	353.70	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-1066172	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1066172						Purchase Order Total			1,497.80	
025			ZP-1066179	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-1066179						Purchase Order Total			1,260.00	
025			ZP-1066182	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.85	417.75	
025			ZP-1066182	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
025			ZP-1066182	03/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
025			ZP-1066182						Purchase Order Total			1,472.97	
025	OC-14252	05/28/15	O6-1055558	02/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1661.5200	1.00	1,661.52	
025		05/28/15	O6-1055558	02/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO 20215053 - HEADSETS	12.0000	138.46	1,661.52	
025			O6-1055558						Purchase Order Total			3,323.04	
025	OC-14252	05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	411507.0000	1.00	411,507.00	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 LOGI KBOARD MOUSE	250.0000	25.79	6,447.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 DELL DOCK STATION	250.0000	145.00	36,250.00	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 LOGITECH HEADSET	550.0000	47.29	26,009.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215065 LAPTOP BACKPACK	250.0000	27.31	6,827.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215065 DELL 3560 LAPTOP	250.0000	1,343.89	335,972.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 LOGI KBOARD MOUSE	250.0000	25.79	6,447.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 DELL DOCK STATION	250.0000	145.00	36,250.00	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215065 LOGITECH HEADSET	550.0000	47.29	26,009.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215065 LAPTOP BACKPACK	250.0000	27.31	6,827.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215065 DELL 3560 LAPTOP	250.0000	1,343.89	335,972.50	
025		05/28/15	O6-1059756	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20215065 EXPEDITED SHIPPING	1.0000	1,890.00	1,890.00	
025			O6-1059756						Purchase Order Total			1,236,411.00	
025	OC-14252	05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	190170.2800	1.00	190,170.28	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215085 LOGI MOUSE KEYBOARD	114.0000	25.79	2,940.06	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215085 DELL LAPTOP BACKPAC	114.0000	27.31	3,113.34	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215085 DOCKING STATION	114.0000	145.00	16,530.00	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215085 DELL 7420 LAPTOP	13.0000	1,600.11	20,801.43	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215085 DELL ACTIVE PEN	13.0000	60.89	791.57	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215085 DELL 3560 LAPTOP	96.0000	1,343.89	129,013.44	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215085 DELL 5550 LAPTOP	5.0000	2,204.38	11,021.90	
025		05/28/15	O6-1062798	03/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215085 LOGITECH HEADSETS	126.0000	47.29	5,958.54	
025			O6-1062798						Purchase Order Total			380,340.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14295.6000	1.00	14,295.60	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215086 LOGI MOUSE KEYBOARD	5.0000	25.79	128.95	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215086 DELL BACKPACK	5.0000	27.31	136.55	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215086 DELL DOCK STATION	5.0000	145.00	725.00	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215086 DELL ACTIVE PEN	5.0000	12.89	64.45	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215086 DELL 5550 LAPTOP	5.0000	2,600.84	13,004.20	
025		05/28/15	O6-1062998	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215086 LOGI H570E HEADSET	5.0000	47.29	236.45	
025			O6-1062998						Purchase Order Total			28,591.20	
025	OC-14252	05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	319508.0000	1.00	319,508.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 LOGI MICE KEYBOARD	200.0000	25.79	5,158.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215089 BACKPACK FOR LAPTOP	200.0000	27.31	5,462.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 DOCKING STATION	200.0000	145.00	29,000.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 LOGI H570E HEADSETS	200.0000	47.29	9,458.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215089 DELL 3560 LAPTOP	200.0000	1,343.89	268,778.00	
025		05/28/15	O6-1063449	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20215089 EXPEDITED SHIPPING	1.0000	1,652.00	1,652.00	
025			O6-1063449						Purchase Order Total			639,016.00	
025	OC-14252	05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	319408.0000	1.00	319,408.00	
025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 LOGI KEYBOARD MOUSE	200.0000	25.79	5,158.00	
025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215089 LAPTOP BACKPACK	200.0000	27.31	5,462.00	
025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 DOCKING STATION	200.0000	145.00	29,000.00	
025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215089 LOGI H570E HEADSET	200.0000	47.29	9,458.00	

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025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215089 DELL 3560 LAPTOP	200.0000	1,343.89	268,778.00	
025		05/28/15	O6-1065700	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20215089 EXPEDITED SHIPPING	1.0000	1,552.00	1,552.00	
025			O6-1065700						Purchase Order Total			638,816.00	
025	OC-14469	03/08/16	OG-1060999	03/01/21	1644748	IDENTISYS INC	655	78	HARD CASES	800.0000	.39	312.00	
025		03/08/16	OG-1060999	03/01/21	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX CARDS	500.0000	2.70	1,350.00	
025		03/08/16	OG-1060999	03/01/21	1644748	IDENTISYS INC	655	78	CUSTOM DHHS SINGLE BREAK	500.0000	1.74	870.00	
025		03/08/16	OG-1060999	03/01/21	1644748	IDENTISYS INC	655	78	CUSTOM DHHS TRIPLE BREAK	500.0000	1.84	920.00	
025			OG-1060999						Purchase Order Total			3,452.00	
025	OC-14488	03/28/16	OG-1049769	01/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 547 POTASSIUM	1.0000	220.00	220.00	SW
025		03/28/16	OG-1049769	01/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 547 HYPROCHLORITE	1.0000	161.00	161.00	
025		03/28/16	OG-1049769	01/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 547 OPA DILUENT	1.0000	161.00	161.00	
025			OG-1049769						Purchase Order Total			542.00	
025	OC-14488	03/28/16	OG-1051476	01/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75841-204 COBALT POWDER FREE	1.0000	163.33	163.33	SW
025		03/28/16	OG-1051476	01/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	14220-032 VWR AUTOCLAVABLE BIO	1.0000	313.10	313.10	
025			OG-1051476						Purchase Order Total			476.43	
025	OC-14488	03/28/16	OG-1052564	01/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10018-982 DISPENSETT S O DIG/R	1.0000	420.43	420.43	SW
025	OC-14488		OG-1052564						Purchase Order Total			420.43	
025	OC-14488	03/28/16	OG-1052985	01/22/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MK304110 METHYL ALCOHOL	2.0000	124.10	248.20	SW
025	OC-14488		OG-1052985						Purchase Order Total			248.20	
025	OC-14488	03/28/16	OG-1055498	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	13485-119 BATH WATER CONCEN	1.0000	2,195.00	2,195.00	SW
025	OC-14488		OG-1055498						Purchase Order Total			2,195.00	
025	OC-14488	03/28/16	OG-1055502	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	11.0000	28.64	315.04	SW
025		03/28/16	OG-1055502	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	414004-062 QUARTZ CELL	2.0000	383.19	766.38	

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025		03/28/16	OG-1055502	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89422-664 SPORE AMPULES	1.0000	84.85	84.85	
025		03/28/16	OG-1055502	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	1.0000	28.64	28.64	
025		03/28/16	OG-1055502	02/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	FREIGHT CHARGE LINE 3	1.0000	6.97	6.97	
025			OG-1055502						Purchase Order Total			1,201.88	
025	OC-14488	03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3375-5 SODIUM SULFATE BAR PE	1.0000	404.11	404.11	SW
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL ETH	1.0000	378.26	378.26	
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	129.60	259.20	
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864-400 METHANOL HPLC	1.0000	124.44	124.44	
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	J10974-1 BARIUM CHLORIDE	1.0000	359.59	359.59	
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97009-464 TOTAL CHLORINE	1.0000	25.81	25.81	
025		03/28/16	OG-1057161	02/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101223-114 SULFURIC ACID .02N	2.0000	12.16	24.32	
025			OG-1057161						Purchase Order Total			1,575.73	
025	OC-14488	03/28/16	OG-1058797	02/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3104-2.5LPC O PHOSPHORIC	2.0000	125.06	250.12	SW
025		03/28/16	OG-1058797	02/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3104-2.5LPC O PHOSPHORIC	1.0000	0.00		
025			OG-1058797						Purchase Order Total			250.12	
025	OC-14488	03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MK304110 METHYL ALCOHOL CHROMA	2.0000	111.69	223.38	SW
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN PK	1.0000	245.54	245.54	
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 VIAL SCW THR WHT GRA	2.0000	186.30	372.60	
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	15.0000	31.42	471.28	
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	4.0000	51.96	207.83	
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC BDH HCL ACS/NF	3.0000	24.99	74.98	

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025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	5.0000	31.42	157.09	
025		03/28/16	OG-1060060	02/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	1.0000	51.96	51.96	
025			OG-1060060						Purchase Order Total			1,804.66	
025	OC-14488	03/28/16	OG-1061921	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	40101-344 VWR MICROGRIP PURPLE	1.0000	225.55	225.55	SW
025		03/28/16	OG-1061921	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 531 OPA DILUENT	1.0000	161.00	161.00	
025		03/28/16	OG-1061921	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 531 HYDROLOYSS RGT	1.0000	161.00	161.00	
025		03/28/16	OG-1061921	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10019.000 DISPENSETTE BOTTLETO	1.0000	365.02	365.02	
025		03/28/16	OG-1061921	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 3V LITHIUM BATTERY	2.0000	4.39	8.78	
025			OG-1061921						Purchase Order Total			921.35	
025	OC-14488	03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89500-620 COBALT POWDER FREE	1.0000	163.37	163.37	SW
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	13502-288 A SAFE FACE SHIELDS	3.0000	16.12	48.36	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	11000-906 A SAFE FACE SHIELDS	7.0000	6.29	44.04	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 WHATMAN GRADE 934	12.0000	35.06	420.77	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR DISPOSABLE ALUM	1.0000	105.16	105.16	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28478-046 FILTER PAPER WHATMAN	6.0000	40.49	242.95	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1-09540.0001 MQUANT PH	10.0000	13.49	134.91	
025		03/28/16	OG-1063293	03/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21318 GC INLET SEAL 800MM	1.0000	216.69	216.69	
025			OG-1063293						Purchase Order Total			1,376.25	
025	OC-14488	03/28/16	OG-1064778	03/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	309646 SYRINGE WITH BD	1.0000	72.24	72.24	SW
025		03/28/16	OG-1064778	03/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MISC-PLASTIC 1000ML NATURAL HD	33.0000	103.75	3,423.75	
025			OG-1064778						Purchase Order Total			3,495.99	

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025	OC-14488	03/28/16	OG-1066047	03/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	56620-566 1.5X29" PIG BLUE	1.0000	106.51	106.51	SW
025	OC-14488		OG-1066047							Purchase Order Total		106.51	
025	OC-14491	03/30/16	OG-1051492	01/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-642-264 CYANIDE PROBE	1.0000	786.00	786.00	
025		03/30/16	OG-1051492	01/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-04 RICCA CN STD 1000PPM	1.0000	45.31	45.31	
025		03/30/16	OG-1051492	01/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C GLOVES SIZE MEDIUM	3.0000	255.00	765.00	
025		03/30/16	OG-1051492	01/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 PAPER TOWELS	2.0000	84.80	169.60	
025		03/30/16	OG-1051492	01/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STROPS 0-6.0PH	12.0000	15.81	189.72	
025			OG-1051492							Purchase Order Total		1,955.63	
025	OC-14491	03/30/16	OG-1053989	01/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	68.36	68.36	
025		03/30/16	OG-1053989	01/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 150ML DISPOSBLE	8.0000	9.41	75.28	
025		03/30/16	OG-1053989	01/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 10ML PIPET TIPS	1.0000	450.90	450.90	
025			OG-1053989							Purchase Order Total		594.54	
025	OC-14491	03/30/16	OG-1055491	02/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03377F VIALS, SILANIZED TRGT	7.0000	65.34	457.38	
025		03/30/16	OG-1055491	02/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03376481 SCREW CAPS C5000 TRGT	10.0000	26.23	262.30	
025			OG-1055491							Purchase Order Total		719.68	
025	OC-14491	03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-199-5024 SODIUM CHLORIDE	2.0000	64.55	129.10	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A949SK-4 ACETONE HPLC FISHER	2.0000	100.84	201.68	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A50-199-4681 HACH CONDUCTIVITY	2.0000	64.77	129.54	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	223631-32 CONDUCTIVITY STD 180	2.0000	35.31	70.62	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144-212 HYDROCHLORIC ACID	12.0000	25.13	301.56	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A242-212 OPHOSPORIC ACID 2.5L	4.0000	131.44	525.76	

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025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	7495-732 SODIUM HYPOCLORITE 6%	1.0000	39.91	39.91	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-961-27 TUBE CULTURE DSP	10.0000	34.30	343.00	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB101-500 BUFFER COLOR RED PH	3.0000	7.28	21.84	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB107-500 BUFFER COLOR YELLOW	9.0000	7.25	65.25	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB115-500 BUFFER COLOR BLUE	7.0000	7.25	50.75	
025		03/30/16	OG-1057157	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144-212 HYDROCHLORIC ACID	6.0000	25.13	150.78	
025			OG-1057157						Purchase Order Total			2,029.79	
025	OC-14491	03/30/16	OG-1060212	02/25/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-419 200 UL TIP RACK STE	2.0000	41.58	83.16	
025	OC-14491		OG-1060212						Purchase Order Total			83.16	
025	OC-14491	03/30/16	OG-1061918	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRLS CPSPT	10.0000	136.84	1,368.40	
025	OC-14491		OG-1061918						Purchase Order Total			1,368.40	
025	OC-14491	03/30/16	OG-1063258	03/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 FISHERBRAND POLYPROP	1.0000	94.30	94.30	
025		03/30/16	OG-1063258	03/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012917 FISHERBRAND POLYPROP	1.0000	67.08	67.08	
025		03/30/16	OG-1063258	03/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	3.45	3.45	
025			OG-1063258						Purchase Order Total			164.83	
025	OC-14491	03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-880A EAGLE STEP ON BIOHAZAR	1.0000	48.56	48.56	
025		03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-149-863A KIMBERLY CLARK	1.0000	288.20	288.20	
025		03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-149-863B KIMBERLY CLARK	1.0000	287.80	287.80	
025		03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367820B DISPOSABLE PIPET	2.0000	78.85	157.70	
025		03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	L9-250 LANTHANUM CHLORIDE	2.0000	169.40	338.80	
025		03/30/16	OG-1064796	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	P279-500 POTASSIUM	1.0000	97.32	97.32	

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025		03/30/16	OG-1067737	03/31/21	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	PETRI SLIDE SHIPPING FUEL CHARGE LINE 2	1.0000	3.95	3.95	
025			OG-1067737							Purchase Order Total		1,630.31	
025	OC-14506	05/10/16	OG-1050499	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	207.04	207.04	SW
025	OC-14506		OG-1050499							Purchase Order Total		207.04	
025	OC-14506	05/10/16	OG-1050501	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	166.27	166.27	SW
025	OC-14506		OG-1050501							Purchase Order Total		166.27	
025	OC-14506	05/10/16	OG-1050502	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	170.80	170.80	SW
025	OC-14506		OG-1050502							Purchase Order Total		170.80	
025	OC-14506	05/10/16	OG-1050504	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	185.76	185.76	SW
025	OC-14506		OG-1050504							Purchase Order Total		185.76	
025	OC-14506	05/10/16	OG-1050506	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.11	34.11	SW
025	OC-14506		OG-1050506							Purchase Order Total		34.11	
025	OC-14506	05/10/16	OG-1050508	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	170.80	170.80	SW
025	OC-14506		OG-1050508							Purchase Order Total		170.80	
025	OC-14506	05/10/16	OG-1050509	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.36	217.36	SW
025	OC-14506		OG-1050509							Purchase Order Total		217.36	
025	OC-14506	05/10/16	OG-1052745	01/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.56	161.56	SW
025	OC-14506		OG-1052745							Purchase Order Total		161.56	
025	OC-14506	05/10/16	OG-1052748	01/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	70.90	70.90	SW
025	OC-14506		OG-1052748							Purchase Order Total		70.90	
025	OC-14506	05/10/16	OG-1052751	01/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.56	190.56	SW
025	OC-14506		OG-1052751							Purchase Order Total		190.56	
025	OC-14506	05/10/16	OG-1053155	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	25.48	25.48	SW
025		05/10/16	OG-1053155	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.45	57.45	
025		05/10/16	OG-1053155	01/22/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	17.86	17.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1053155	01/22/21	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS DCS BREAD/BAKERY PRODUCTS	1.0000	54.60	54.60	
025			OG-1053155							Purchase Order Total		155.39	
025	OC-14506	05/10/16	OG-1053156	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	32.32	32.32	SW
025		05/10/16	OG-1053156	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	55.56	55.56	
025		05/10/16	OG-1053156	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	69.58	69.58	
025		05/10/16	OG-1053156	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	75.67	75.67	
025			OG-1053156							Purchase Order Total		233.13	
025	OC-14506	05/10/16	OG-1055737	02/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.36	161.36	SW
025	OC-14506		OG-1055737							Purchase Order Total		161.36	
025	OC-14506	05/10/16	OG-1055742	02/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	166.27	166.27	SW
025	OC-14506		OG-1055742							Purchase Order Total		166.27	
025	OC-14506	05/10/16	OG-1055746	02/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.41	175.41	SW
025	OC-14506		OG-1055746							Purchase Order Total		175.41	
025	OC-14506	05/10/16	OG-1055750	02/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	132.16	132.16	SW
025	OC-14506		OG-1055750							Purchase Order Total		132.16	
025	OC-14506	05/10/16	OG-1058741	02/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.98	143.98	SW
025	OC-14506		OG-1058741							Purchase Order Total		143.98	
025	OC-14506	05/10/16	OG-1058745	02/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.36	161.36	SW
025	OC-14506		OG-1058745							Purchase Order Total		161.36	
025	OC-14506	05/10/16	OG-1058749	02/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	232.26	232.26	SW
025	OC-14506		OG-1058749							Purchase Order Total		232.26	
025	OC-14506	05/10/16	OG-1058750	02/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	51.10	51.10	SW
025	OC-14506		OG-1058750							Purchase Order Total		51.10	
025	OC-14506	05/10/16	OG-1059200	02/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	158.69	158.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-1059200							Purchase Order Total		158.69	
025	OC-14506	05/10/16	OG-1060257	02/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.36	161.36	SW
025	OC-14506		OG-1060257							Purchase Order Total		161.36	
025	OC-14506	05/10/16	OG-1061422	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.16	70.16	SW
025		05/10/16	OG-1061422	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.74	61.74	
025		05/10/16	OG-1061422	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	58.94	58.94	
025			OG-1061422							Purchase Order Total		190.84	
025	OC-14506	05/10/16	OG-1061424	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	79.75	79.75	SW
025		05/10/16	OG-1061424	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	64.22	64.22	
025		05/10/16	OG-1061424	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	56.48	56.48	
025			OG-1061424							Purchase Order Total		200.45	
025	OC-14506	05/10/16	OG-1061426	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	67.92	67.92	SW
025		05/10/16	OG-1061426	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	63.61	63.61	
025		05/10/16	OG-1061426	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.82	70.82	
025			OG-1061426							Purchase Order Total		202.35	
025	OC-14506	05/10/16	OG-1062325	03/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.17	213.17	SW
025	OC-14506		OG-1062325							Purchase Order Total		213.17	
025	OC-14506	05/10/16	OG-1062328	03/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	139.46	139.46	SW
025	OC-14506		OG-1062328							Purchase Order Total		139.46	
025	OC-14506	05/10/16	OG-1062330	03/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	104.08	104.08	SW
025	OC-14506		OG-1062330							Purchase Order Total		104.08	
025	OC-14506	05/10/16	OG-1066569	03/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1066569							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-1066570	03/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-1066570							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-1066571	03/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1066571							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-1066919	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.36	161.36	SW
025	OC-14506		OG-1066919							Purchase Order Total		161.36	
025	OC-14506	05/10/16	OG-1066920	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	168.47	168.47	SW
025	OC-14506		OG-1066920							Purchase Order Total		168.47	
025	OC-14506	05/10/16	OG-1066923	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	113.28	113.28	SW
025	OC-14506		OG-1066923							Purchase Order Total		113.28	
025	OC-14506	05/10/16	OG-1066925	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.60	143.60	SW
025	OC-14506		OG-1066925							Purchase Order Total		143.60	
025	OC-14506	05/10/16	OG-1066927	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	113.28	113.28	SW
025	OC-14506		OG-1066927							Purchase Order Total		113.28	
025	OC-14506	05/10/16	OG-1066929	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.18	162.18	SW
025	OC-14506		OG-1066929							Purchase Order Total		162.18	
025	OC-14529	06/13/16	OG-1048936	01/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	406.41	406.41	
025	OC-14529		OG-1048936							Purchase Order Total		406.41	
025	OC-14529	06/13/16	OG-1048942	01/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	281.98	281.98	
025	OC-14529		OG-1048942							Purchase Order Total		281.98	
025	OC-14529	06/13/16	OG-1050868	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	303.54	303.54	
025	OC-14529		OG-1050868							Purchase Order Total		303.54	
025	OC-14529	06/13/16	OG-1050873	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	743.94	743.94	
025	OC-14529		OG-1050873							Purchase Order Total		743.94	
025	OC-14529	06/13/16	OG-1051322	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1051322							Purchase Order Total		128.00	
025	OC-14529	06/13/16	OG-1051324	01/14/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	519.16	519.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1051324							Purchase Order Total		519.16	
025	OC-14529	06/13/16	OG-1051327	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	498.57	498.57	
025	OC-14529	06/13/16	OG-1051327	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.67	106.67	
025	OC-14529		OG-1051327							Purchase Order Total		605.24	
025	OC-14529	06/13/16	OG-1051329	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1051329							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1051489	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	292.20	292.20	
025	OC-14529		OG-1051489							Purchase Order Total		292.20	
025	OC-14529	06/13/16	OG-1051493	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	452.32	452.32	
025	OC-14529	06/13/16	OG-1051493	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1051493							Purchase Order Total		580.32	
025	OC-14529	06/13/16	OG-1051496	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	276.56	276.56	
025	OC-14529		OG-1051496							Purchase Order Total		276.56	
025	OC-14529	06/13/16	OG-1051500	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	328.34	328.34	
025	OC-14529		OG-1051500							Purchase Order Total		328.34	
025	OC-14529	06/13/16	OG-1051502	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	355.62	355.62	
025		06/13/16	OG-1051502	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O			NON-CORE	1.0000	128.00	128.00	
025			OG-1051502							Purchase Order Total		483.62	
025	OC-14529	06/13/16	OG-1051520	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1051520							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1051522	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1051522							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1051524	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1051524							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1051528	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1051528							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1052770	01/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.07	372.07	
025	OC-14529		OG-1052770							Purchase Order Total		372.07	
025	OC-14529	06/13/16	OG-1052772	01/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.34	284.34	
025	OC-14529		OG-1052772							Purchase Order Total		284.34	
025	OC-14529	06/13/16	OG-1052776	01/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.69	398.69	
025	OC-14529	06/13/16	OG-1052776	01/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1052776							Purchase Order Total		526.69	
025	OC-14529	06/13/16	OG-1052779	01/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1052779							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1053152	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	128.36	128.36	
025	OC-14529	06/13/16	OG-1053152	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.04	99.04	
025		06/13/16	OG-1053152	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	208.80	208.80	
025		06/13/16	OG-1053152	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	232.44	232.44	
025		06/13/16	OG-1053152	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	302.46	302.46	
025			OG-1053152							Purchase Order Total		971.10	
025	OC-14529	06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	188.38	188.38	
025	OC-14529	06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.20	80.20	
025		06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	205.15	205.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.20	80.20	
025		06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	170.30	170.30	
025		06/13/16	OG-1053153	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.67	42.67	
025			OG-1053153						Purchase Order Total			766.90	
025	OC-14529	06/13/16	OG-1053154	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	289.64	289.64	
025	OC-14529	06/13/16	OG-1053154	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.28	74.28	
025		06/13/16	OG-1053154	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	152.59	152.59	
025		06/13/16	OG-1053154	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.60	63.60	
025			OG-1053154						Purchase Order Total			580.11	
025	OC-14529	06/13/16	OG-1053471	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	323.20	323.20	
025		06/13/16	OG-1053471	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	258.24	258.24	
025			OG-1053471						Purchase Order Total			581.44	
025	OC-14529	06/13/16	OG-1053479	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	272.00	272.00	
025	OC-14529		OG-1053479						Purchase Order Total			272.00	
025	OC-14529	06/13/16	OG-1054619	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	450.73	450.73	
025		06/13/16	OG-1054619	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	292.33	292.33	
025		06/13/16	OG-1054619	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	337.44	337.44	
025			OG-1054619						Purchase Order Total			1,080.50	
025	OC-14529	06/13/16	OG-1055337	02/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	199.87	199.87	
025	OC-14529		OG-1055337						Purchase Order Total			199.87	
025	OC-14529	06/13/16	OG-1055759	02/04/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	291.89	291.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1055759							Purchase Order Total		291.89	
025	OC-14529	06/13/16	OG-1055762	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	203.00	203.00	
025	OC-14529		OG-1055762							Purchase Order Total		203.00	
025	OC-14529	06/13/16	OG-1055764	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	582.55	582.55	
025	OC-14529	06/13/16	OG-1055764	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1055764							Purchase Order Total		710.55	
025	OC-14529	06/13/16	OG-1055767	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1055767							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1055769	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	515.81	515.81	
025	OC-14529		OG-1055769							Purchase Order Total		515.81	
025	OC-14529	06/13/16	OG-1055770	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	29.48	29.48	
025	OC-14529		OG-1055770							Purchase Order Total		29.48	
025	OC-14529	06/13/16	OG-1055778	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1055778							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1056426	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	247.39	247.39	
025	OC-14529		OG-1056426							Purchase Order Total		247.39	
025	OC-14529	06/13/16	OG-1057380	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	301.30	301.30	
025		06/13/16	OG-1057380	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT OVERPYMT INVOICE 900352	1.0000	47.52-	47.52-	
025			OG-1057380							Purchase Order Total		253.78	
025	OC-14529	06/13/16	OG-1059201	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.07	372.07	
025	OC-14529		OG-1059201							Purchase Order Total		372.07	
025	OC-14529	06/13/16	OG-1059202	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	371.16	371.16	
025	OC-14529		OG-1059202							Purchase Order Total		371.16	
025	OC-14529	06/13/16	OG-1059205	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	382.17	382.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1059205	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1059205							Purchase Order Total		467.50	
025	OC-14529	06/13/16	OG-1059207	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.48	320.48	
025	OC-14529		OG-1059207							Purchase Order Total		320.48	
025	OC-14529	06/13/16	OG-1059209	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	200.30	200.30	
025	OC-14529		OG-1059209							Purchase Order Total		200.30	
025	OC-14529	06/13/16	OG-1059210	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.44	398.44	
025	OC-14529	06/13/16	OG-1059210	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1059210							Purchase Order Total		526.44	
025	OC-14529	06/13/16	OG-1059211	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1059211							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1059212	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1059212							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1059214	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1059214							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1059216	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1059216							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1059354	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	247.38	247.38	
025		06/13/16	OG-1059354	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	448.35	448.35	
025			OG-1059354							Purchase Order Total		695.73	
025	OC-14529	06/13/16	OG-1059455	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	341.59	341.59	
025		06/13/16	OG-1059455	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	306.57	306.57	
025			OG-1059455							Purchase Order Total		648.16	
025	OC-14529	06/13/16	OG-1059834	02/24/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	324.80	324.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1059834	02/24/21	500106	COMPANY - O HILAND DAIRY FOODS	380	75	ORDER YRTC KEARNEY MILK	1.0000	400.36	400.36	
						COMPANY - O			ORDER				
025			OG-1059834							Purchase Order Total		725.16	
025	OC-14529	06/13/16	OG-1060261	02/25/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	359.17	359.17	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1060261							Purchase Order Total		359.17	
025	OC-14529	06/13/16	OG-1060266	02/25/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	536.60	536.60	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1060266	02/25/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	128.00	128.00	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-1060266							Purchase Order Total		664.60	
025	OC-14529	06/13/16	OG-1061427	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	228.95	228.95	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1061427	03/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	152.78	152.78	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1061427	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	146.14	146.14	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1061427	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	151.99	151.99	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1061427	03/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	134.84	134.84	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-1061427							Purchase Order Total		814.70	
025	OC-14529	06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	123.88	123.88	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	116.71	116.71	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	160.88	160.88	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	131.88	131.88	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	151.69	151.69	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1061429	03/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	106.65	106.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-1061429									Purchase Order Total	791.69
025	OC-14529	06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	232.63	232.63	
025	OC-14529	06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.68	112.68	
025		06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	54.84	54.84	
025		06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.36	82.36	
025		06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	244.59	244.59	
025		06/13/16	OG-1061431	03/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.61	95.61	
025			OG-1061431									Purchase Order Total	822.71
025	OC-14529	06/13/16	OG-1061788	03/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	176.03	176.03	
025		06/13/16	OG-1061788	03/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	276.49	276.49	
025			OG-1061788									Purchase Order Total	452.52
025	OC-14529	06/13/16	OG-1062333	03/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
025	OC-14529		OG-1062333									Purchase Order Total	313.11
025	OC-14529	06/13/16	OG-1062334	03/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	111.14	111.14	
025	OC-14529		OG-1062334									Purchase Order Total	111.14
025	OC-14529	06/13/16	OG-1062335	03/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	486.29	486.29	
025	OC-14529		OG-1062335									Purchase Order Total	486.29
025	OC-14529	06/13/16	OG-1062337	03/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1062337									Purchase Order Total	268.89
025	OC-14529	06/13/16	OG-1062339	03/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1062339									Purchase Order Total	64.33

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1063465	03/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	248.36	248.36	
025		06/13/16	OG-1063465	03/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	304.76	304.76	
025			OG-1063465							Purchase Order Total		553.12	
025	OC-14529	06/13/16	OG-1064947	03/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	258.24	258.24	
025		06/13/16	OG-1064947	03/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	415.10	415.10	
025			OG-1064947							Purchase Order Total		673.34	
025	OC-14529	06/13/16	OG-1065959	03/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	224.96	224.96	
025		06/13/16	OG-1065959	03/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	208.33	208.33	
025			OG-1065959							Purchase Order Total		433.29	
025	OC-14529	06/13/16	OG-1066568	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1066568	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1066568							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1066572	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1066572	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1066572							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1066573	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1066573	03/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1066573							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1067019	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	190.06	190.06	
025	OC-14529		OG-1067019							Purchase Order Total		190.06	
025	OC-14529	06/13/16	OG-1067020	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	336.22	336.22	
025	OC-14529	06/13/16	OG-1067020	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	64.00	64.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-1067020							Purchase Order Total		400.22	
025	OC-14529	06/13/16	OG-1067022	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	327.85	327.85	
025	OC-14529		OG-1067022							Purchase Order Total		327.85	
025	OC-14529	06/13/16	OG-1067025	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	232.72	232.72	
025	OC-14529		OG-1067025							Purchase Order Total		232.72	
025	OC-14529	06/13/16	OG-1067027	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	480.72	480.72	
025	OC-14529	06/13/16	OG-1067027	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1067027							Purchase Order Total		566.05	
025	OC-14529	06/13/16	OG-1067029	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.32	249.32	
025	OC-14529		OG-1067029							Purchase Order Total		249.32	
025	OC-14529	06/13/16	OG-1067031	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	354.56	354.56	
025	OC-14529		OG-1067031							Purchase Order Total		354.56	
025	OC-14529	06/13/16	OG-1067033	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	485.01	485.01	
025	OC-14529	06/13/16	OG-1067033	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1067033							Purchase Order Total		570.34	
025	OC-14529	06/13/16	OG-1067035	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
025	OC-14529		OG-1067035							Purchase Order Total		313.11	
025	OC-14529	06/13/16	OG-1067040	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1067040							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1067046	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1067046							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1067047	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1067047							Purchase Order Total		64.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1067048	03/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1067048							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1067294	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	321.60	321.60	
025		06/13/16	OG-1067294	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	254.83	254.83	
025		06/13/16	OG-1067294	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	306.36	306.36	
025			OG-1067294							Purchase Order Total		882.79	
025	OC-14530	06/13/16	OG-1050510	01/11/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.36	106.36	
025	OC-14530		OG-1050510							Purchase Order Total		106.36	
025	OC-14530	06/13/16	OG-1052752	01/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.44	39.44	
025	OC-14530		OG-1052752							Purchase Order Total		39.44	
025	OC-14530	06/13/16	OG-1052754	01/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.44	39.44	
025	OC-14530		OG-1052754							Purchase Order Total		39.44	
025	OC-14530	06/13/16	OG-1053147	01/22/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.92	6.92	SW
025	OC-14530	06/13/16	OG-1053147	01/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.88	38.88	
025		06/13/16	OG-1053147	01/22/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.23	14.23	
025			OG-1053147							Purchase Order Total		60.03	
025	OC-14530	06/13/16	OG-1053151	01/22/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	10.57	10.57	SW
025	OC-14530	06/13/16	OG-1053151	01/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.62	66.62	
025		06/13/16	OG-1053151	01/22/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.92	6.92	
025			OG-1053151							Purchase Order Total		84.11	
025	OC-14530	06/13/16	OG-1055751	02/04/21	1863293	KEMPS	380	75	OTHER	1.0000	27.48	27.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1055751							Purchase Order Total		27.48	
025	OC-14530	06/13/16	OG-1055754	02/04/21	1863293	KEMPS	380	75	OTHER	1.0000	39.44	39.44	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1055754							Purchase Order Total		39.44	
025	OC-14530	06/13/16	OG-1058751	02/18/21	1863293	KEMPS	380	75	OTHER	1.0000	98.60	98.60	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1058751							Purchase Order Total		98.60	
025	OC-14530	06/13/16	OG-1058752	02/18/21	1863293	KEMPS	380	75	OTHER	1.0000	39.44	39.44	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1058752							Purchase Order Total		39.44	
025	OC-14530	06/13/16	OG-1060254	02/25/21	1863293	KEMPS	380	75	OTHER	1.0000	27.48	27.48	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1060254							Purchase Order Total		27.48	
025	OC-14530	06/13/16	OG-1061419	03/02/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	10.17	10.17	SW
025	OC-14530	06/13/16	OG-1061419	03/02/21	1863293	KEMPS	380	75	OTHER	1.0000	66.68	66.68	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1061419	03/02/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.51	6.51	
										Purchase Order Total		83.36	
025	OC-14530	06/13/16	OG-1061421	03/02/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.23	14.23	SW
025	OC-14530	06/13/16	OG-1061421	03/02/21	1863293	KEMPS	380	75	OTHER	1.0000	105.50	105.50	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1061421	03/02/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	9.68	9.68	
025		06/13/16	OG-1061421	03/02/21	1863293	KEMPS	380	75	OTHER	1.0000	27.74	27.74	
									NON-CORE/CATALOG PRODUCT				
025			OG-1061421							Purchase Order Total		157.15	
025	OC-14530	06/13/16	OG-1066565	03/26/21	1863293	KEMPS	380	75	DCS MILK/DAIRY	1.0000	1.00	1.00	SW

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025	OC-14530	06/13/16	OG-1066565	03/26/21	1863293	KEMPS	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-1066565							Purchase Order Total		2.00	
025	OC-14530	06/13/16	OG-1066566	03/26/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-1066566	03/26/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-1066566							Purchase Order Total		2.00	
025	OC-14530	06/13/16	OG-1066916	03/29/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.60	98.60	
025	OC-14530		OG-1066916							Purchase Order Total		98.60	
025	OC-14530	06/13/16	OG-1066917	03/29/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.92	66.92	
025	OC-14530		OG-1066917							Purchase Order Total		66.92	
025	OC-14530	06/13/16	OG-1066918	03/29/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.52	26.52	
025	OC-14530		OG-1066918							Purchase Order Total		26.52	
025	OC-14553	07/15/16	OG-1048985	01/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	244.82	244.82	
025	OC-14553	07/15/16	OG-1048985	01/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	713.93	713.93	
025		07/15/16	OG-1048985	01/05/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	92.73	92.73	
025			OG-1048985							Purchase Order Total		1,051.48	
025	OC-14553	07/15/16	OG-1049716	01/06/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,294.80	2,294.80	
025	OC-14553		OG-1049716							Purchase Order Total		2,294.80	
025	OC-14553	07/15/16	OG-1049718	01/06/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,886.50	1,886.50	
025	OC-14553		OG-1049718							Purchase Order Total		1,886.50	
025	OC-14553	07/15/16	OG-1051408	01/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,973.21	2,973.21	
025		07/15/16	OG-1051408	01/14/21	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	90.76	90.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1051408			PURCHASING			FOOD				
025										Purchase Order Total		3,063.97	
025	OC-14553	07/15/16	OG-1051415	01/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	150.26	150.26	
025		07/15/16	OG-1051415	01/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,254.69	1,254.69	
025			OG-1051415							Purchase Order Total		1,404.95	
025	OC-14553	07/15/16	OG-1051944	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	247.96	247.96	
025	OC-14553	07/15/16	OG-1051944	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,011.35	2,011.35	
025	OC-14553		OG-1051944							Purchase Order Total		2,259.31	
025	OC-14553	07/15/16	OG-1051946	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	698.49	698.49	
025	OC-14553	07/15/16	OG-1051946	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,840.13	2,840.13	
025		07/15/16	OG-1051946	01/19/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	261.27	261.27	
025			OG-1051946							Purchase Order Total		3,799.89	
025	OC-14553	07/15/16	OG-1051947	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	140.04	140.04	
025	OC-14553	07/15/16	OG-1051947	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,278.52	1,278.52	
025	OC-14553		OG-1051947							Purchase Order Total		1,418.56	
025	OC-14553	07/15/16	OG-1051948	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	681.50	681.50	
025	OC-14553	07/15/16	OG-1051948	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,054.60	3,054.60	
025		07/15/16	OG-1051948	01/19/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	292.91	292.91	
025			OG-1051948							Purchase Order Total		4,029.01	
025	OC-14553	07/15/16	OG-1051956	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	90.60	90.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1051956	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,992.30	1,992.30	
025	OC-14553		OG-1051956							Purchase Order Total		2,082.90	
025	OC-14553	07/15/16	OG-1051959	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	578.04	578.04	
025	OC-14553	07/15/16	OG-1051959	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,454.41	2,454.41	
025		07/15/16	OG-1051959	01/19/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	484.89	484.89	
025			OG-1051959							Purchase Order Total		3,517.34	
025	OC-14553	07/15/16	OG-1051961	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	197.57	197.57	
025	OC-14553	07/15/16	OG-1051961	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,424.93	1,424.93	
025	OC-14553		OG-1051961							Purchase Order Total		1,622.50	
025	OC-14553	07/15/16	OG-1051962	01/19/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	519.99	519.99	
025	OC-14553	07/15/16	OG-1051962	01/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,585.77	3,585.77	
025		07/15/16	OG-1051962	01/19/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	503.47	503.47	
025			OG-1051962							Purchase Order Total		4,609.23	
025	OC-14553	07/15/16	OG-1052173	01/20/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,020.03	1,020.03	
025	OC-14553	07/15/16	OG-1052173	01/20/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	624.76	624.76	
025	OC-14553		OG-1052173							Purchase Order Total		1,644.79	
025	OC-14553	07/15/16	OG-1052784	01/21/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	144.28	144.28	
025	OC-14553	07/15/16	OG-1052784	01/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,325.65	1,325.65	
025	OC-14553		OG-1052784							Purchase Order Total		1,469.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1052788	01/21/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	231.78	231.78	
025	OC-14553	07/15/16	OG-1052788	01/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,447.38	2,447.38	
025	OC-14553		OG-1052788						Purchase Order Total			2,679.16	
025	OC-14553	07/15/16	OG-1053282	01/25/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,147.56	2,147.56	
025	OC-14553	07/15/16	OG-1053282	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1053282						Purchase Order Total			2,148.56	
025	OC-14553	07/15/16	OG-1053283	01/25/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,575.11	1,575.11	
025	OC-14553		OG-1053283						Purchase Order Total			1,575.11	
025	OC-14553	07/15/16	OG-1054754	02/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,845.46	1,845.46	
025	OC-14553		OG-1054754						Purchase Order Total			1,845.46	
025	OC-14553	07/15/16	OG-1054755	02/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,810.49	1,810.49	
025		07/15/16	OG-1054755	02/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	34.33	34.33	
025			OG-1054755						Purchase Order Total			1,844.82	
025	OC-14553	07/15/16	OG-1055099	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,026.92	1,026.92	
025	OC-14553	07/15/16	OG-1055099	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	813.87	813.87	
025	OC-14553		OG-1055099						Purchase Order Total			1,840.79	
025	OC-14553	07/15/16	OG-1055418	02/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,400.69	1,400.69	
025	OC-14553		OG-1055418						Purchase Order Total			1,400.69	
025	OC-14553	07/15/16	OG-1055420	02/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,443.12	1,443.12	
025	OC-14553		OG-1055420						Purchase Order Total			1,443.12	
025	OC-14553	07/15/16	OG-1055787	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.72	153.72	
025	OC-14553		OG-1055787						Purchase Order Total			153.72	
025	OC-14553	07/15/16	OG-1057476	02/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,901.73	1,901.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1057476							Purchase Order Total		1,901.73	
025	OC-14553	07/15/16	OG-1057479	02/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,252.86	1,252.86	
025		07/15/16	OG-1057479	02/11/21	507042	US FOODS INC - PURCHASING	380	75	PLATE, FM 6" 1 CMPT WHT	1.0000	28.22	28.22	
025		07/15/16	OG-1057479	02/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	4.04	4.04	
025			OG-1057479							Purchase Order Total		1,285.12	
025	OC-14553	07/15/16	OG-1057796	02/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	655.75	655.75	
025	OC-14553	07/15/16	OG-1057796	02/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	662.43	662.43	
025	OC-14553		OG-1057796							Purchase Order Total		1,318.18	
025	OC-14553	07/15/16	OG-1059541	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	197.37	197.37	
025	OC-14553	07/15/16	OG-1059541	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,432.34	1,432.34	
025	OC-14553		OG-1059541							Purchase Order Total		1,629.71	
025	OC-14553	07/15/16	OG-1059546	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	600.89	600.89	
025	OC-14553	07/15/16	OG-1059546	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,713.13	2,713.13	
025		07/15/16	OG-1059546	02/23/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.61	288.61	
025			OG-1059546							Purchase Order Total		3,602.63	
025	OC-14553	07/15/16	OG-1059549	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	130.37	130.37	
025	OC-14553	07/15/16	OG-1059549	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,599.87	2,599.87	
025	OC-14553		OG-1059549							Purchase Order Total		2,730.24	
025	OC-14553	07/15/16	OG-1059555	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	255.63	255.63	
025	OC-14553	07/15/16	OG-1059555	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,491.66	2,491.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1059555	02/23/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	256.10	256.10	
025			OG-1059555							Purchase Order Total		3,003.39	
025	OC-14553	07/15/16	OG-1059567	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	570.53	570.53	
025	OC-14553	07/15/16	OG-1059567	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,140.09	3,140.09	
025		07/15/16	OG-1059567	02/23/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	525.75	525.75	
025			OG-1059567							Purchase Order Total		4,236.37	
025	OC-14553	07/15/16	OG-1059570	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	245.44	245.44	
025	OC-14553	07/15/16	OG-1059570	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,229.04	2,229.04	
025	OC-14553		OG-1059570							Purchase Order Total		2,474.48	
025	OC-14553	07/15/16	OG-1059576	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	405.79	405.79	
025	OC-14553	07/15/16	OG-1059576	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,883.77	2,883.77	
025		07/15/16	OG-1059576	02/23/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	413.20	413.20	
025			OG-1059576							Purchase Order Total		3,702.76	
025	OC-14553	07/15/16	OG-1059578	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	196.12	196.12	
025	OC-14553	07/15/16	OG-1059578	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,529.86	1,529.86	
025	OC-14553		OG-1059578							Purchase Order Total		1,725.98	
025	OC-14553	07/15/16	OG-1060093	02/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,035.64	2,035.64	
025		07/15/16	OG-1060093	02/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,684.83	2,684.83	
025			OG-1060093							Purchase Order Total		4,720.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1060094	02/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	1,316.85	1,316.85	
025		07/15/16	OG-1060094	02/24/21	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER PAN 16.75X24.38	4.0000	37.44	149.76	
025		07/15/16	OG-1060094	02/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	1,331.36	1,331.36	
025		07/15/16	OG-1060094	02/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	1,331.36	1,331.36	
025			OG-1060094						Purchase Order Total			4,129.33	
025	OC-14553	07/15/16	OG-1060285	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	345.96	345.96	
025	OC-14553	07/15/16	OG-1060285	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,420.50	2,420.50	
025	OC-14553		OG-1060285						Purchase Order Total			2,766.46	
025	OC-14553	07/15/16	OG-1060290	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	540.63	540.63	
025	OC-14553	07/15/16	OG-1060290	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,303.41	3,303.41	
025		07/15/16	OG-1060290	02/25/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	320.01	320.01	
025			OG-1060290						Purchase Order Total			4,164.05	
025	OC-14553	07/15/16	OG-1061564	03/03/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	498.61	498.61	
025	OC-14553	07/15/16	OG-1061564	03/03/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	365.18	365.18	
025		07/15/16	OG-1061564	03/03/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	39.43	39.43	
025			OG-1061564						Purchase Order Total			903.22	
025	OC-14553	07/15/16	OG-1062344	03/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	818.48	818.48	
025	OC-14553	07/15/16	OG-1062344	03/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,637.46	2,637.46	
025		07/15/16	OG-1062344	03/05/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	293.00	293.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1062344							Purchase Order Total		3,748.94	
025	OC-14553	07/15/16	OG-1062346	03/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	107.99	107.99	
025	OC-14553	07/15/16	OG-1062346	03/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,924.77	1,924.77	
025	OC-14553		OG-1062346							Purchase Order Total		2,032.76	
025	OC-14553	07/15/16	OG-1062906	03/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,445.91	1,445.91	
025	OC-14553		OG-1062906							Purchase Order Total		1,445.91	
025	OC-14553	07/15/16	OG-1062908	03/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,880.53	1,880.53	
025	OC-14553		OG-1062908							Purchase Order Total		1,880.53	
025	OC-14553	07/15/16	OG-1064024	03/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,110.73	3,110.73	
025	OC-14553		OG-1064024							Purchase Order Total		3,110.73	
025	OC-14553	07/15/16	OG-1064025	03/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,445.91	1,445.91	
025		07/15/16	OG-1064025	03/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,312.32	1,312.32	
025		07/15/16	OG-1064025	03/16/21	507042	US FOODS INC - PURCHASING	380	75	PAN, STMTBL FOIL HANDI-FOIL	1.0000	42.50	42.50	
025		07/15/16	OG-1064025	03/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	75.61	75.61	
025			OG-1064025							Purchase Order Total		2,876.34	
025	OC-14553	07/15/16	OG-1064029	03/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,880.53	1,880.53	
025	OC-14553		OG-1064029							Purchase Order Total		1,880.53	
025	OC-14553	07/15/16	OG-1064433	03/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	719.58	719.58	
025	OC-14553	07/15/16	OG-1064433	03/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	755.97	755.97	
025	OC-14553		OG-1064433							Purchase Order Total		1,475.55	
025	OC-14553	07/15/16	OG-1064974	03/19/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,500.16	2,500.16	
025	OC-14553		OG-1064974							Purchase Order Total		2,500.16	
025	OC-14553	07/15/16	OG-1064980	03/19/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,054.58	1,054.58	
025	OC-14553		OG-1064980							Purchase Order Total		1,054.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1066479	03/25/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,388.81	2,388.81	
025	OC-14553		OG-1066479							Purchase Order Total		2,388.81	
025	OC-14553	07/15/16	OG-1066483	03/25/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,740.28	1,740.28	
025		07/15/16	OG-1066483	03/25/21	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN, STMTBL FOIL FULL	1.0000	42.50	42.50	
025		07/15/16	OG-1066483	03/25/21	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN, STMTBL FOIL 1/2SZ	2.0000	28.95	57.90	
025			OG-1066483							Purchase Order Total		1,840.68	
025	OC-14553	07/15/16	OG-1066883	03/29/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	36.54	36.54	
025		07/15/16	OG-1066883	03/29/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	36.54	36.54	
025			OG-1066883							Purchase Order Total		73.08	
025	OC-14553	07/15/16	OG-1067265	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	885.99	885.99	
025	OC-14553	07/15/16	OG-1067265	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	622.17	622.17	
025	OC-14553		OG-1067265							Purchase Order Total		1,508.16	
025	OC-14572	08/11/16	OG-1049965	01/07/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1049965							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-1055029	02/02/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1055029							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-1065792	03/23/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1065792							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-1050363	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1050363							Purchase Order Total		304.00	
025	OC-14576	08/05/19	OG-1064715	03/18/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1064715							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-1048977	01/05/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,149.30	1,149.30	
025	OC-14599		OG-1048977							Purchase Order Total		1,149.30	
025	OC-14599	09/08/16	OG-1050469	01/11/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	409.50	409.50	
025	OC-14599	09/08/16	OG-1050469	01/11/21	1313071	FARMER BROS CO	385	14	OTHER	1.0000	45.66	45.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			455.16	
025	OC-14599		OG-1050469										
025	OC-14599	09/08/16	OG-1050471	01/11/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	409.50	409.50	
025	OC-14599		OG-1050471						Purchase Order Total			409.50	
025	OC-14599	09/08/16	OG-1051603	01/15/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	415.92	415.92	
025	OC-14599		OG-1051603						Purchase Order Total			415.92	
025	OC-14599	09/08/16	OG-1052741	01/21/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	319.20	319.20	
025	OC-14599		OG-1052741						Purchase Order Total			319.20	
025	OC-14599	09/08/16	OG-1052941	01/22/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,281.70	1,281.70	
025	OC-14599		OG-1052941						Purchase Order Total			1,281.70	
025	OC-14599	09/08/16	OG-1055734	02/04/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599	09/08/16	OG-1055734	02/04/21	1313071	FARMER BROS CO	385	14	OTHER	1.0000	45.66	45.66	
									NON-CORE/CATALOG				
									Purchase Order Total			440.46	
025	OC-14599	09/08/16	OG-1056284	02/08/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	820.60	820.60	
025	OC-14599		OG-1056284						Purchase Order Total			820.60	
025	OC-14599	09/08/16	OG-1058739	02/18/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	319.20	319.20	
025	OC-14599		OG-1058739						Purchase Order Total			319.20	
025	OC-14599	09/08/16	OG-1059206	02/22/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	974.70	974.70	
025	OC-14599		OG-1059206						Purchase Order Total			974.70	
025	OC-14599	09/08/16	OG-1062128	03/05/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	908.00	908.00	
025	OC-14599		OG-1062128						Purchase Order Total			908.00	
025	OC-14599	09/08/16	OG-1062316	03/05/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	448.80	448.80	
025	OC-14599	09/08/16	OG-1062316	03/05/21	1313071	FARMER BROS CO	385	14	OTHER	1.0000	45.66	45.66	
									NON-CORE/CATALOG				
									Purchase Order Total			494.46	
025	OC-14599	09/08/16	OG-1065719	03/23/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	831.20	831.20	
025	OC-14599		OG-1065719						Purchase Order Total			831.20	
025	OC-14599	09/08/16	OG-1067250	03/30/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	448.80	448.80	
025	OC-14599		OG-1067250						Purchase Order Total			448.80	
025	OC-14599	09/08/16	OG-1067252	03/30/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	373.20	373.20	
025	OC-14599		OG-1067252						Purchase Order Total			373.20	
025	OC-14603	09/14/16	OG-1051484	01/14/21	2215361	CONTROL SOLUTIONS INC	370	65	COOL CUBES AT FROZEN TEMPS	3.0000	739.00	2,217.00	
025		09/14/16	OG-1051484	01/14/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING	1.0000	96.00	96.00	
025			OG-1051484						Purchase Order Total			2,313.00	
025	OC-14603	09/14/16	OG-1058516	02/17/21	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	105.0000	22.00	2,310.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14603	09/14/16	OG-1058516	02/17/21	2215361	CONTROL SOLUTIONS INC	370	65	REFURBISHED LOG TAG ST100K 1.5	12.0000	20.00	240.00	
025		09/14/16	OG-1058516	02/17/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING	1.0000	18.00	18.00	
025			OG-1058516						Purchase Order Total			2,568.00	
025	OC-14603	09/14/16	OG-1059630	02/23/21	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	48.0000	22.00	1,056.00	SW
025		09/14/16	OG-1059630	02/23/21	2215361	CONTROL SOLUTIONS INC	370	65	REFURBISHED LOG TAG ST100K	3.0000	20.00	60.00	
025			OG-1059630						Purchase Order Total			1,116.00	
025	OC-14603	09/14/16	OG-1065541	03/22/21	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	85.0000	22.00	1,870.00	SW
025	OC-14603	09/14/16	OG-1065541	03/22/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING	1.0000	31.00	31.00	
025	OC-14603		OG-1065541						Purchase Order Total			1,901.00	
025	OC-14680	11/22/16	O6-1048862	01/04/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	9834.1600	1.00	9,834.16	
025		11/22/16	O6-1048862	01/04/21	2574796	SHI INTERNATIONAL CORP	208	43	20210000 PLURALSIGHT RENEWAL	17.0000	578.48	9,834.16	
025			O6-1048862						Purchase Order Total			19,668.32	
025	OC-14680	11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	31511.3700	1.00	31,511.37	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	
025		11/22/16	O6-1051222	01/13/21	2574796	SHI INTERNATIONAL CORP	208	90	20210005 MONTHLY SPEND	1.0000	289.14	289.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			SPEND				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 MONTHLY	1.0000	289.14	289.14	
						CORP			SPEND				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 MONTHLY	1.0000	289.14	289.14	
						CORP			SPEND				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 MONTHLY	1.0000	289.14	289.14	
						CORP			SPEND				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 ESTIMATED	1.0000	1,483.20	1,483.20	
						CORP			CARRIER FEE				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 SHORT CODE	1.0000	669.50	669.50	
						CORP			SETUP				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 SHORT CODE	1.0000	10,593.55	10,593.55	
						CORP			TWILIO				
025		11/22/16	06-1051222	01/13/21	2574796	SHI INTERNATIONAL	208	90	20210005 BUSINESS	12.0000	1,274.62	15,295.44	
						CORP			SUPPORT				
025			06-1051222							Purchase Order Total		63,022.74	
025	OC-14680	11/22/16	06-1051348	01/14/21	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	10720.8000	1.00	10,720.80	
						CORP			MAINTENANCE				
025		11/22/16	06-1051348	01/14/21	2574796	SHI INTERNATIONAL	208	37	20210004	10.0000	579.84	5,798.40	
						CORP			POWERBUILDER				
025		11/22/16	06-1051348	01/14/21	2574796	SHI INTERNATIONAL	208	37	20210004 INFOMAKER	20.0000	246.12	4,922.40	
						CORP							
025			06-1051348							Purchase Order Total		21,441.60	
025	OC-14680	11/22/16	06-1051371	01/14/21	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	8098.7200	1.00	8,098.72	
						CORP			MAINTENANCE				
025		11/22/16	06-1051371	01/14/21	2574796	SHI INTERNATIONAL	208	43	20210006	14.0000	578.48	8,098.72	
						CORP			PLURALSIGHT SUBS				
025			06-1051371							Purchase Order Total		16,197.44	
025	OC-14680	11/22/16	06-1052442	01/20/21	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	789.8600	1.00	789.86	
						CORP			MAINTENANCE				
025		11/22/16	06-1052442	01/20/21	2574796	SHI INTERNATIONAL	208	82	20210007 STATA SE	1.0000	789.86	789.86	
						CORP							
025			06-1052442							Purchase Order Total		1,579.72	
025	OC-14680	11/22/16	06-1056647	02/09/21	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	7483.3700	1.00	7,483.37	
						CORP			MAINTENANCE				
025		11/22/16	06-1056647	02/09/21	2574796	SHI INTERNATIONAL	208	90	20210011 PERP MODEL	1.0000	1,078.77	1,078.77	
						CORP			4 DEVICES				
025		11/22/16	06-1056647	02/09/21	2574796	SHI INTERNATIONAL	208	90	20210011 PERP MODEL	1.0000	6,404.60	6,404.60	
						CORP			576 WIN SR				

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025			O6-1056647							Purchase Order Total		14,966.74	
025	OC-14680	11/22/16	O6-1057450	02/11/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	608.1000	1.00	608.10	
025		11/22/16	O6-1057450	02/11/21	2574796	SHI INTERNATIONAL CORP	208	82	20210013 TABLEAU CREATOR	5.0000	101.35	506.75	
025		11/22/16	O6-1057450	02/11/21	2574796	SHI INTERNATIONAL CORP	208	82	20210013 TABLEAU CREATOR	1.0000	101.35	101.35	
025			O6-1057450							Purchase Order Total		1,216.20	
025	OC-14680	11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	8009.7600	1.00	8,009.76	
025		11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208	50	20210018 CONNECT MEETING	3.0000	453.40	1,360.20	
025		11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208	50	20210018 TRAINING HOSTED	10.0000	453.40	4,534.00	
025		11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208	50	20210018 EVENTS HOSTED	2.0000	680.10	1,360.20	
025		11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208	50	20210018 CAPTIVATE ENTR.	1.0000	525.94	525.94	
025		11/22/16	O6-1060424	02/25/21	2574796	SHI INTERNATIONAL CORP	208	50	20210018 PRESENTER	1.0000	229.42	229.42	
025			O6-1060424							Purchase Order Total		16,019.52	
025	OC-14680	11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	8876.0600	1.00	8,876.06	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 STOCK FOR TEAMS	1.0000	326.98	326.98	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 PHOTOSHOP CC	1.0000	376.43	376.43	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 CC ALL APPS	7.0000	885.96	6,201.72	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 INDESIGN CC	1.0000	376.43	376.43	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 ILLUSTRATOR CC	1.0000	376.43	376.43	
025		11/22/16	O6-1060472	02/25/21	2574796	SHI INTERNATIONAL CORP	208	39	20210019 CC + STOCK	1.0000	1,218.07	1,218.07	
025			O6-1060472							Purchase Order Total		17,752.12	
025	OC-14680	11/22/16	O6-1060780	02/26/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	11824.8600	1.00	11,824.86	
025		11/22/16	O6-1060780	02/26/21	2574796	SHI INTERNATIONAL CORP	208	90	20210020	2.0000	5,912.43	11,824.86	

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						CORP			APPLICATION SERVICES				
025			06-1060780									Purchase Order Total	23,649.72
025	OC-14680	11/22/16	06-1063067	03/10/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	38572.1400	1.00	38,572.14	
025		11/22/16	06-1063067	03/10/21	2574796	SHI INTERNATIONAL CORP	208	90	20210022 AVATIER RENEWAL	1.0000	38,572.14	38,572.14	
025			06-1063067									Purchase Order Total	77,144.28
025	OC-14680	11/22/16	06-1063328	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	COTS SOFTWARE AND MAINTENANCE	164334.6500	1.00	164,334.65	
025		11/22/16	06-1063328	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	20210023 CITRIX RENEWAL	1.0000	116,075.68	116,075.68	
025		11/22/16	06-1063328	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	20210023 CITRIX RENEWAL	1.0000	43,633.50	43,633.50	
025		11/22/16	06-1063328	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	20210023 CITRIX RENEWAL	1.0000	4,625.49	4,625.49	
025			06-1063328									Purchase Order Total	328,669.32
025	OC-14680	11/22/16	06-1063464	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	COTS SOFTWARE AND MAINTENANCE	31728.7300	1.00	31,728.73	
025		11/22/16	06-1063464	03/11/21	2574796	SHI INTERNATIONAL CORP	208	90	20210024 FILE DIRECTOR RENEW	1.0000	31,728.73	31,728.73	
025			06-1063464									Purchase Order Total	63,457.46
025	OC-14680	11/22/16	06-1067434	03/30/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1928.7000	1.00	1,928.70	
025		11/22/16	06-1067434	03/30/21	2574796	SHI INTERNATIONAL CORP	208	82	20210027 CC PLUS STOCK	1.0000	1,116.57	1,116.57	
025		11/22/16	06-1067434	03/30/21	2574796	SHI INTERNATIONAL CORP	208	82	20210027 CREATIVE CLOUD	1.0000	812.13	812.13	
025			06-1067434									Purchase Order Total	3,857.40
025	OC-14681	11/22/16	06-1050205	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	57871.8400	1.00	57,871.84	
025			06-1050205									Purchase Order Total	57,871.84
025	OC-14681	11/22/16	06-1050224	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	57871.8400	1.00	57,871.84	
025		11/22/16	06-1050224	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	90	20210002 DYN360	35.0000	416.86	14,590.10	
025		11/22/16	06-1050224	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	90	20210002 POWERAPP	100.0000	175.52	17,552.00	
025		11/22/16	06-1050224	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	90	20210002 POWERAPP	200.0000	43.88	8,776.00	

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						PURCHASE ORDE							
025		11/22/16	O6-1050224	01/08/21	505937	CDW GOVERNMENT -	208	90	20210002 POWERAPP	20.0000	438.80	8,776.00	
						PURCHASE ORDE			PORTAL				
025		11/22/16	O6-1050224	01/08/21	505937	CDW GOVERNMENT -	208	90	20210002 POWERATM	10.0000	438.80	4,388.00	
						PURCHASE ORDE							
025		11/22/16	O6-1050224	01/08/21	505937	CDW GOVERNMENT -	208	90	20210002 BINGMAP	2.0000	1,894.87	3,789.74	
						PURCHASE ORDE							
025			O6-1050224							Purchase Order Total		115,743.68	
025	OC-14681	11/22/16	O6-1053187	01/22/21	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	84951.6800	1.00	84,951.68	
						PURCHASE ORDE			MAINTENANCE				
025	OC-14681		O6-1053187							Purchase Order Total		84,951.68	
025	OC-14681	11/22/16	O6-1053189	01/22/21	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	84951.6800	1.00	84,951.68	
						PURCHASE ORDE			MAINTENANCE				
025		11/22/16	O6-1053189	01/22/21	505937	CDW GOVERNMENT -	208	90	20210009 POWER	10.0000	351.04	3,510.40	
						PURCHASE ORDE			AUTOMATE LIC				
025		11/22/16	O6-1053189	01/22/21	505937	CDW GOVERNMENT -	208	90	20210009 PORTAL	40.0000	351.04	14,041.60	
						PURCHASE ORDE			PAGE VIEWS				
025		11/22/16	O6-1053189	01/22/21	505937	CDW GOVERNMENT -	208	90	20210009 CAPACITY	192.0000	351.04	67,399.68	
						PURCHASE ORDE			ADD ON				
025			O6-1053189							Purchase Order Total		169,903.36	
025	OC-14683	11/23/16	OG-1049700	01/06/21	1164834	IDEXX DISTRIBUTION	493	96	98-0002710-00	1.0000	374.00	374.00	SOL
						INC - PURCH			LEGIOLERT MEDIA				
025	OC-14683	11/23/16	OG-1049700	01/06/21	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	10.0000	74.00	740.00	SOL
						INC - PURCH			51-WELL				
025		11/23/16	OG-1049700	01/06/21	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	
						INC - PURCH			ML				
025			OG-1049700							Purchase Order Total		2,374.00	
025	OC-14683	11/23/16	OG-1055472	02/03/21	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	15.0000	509.00	7,635.00	SOL
						INC - PURCH			FOR 100ML				
025	OC-14683	11/23/16	OG-1055472	02/03/21	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	6.0000	137.00	822.00	SOL
						INC - PURCH			150ML				
025	OC-14683	11/23/16	OG-1055472	02/03/21	1164834	IDEXX DISTRIBUTION	493	96	WAFDB,20 ML	4.0000	16.00	64.00	SOL
						INC - PURCH			ANTI-FOAM				
025	OC-14683		OG-1055472							Purchase Order Total		8,521.00	
025	OC-14683	11/23/16	OG-1061913	03/04/21	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683		OG-1061913							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-1066033	03/24/21	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18 COLILERT	15.0000	509.00	7,635.00	SOL
						INC - PURCH			18,				

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025		11/23/16	OG-1066033	03/24/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-135159-00 COLISURE	2.0000	66.00	132.00	
025			OG-1066033							Purchase Order Total		7,767.00	
025	OC-14779	04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	85	8002950 AIM TOOTHPASTE	1.0000	34.00	34.00	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	85	80002779 COLGATE CAVITY PROTEC	1.0000	60.48	60.48	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	24967 ELEMENTS SHEA BUTTER CON	2.0000	14.40	28.80	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	24941 ELEMENTS ALOE STYLE GEL	1.0000	13.92	13.92	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	615	15	20692 COMPOSITION BOOKS	1.0000	23.76	23.76	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	24942 COCONUT LIME 2N1	2.0000	14.52	29.04	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	29	24945 ELEMENTS SEA ALGAE BW	1.0000	14.52	14.52	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	24938 ALMOND SHEA DANDRUFF	2.0000	18.60	37.20	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	29	21047 ORIGINAL OLD SPICE	1.0000	31.56	31.56	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	37	24623 SUAVE ANTI-PERSIRANT	2.0000	13.80	27.60	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	620	20	20251 BEVELED PINK ERASER	1.0000	12.60	12.60	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	37	20641 LADY SPEED STICK DEOD	1.0000	16.20	16.20	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	20342 BLUE MAGIC HAIR DRESS	1.0000	9.84	9.84	
025		04/19/17	OG-1049514	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	20377 MURRAYS POMADE	1.0000	39.60	39.60	
025			OG-1049514							Purchase Order Total		379.12	
025	OC-14779	04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER FUDGE STRIPES	3.0000	19.08	57.24	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	383 PICKLES HOT & SPICY	1.0000	5.26	5.26	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	10514 DORITOS NACHO CHEESE	2.0000	8.98	17.96	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	6044 HONEY BUN MEGA GLAZED	1.0000	14.76	14.76	

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025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	5110 MOONLODGE STUFFED JALAPEN	2.0000	14.72	29.44	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	5114 WHOLE SHABANG ORIGINAL	2.0000	14.72	29.44	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	7681 FLAMING HOT CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	7992 CACTUSANNIES HOT CHSE	3.0000	19.80	59.40	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 SHABANG CRUNCHIES	3.0000	27.40	82.20	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001671 SHABANG RUFFLES	3.0000	13.12	39.36	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80003393 SHABANG KETTLE COOKED	2.0000	14.49	28.98	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80005365 DORITOS SPICY SWEET	2.0000	13.12	26.24	
025		04/19/17	OG-1053763	01/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	5119 MOONLODGE HOT BBQ	2.0000	12.64	25.28	
025			OG-1053763						Purchase Order Total			453.10	
025	OC-14779	04/19/17	OG-1063744	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CACTUS ANNIE CHEESE PUFFS	2.0000	12.24	24.48	
025		04/19/17	OG-1063744	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	2.0000	8.98	17.96	
025		04/19/17	OG-1063744	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	2.0000	15.04	30.08	
025		04/19/17	OG-1063744	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR SOUR CRE	2.0000	27.45	54.90	
025			OG-1063744						Purchase Order Total			127.42	
025	OC-14779	04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	80004166 WAVE CAP BLK	1.0000	95.52	95.52	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	29945 ELEMENTZ SEA MINERALS	1.0000	15.00	15.00	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	24939 ELEMENZ SHEA BUTTER COND	3.0000	13.20	39.60	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	24967 ELEMENZ COCONUT LIME	1.0000	14.40	14.40	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	22993 PERT 2N1 (6)	1.0000	19.08	19.08	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	80001297 HAIR BRUSH MILITARY	2.0000	13.26	26.52	

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025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	22951 SOFTEE COCONUT CONDITION	1.0000	13.80	13.80	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	24100 SOFTEE GEL PROTEIN XHOLD	1.0000	9.00	9.00	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	20692 COMPOSITION BOOKS	1.0000	23.00	23.00	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	21675 AA BATTERIES	1.0000	28.50	28.50	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	21676 AAA BATTERIES	1.0000	28.50	28.50	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	6540 CHOCOLATE HONEY BUNS	1.0000	29.66	29.66	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	383 PICKLES HOT/SPICY	1.0000	5.28	5.28	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	382 PICKLES ZESTY GARLIC	1.0000	5.28	5.28	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	381 PICKLES DILL	1.0000	5.28	5.28	
025		04/19/17	OG-1063746	03/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	381 PICKLES DILL	1.0000	5.28	5.28	
025			OG-1063746						Purchase Order Total			363.70	
025	OC-14779	04/19/17	OG-1064144	03/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	
025	OC-14779	04/19/17	OG-1064144	03/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	
025	OC-14779		OG-1064144						Purchase Order Total			2.00	
025	OC-14781	04/20/17	OG-1048932	01/04/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	1.0000	1.00	1.00	SW
025	OC-14781		OG-1048932						Purchase Order Total			1.00	
025	OC-14781	04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CARAMEL WAFFLE CONE	1.0000	7.04	7.04	SW
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	CHERRY CHOCOLATE CHUNK	1.0000	7.04	7.04	
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	RED VELVET CAKE	1.0000	7.04	7.04	
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ORANGE SHERBERT	1.0000	6.24	6.24	
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	MOOSE TRACKS	1.0000	7.04	7.04	

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025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	CHOCOLATE CHIP COOKIE DOUGH	2.0000	7.04	14.08	
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	MILK CHOCOLATE	1.0000	7.04	7.04	
025		04/20/17	OG-1050398	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	TURTLE SUNDAE	1.0000	7.04	7.04	
025			OG-1050398						Purchase Order Total			62.56	
025	OC-14781	04/20/17	OG-1053757	01/27/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	SW
025		04/20/17	OG-1053757	01/27/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT Caramel	1.0000	7.04	7.04	
025		04/20/17	OG-1053757	01/27/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 Caramel WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-1053757	01/27/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	29918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-1053757	01/27/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANNA	1.0000	7.04	7.04	
025			OG-1053757						Purchase Order Total			35.20	
025	OC-14781	04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 Caramel WAFFLE CONE	1.0000	7.04	7.04	SW
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28924 CHERRY CHOC CHUNK	1.0000	7.04	7.04	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKE DOU	1.0000	7.04	7.04	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	7.04	7.04	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBET	1.0000	6.24	6.24	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT Caramel EXPRESS	1.0000	7.04	7.04	
025		04/20/17	OG-1062562	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28913 NEOPOLITAN	1.0000	7.04	7.04	
025			OG-1062562						Purchase Order Total			55.52	
025	OC-14781	04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	2.0000	7.04	14.08	SW
025		04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANNA	2.0000	7.04	14.08	

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025		04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOC CHIP COOKIE DOUGH	1.0000	7.04	7.04	
025		04/20/17	OG-1065900	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025			OG-1065900						Purchase Order Total			56.32	
025	OC-14784	04/20/17	OG-1049127	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7056008 V05 MENS 3N1 OCEAN SUR	2.0000	8.01	16.02	SW
025		04/20/17	OG-1049127	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7360151 SUAVE BDY WSH BR SUGAR	2.0000	13.44	26.88	
025		04/20/17	OG-1049127	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	704105 SWEET TALK MOUTHWASH	1.0000	9.97	9.97	
025		04/20/17	OG-1049127	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7020105 DEGREE DEODORANT	2.0000	33.12	66.24	
025			OG-1049127						Purchase Order Total			119.11	
025	OC-14784	04/20/17	OG-1049395	01/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S PINK LEMONADE	1.0000	14.76	14.76	SW
025	OC-14784	04/20/17	OG-1049395	01/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEGA HOLD HAIR GEL	1.0000	13.20	13.20	SW
025	OC-14784	04/20/17	OG-1049395	01/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DRYER SHEETS	1.0000	16.56	16.56	SW
025	OC-14784		OG-1049395						Purchase Order Total			44.52	
025	OC-14784	04/20/17	OG-1052531	01/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S PINK LEMONADE	5.0000	14.76	73.80	SW
025	OC-14784	04/20/17	OG-1052531	01/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
025	OC-14784		OG-1052531						Purchase Order Total			214.92	
025	OC-14784	04/20/17	OG-1053929	01/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8036415 POP TARTS	1.0000	49.68	49.68	SW
025	OC-14784	04/20/17	OG-1053929	01/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7013108 PERSNL CARE VIT E SKIN	1.0000	17.04	17.04	SW
025		04/20/17	OG-1053929	01/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008706 NOW & LATER	1.0000	39.00	39.00	
025		04/20/17	OG-1053929	01/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360141 SUAVE BODYWSH ALOEROSE	3.0000	13.44	40.32	
025		04/20/17	OG-1053929	01/27/21	552479	UNION SUPPLY COMPANY	578	00	7020105 DEGREE	1.0000	33.12	33.12	

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			OG-1053929			& FOOD EX			DEODORANT				
										Purchase Order Total		179.16	
025	OC-14784	04/20/17	OG-1057085	02/10/21	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT CLEAR GEL	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE				
			OG-1057085							Purchase Order Total		115.20	
025	OC-14784	04/20/17	OG-1058927	02/19/21	552479	UNION SUPPLY COMPANY	578	00	MEGA HOLD HAIR GEL	4.0000	13.20	52.80	SW
						& FOOD EX							
			OG-1058927							Purchase Order Total		52.80	
025	OC-14784	04/20/17	OG-1063243	03/11/21	552479	UNION SUPPLY COMPANY	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
						& FOOD EX			DEODORANT				
025	OC-14784	04/20/17	OG-1063243	03/11/21	552479	UNION SUPPLY COMPANY	260	00	CLEAR GEL	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE				
			OG-1063243							Purchase Order Total		256.32	
025	OC-14784	04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	7046105 SWEET TALK	2.0000	9.97	19.94	SW
						& FOOD EX			MOUTH WASH				
025		04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	7110004 SOFTEE	2.0000	5.64	11.28	
						& FOOD EX			AFRICN CRN HAIR				
025		04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	6002002 BICYCLE	1.0000	29.04	29.04	
						& FOOD EX			PLAYING CARDS				
025		04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	8083058 GRANDMAS	1.0000	27.60	27.60	
						& FOOD EX			OATMEAL RASIN				
025		04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	7360135 V05 MENS	2.0000	9.90	19.80	
						& FOOD EX			3N1 FRH ENGY				
025		04/20/17	OG-1063743	03/12/21	552479	UNION SUPPLY COMPANY	450	00	7004105 ALOE VERA	1.0000	18.00	18.00	
						& FOOD EX			DEEPPEN LOT				
			OG-1063743							Purchase Order Total		125.66	
025	OC-14784	04/20/17	OG-1064082	03/16/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	SW
						& FOOD EX							
			OG-1064082							Purchase Order Total		1.00	
025	OC-14784	04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY	393	00	7065010 EXTREME	1.0000	16.08	16.08	SW
						& FOOD EX			SPORT HOLD GEL				
025	OC-14784	04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY	578	00	7110034 URBAN WASH	1.0000	14.76	14.76	SW
						& FOOD EX			ARGAN SHAMP				
025	OC-14784	04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY	393	00	6002002 PLAYING	1.0000	29.04	29.04	SW
						& FOOD EX			CARDS				
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY	578	00	7110035 UW	1.0000	14.76	14.76	
						& FOOD EX			CONDITIONER				
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY	450	00	7040513 US MENS	1.0000	19.80	19.80	
						& FOOD EX			BODY LOTION				

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025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7046108 URBAN STREET MOUTHWASH	1.0000	22.14	22.14	
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515423 HAPPY MOTHERS DAY CARD	3.0000	3.00	9.00	
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7520201 METAL FREE PONYTAIL	1.0000	8.06	8.06	
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8069089 REPES CHILI CHED RINDS	1.0000	22.00	22.00	
025		04/20/17	OG-1066842	03/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	390	00	8069118 CHEETOS CHED JAP CR	1.0000	18.00	18.00	
025			OG-1066842						Purchase Order Total			173.64	
025	OC-14786	04/20/17	OG-1049503	01/06/21	2022390	CARE SUPPLIES LLC	578	00	LU00506 LUSTERS PINK MOISURZER	1.0000	46.28	46.28	SW
025		04/20/17	OG-1049503	01/06/21	2022390	CARE SUPPLIES LLC	652	14	JJ04170 J&J BABY OIL	1.0000	77.76	77.76	
025		04/20/17	OG-1049503	01/06/21	2022390	CARE SUPPLIES LLC	652	12	SV07272 SUAVE ADV THERAPY	3.0000	11.34	34.02	
025		04/20/17	OG-1049503	01/06/21	2022390	CARE SUPPLIES LLC	652	12	SV07248 SUAVE COCO BUTTER	2.0000	11.32	22.64	
025			OG-1049503						Purchase Order Total			180.70	
025	OC-14815	07/19/17	OG-1048851	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLY FLEECE BLANKET, CAMEL	40.0000	9.09	363.60	
025	OC-14815		OG-1048851						Purchase Order Total			363.60	
025	OC-14815	07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, LARGE	4.0000	26.88	107.52	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT 3XL	4.0000	29.49	117.96	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LG	48.0000	8.81	422.88	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, MED	48.0000	8.81	422.88	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRS, NAVY LARGE	48.0000	8.81	422.88	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	6.0000	38.76	232.56	
025		07/19/17	OG-1049117	01/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	5.0000	12.47	62.35	

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025			OG-1049117							Purchase Order Total		1,894.35	
025	OC-14815	07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 2XL	2.0000	26.33	52.66	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	2.0000	29.49	58.98	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, SIZE 11	12.0000	12.16	145.92	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, SIZE 12	12.0000	12.16	145.92	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, MED	24.0000	8.81	211.44	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF, SIZE 10	3.0000	18.86	56.58	
025		07/19/17	OG-1051221	01/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF, SIZE 9	3.0000	14.79	44.37	
025			OG-1051221							Purchase Order Total		715.87	
025	OC-14815	07/19/17	OG-1052321	01/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	HOOKLESS SHOWER CURTAIN	5.0000	19.06	95.30	
025		07/19/17	OG-1052321	01/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	4.0000	29.52	118.08	
025		07/19/17	OG-1052321	01/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	6.0000	12.47	74.82	
025			OG-1052321							Purchase Order Total		288.20	
025	OC-14815	07/19/17	OG-1053759	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	B-100 RAZORS	12.0000	19.28	231.36	
025	OC-14815		OG-1053759							Purchase Order Total		231.36	
025	OC-14815	07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN, 2XL	4.0000	21.74	86.96	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN, XL	4.0000	19.85	79.40	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	4.0000	29.49	117.96	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY LG	48.0000	8.81	422.88	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY 2XL	48.0000	10.13	486.24	
025		07/19/17	OG-1053860	01/27/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	8.0000	38.76	310.08	

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025		07/19/17	OG-1053860	01/27/21	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO MOISTURE REMEDY CONDITIONER	8.0000	38.76	310.08	
025			OG-1053860							Purchase Order Total		1,918.92	
025	OC-14815	07/19/17	OG-1054044	01/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	REMINGTON POWER SHAVER	3.0000	83.12	249.36	
025	OC-14815		OG-1054044							Purchase Order Total		249.36	
025	OC-14815	07/19/17	OG-1054165	01/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS EBXLSQ-LARGE	30.0000	20.21	606.30	
025	OC-14815		OG-1054165							Purchase Order Total		606.30	
025	OC-14815	07/19/17	OG-1055245	02/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	2.0000	6.25	12.50	
025	OC-14815	07/19/17	OG-1055245	02/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	2.0000	8.25	16.50	
025	OC-14815		OG-1055245							Purchase Order Total		29.00	
025	OC-14815	07/19/17	OG-1055246	02/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MSTP MAX SECURITY TOOTHPASTE	3.0000	97.29	291.87	
025	OC-14815		OG-1055246							Purchase Order Total		291.87	
025	OC-14815	07/19/17	OG-1055854	02/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	3DHICWH-10 HI CUT FOL WOMENS	10.0000	6.21	62.10	
025		07/19/17	OG-1055854	02/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ELBLCTN-11 PANTY SIZE 11	1.0000	8.25	8.25	
025		07/19/17	OG-1055854	02/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ELBLCTN-12 PANTY SIZE 12	1.0000	8.25	8.25	
025		07/19/17	OG-1055854	02/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ELBLCTN-13 PANTY SIZE 13	1.0000	8.99	8.99	
025			OG-1055854							Purchase Order Total		87.59	
025	OC-14815	07/19/17	OG-1056982	02/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 32	6.0000	42.72	256.32	
025		07/19/17	OG-1056982	02/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 34	6.0000	42.72	256.32	
025		07/19/17	OG-1056982	02/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 36	3.0000	42.72	128.16	
025			OG-1056982							Purchase Order Total		640.80	
025	OC-14815	07/19/17	OG-1057001	02/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN, LG	2.0000	19.85	39.70	
025		07/19/17	OG-1057001	02/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	2-PC CLEAR SOAP BOX	2.0000	4.49	8.98	
025			OG-1057001							Purchase Order Total		48.68	

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025	OC-14815	07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 4.5	10.0000	22.34	223.40	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 5	9.0000	22.34	201.06	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 5.5	9.0000	22.34	201.06	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 8	10.0000	22.34	223.40	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 9	8.0000	22.34	178.72	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 10	3.0000	22.34	67.02	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 11	2.0000	22.34	44.68	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 12	4.0000	22.34	89.36	
025		07/19/17	OG-1057569	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLACK VELCRO SIZE 13	4.0000	22.34	89.36	
025			OG-1057569						Purchase Order Total			1,318.06	
025	OC-14815	07/19/17	OG-1058534	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASSORTED COLOR BOXERS, LG	3.0000	26.88	80.64	
025		07/19/17	OG-1058534	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, SZ 3XL	46.0000	12.11	557.06	
025		07/19/17	OG-1058534	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS, NAVY, SZ 3XL	48.0000	12.11	581.28	
025		07/19/17	OG-1058534	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, SZ 3XL	2.0000	12.11	24.22	
025			OG-1058534						Purchase Order Total			1,243.20	
025	OC-14815	07/19/17	OG-1060997	03/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANP56 MICROGUARD PILLOW	72.0000	8.07	581.04	
025	OC-14815		OG-1060997						Purchase Order Total			581.04	
025	OC-14815	07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	8.0000	38.76	310.08	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 48	4.0000	48.70	194.80	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 46	4.0000	48.70	194.80	

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025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 44	4.0000	48.70	194.80	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 42	4.0000	48.70	194.80	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 36	4.0000	42.72	170.88	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK SWEATSHIRT 2XL	24.0000	10.13	243.12	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 2XL	24.0000	10.13	243.12	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES SZ 10	12.0000	10.79	129.48	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES SZ 8	12.0000	10.79	129.48	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES SZ 9	12.0000	10.79	129.48	
025		07/19/17	OG-1061731	03/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS LG	3.0000	26.88	80.64	
025			OG-1061731							Purchase Order Total		2,525.56	
025	OC-14815	07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS, MEN	6.0000	12.47	74.82	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	1.0000	15.11	15.11	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, XL	36.0000	8.81	317.16	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XL	36.0000	8.81	317.16	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, XL	3.0000	24.23	72.69	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, L	3.0000	24.23	72.69	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS, MEN	5.0000	10.18	50.90	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BRIEFS, L	3.0000	18.02	54.06	
025		07/19/17	OG-1064549	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOXERS, L	3.0000	26.88	80.64	
025			OG-1064549							Purchase Order Total		1,116.31	

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025	OC-14815	07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	10.0000	11.31	113.10	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONDITIONER	2.0000	18.49	36.98	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	2.0000	18.49	36.98	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	5-PANTIES	4.0000	6.25	25.00	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	6-PANTIES	4.0000	6.25	25.00	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	7-PANTIES	4.0000	6.25	25.00	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	8-PANTIES	4.0000	6.25	25.00	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	9-PAINTIES	4.0000	7.75	31.00	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	10-PANTIES	2.0000	8.25	16.50	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	11-PANTIES	2.0000	8.25	16.50	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	12-PANTIES	2.0000	8.25	16.50	
025		07/19/17	OG-1064602	03/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVERS	1.0000	224.91	224.91	
025			OG-1064602							Purchase Order Total		592.47	
025	OC-14815	07/19/17	OG-1065276	03/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SMALL	1.0000	13.42	13.42	
025		07/19/17	OG-1065276	03/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA MED	1.0000	13.42	13.42	
025		07/19/17	OG-1065276	03/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA LG	1.0000	13.42	13.42	
025		07/19/17	OG-1065276	03/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA XL	1.0000	13.42	13.42	
025			OG-1065276							Purchase Order Total		53.68	
025	OC-14815	07/19/17	OG-1066272	03/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BRIEFS XL	3.0000	18.02	54.06	
025		07/19/17	OG-1066272	03/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BRIEFS 2XL	3.0000	20.45	61.35	
025		07/19/17	OG-1066272	03/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS ASST COLORS XL	4.0000	26.88	107.52	

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025			OG-1066272							Purchase Order Total		222.93	
025	OC-14815	07/19/17	OG-1067714	03/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	4.0000	4.49	17.96	
025		07/19/17	OG-1067714	03/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	8.0000	38.76	310.08	
025		07/19/17	OG-1067714	03/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025		07/19/17	OG-1067714	03/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLYESTER MATTRESS	3.0000	109.39	328.17	
025		07/19/17	OG-1067714	03/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S ANKLE SOCKS	7.0000	10.18	71.26	
025			OG-1067714							Purchase Order Total		1,037.55	
025	OC-14829	08/09/17	OG-1049952	01/07/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.5000	38.76	96.90	
025	OC-14829		OG-1049952							Purchase Order Total		96.90	
025	OC-14829	08/09/17	OG-1053190	01/22/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
025	OC-14829	08/09/17	OG-1053190	01/22/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	60.48	30.24	
025	OC-14829	08/09/17	OG-1053190	01/22/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
025	OC-14829		OG-1053190							Purchase Order Total		101.23	
025	OC-14947	03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	44.89	44.89	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS SOAP	5.0000	29.98	149.90	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED US PAPER TOWELS	6.0000	39.42	236.52	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUART II	1.0000	23.64	23.64	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWER SUPPLY 100-120 V	1.0000	74.49	74.49	
025		03/15/18	OG-1048702	01/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COMPUTER CONTROLLER 100-240V	1.0000	106.86	106.86	
025			OG-1048702							Purchase Order Total		872.14	

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025	OC-14947	03/15/18	OG-1049135	01/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM VINYL EXAM GLOVES	10.0000	9.52	95.20	
025	OC-14947		OG-1049135							Purchase Order Total		95.20	
025	OC-14947	03/15/18	OG-1050137	01/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANI CLOTH WIPES DISINF.	1.0000	73.91	73.91	
025		03/15/18	OG-1050137	01/08/21	2257099	HOME DEPOT USA INC - PURCHASIN			CLOROX WET WIPES 75 CT	6.0000	5.15	30.90	
025			OG-1050137							Purchase Order Total		104.81	
025	OC-14947	03/15/18	OG-1051448	01/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEMICAL TRIBASE/GAL	4.0000	43.48	173.92	
025	OC-14947		OG-1051448							Purchase Order Total		173.92	
025	OC-14947	03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	22.93	114.65	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-SURFACE CLEANER	1.0000	35.24	35.24	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2.5 GAL GEMSTAR LASER WAX	2.0000	91.56	183.12	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID DRAIN CLEANER	1.0000	37.09	37.09	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.42	236.52	
025		03/15/18	OG-1052002	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	29.98	119.92	
025			OG-1052002							Purchase Order Total		967.14	
025	OC-14947	03/15/18	OG-1052009	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER	1.0000	119.20	119.20	
025		03/15/18	OG-1052009	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUART II	2.0000	83.69	167.38	
025			OG-1052009							Purchase Order Total		286.58	
025	OC-14947	03/15/18	OG-1053010	01/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAFETY FIRST ALCOHOL WIPES	1.0000	123.84	123.84	
025	OC-14947		OG-1053010							Purchase Order Total		123.84	
025	OC-14947	03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK CAN	5.0000	16.76	83.80	

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						PURCHASIN			LINER				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	56 GAL BLACK TRASH	5.0000	22.93	114.65	
						PURCHASIN			BAGS				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	CINNAMON STICK AUTO	1.0000	54.00	54.00	
						PURCHASIN			AIR FRESH				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	PAPER LINER FOR	1.0000	16.63	16.63	
						PURCHASIN			SANITARY NAPKI				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	PUMICE SCOURING	1.0000	33.36	33.36	
						PURCHASIN			STICK				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	2.5 GAL GEMSTAR	2.0000	91.56	183.12	
						PURCHASIN			LASER WAX				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	2.0000	57.04	114.08	
						PURCHASIN			SOAP				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	50LBS LAUNDRY	1.0000	44.89	44.89	
						PURCHASIN			DETERGENT				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	5 GAL ENZYME	2.0000	143.61	287.22	
						PURCHASIN			LAUNDRY SOAP				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED PAPER	8.0000	39.42	315.36	
						PURCHASIN			TOWELS				
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	HEALTHY HAND SOAP	4.0000	29.98	119.92	
						PURCHASIN							
025		03/15/18	OG-1054639	02/01/21	2257099	HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
						PURCHASIN							
025			OG-1054639							Purchase Order Total		1,431.75	
025	OC-14947	03/15/18	OG-1054645	02/01/21	2257099	HOME DEPOT USA INC -	485	38	SPARCLING TOILET	1.0000	119.20	119.20	
						PURCHASIN			BOWL CLEANER				
025	OC-14947		OG-1054645							Purchase Order Total		119.20	
025	OC-14947	03/15/18	OG-1055233	02/02/21	2257099	HOME DEPOT USA INC -	485	38	REN 61500 SMALL CAN	20.0000	37.63	752.60	
						PURCHASIN			LINER				
025		03/15/18	OG-1055233	02/02/21	2257099	HOME DEPOT USA INC -	485	38	REN 66016 LARGE CAN	20.0000	26.39	527.80	
						PURCHASIN			LINER				
025		03/15/18	OG-1055233	02/02/21	2257099	HOME DEPOT USA INC -	485	38	REN 03951 STOOL	1.0000	6.05	6.05	
						PURCHASIN			BRUSHES 6/PK				
025		03/15/18	OG-1055233	02/02/21	2257099	HOME DEPOT USA INC -	485	38	REN 05121 SPRAY	24.0000	.61	14.64	
						PURCHASIN			BOTTLES				
025			OG-1055233							Purchase Order Total		1,301.09	
025	OC-14947	03/15/18	OG-1056968	02/10/21	2257099	HOME DEPOT USA INC -	485	38	SPA 1204 SUPER HDQ	16.0000	85.19	1,363.04	
						PURCHASIN							
025	OC-14947		OG-1056968							Purchase Order Total		1,363.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-1057007	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINEGAR DISTILLED WHITE GALLON	1.0000	18.72	18.72	
025	OC-14947		OG-1057007							Purchase Order Total		18.72	
025	OC-14947	03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.42	236.52	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	29.98	119.92	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GRAY DRUM PUMP	1.0000	25.49	25.49	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY SOAP	1.0000	44.89	44.89	
025		03/15/18	OG-1058259	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XLG NITRILE GLOVES	10.0000	20.15	201.50	
025			OG-1058259							Purchase Order Total		950.73	
025	OC-14947	03/15/18	OG-1058521	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	72" WHITE SHOWER LINER	5.0000	5.13	25.65	
025	OC-14947		OG-1058521							Purchase Order Total		25.65	
025	OC-14947	03/15/18	OG-1059310	02/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LLP SMALL ASSORTED COLOR C-CLI	1.0000	42.39	42.39	
025		03/15/18	OG-1059310	02/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHIPPING	1.0000	9.99	9.99	
025			OG-1059310							Purchase Order Total		52.38	
025	OC-14947	03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL BLACK TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2.5 GAL GEMSTAR LASER WAX	2.0000	91.56	183.12	
025		03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM BLUE NITRILE GLOVES	1.0000	201.20	201.20	
025		03/15/18	OG-1060967	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE	6.0000	39.81	238.86	

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025		03/15/18	OG-1060967	03/01/21	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS HEALTHY HAND SOAP	2.0000	30.58	61.16	
025			OG-1060967							Purchase Order Total		1,003.72	
025	OC-14947	03/15/18	OG-1061122	03/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAFETY STORAGE CABINET 60 GALL	1.0000	1,008.90	1,008.90	
025	OC-14947		OG-1061122							Purchase Order Total		1,008.90	
025	OC-14947	03/15/18	OG-1061716	03/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CARPET SHAMPOO	1.0000	45.04	45.04	
025	OC-14947		OG-1061716							Purchase Order Total		45.04	
025	OC-14947	03/15/18	OG-1062498	03/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	JANPAK BOX 18X18X24	18.0000	34.05	612.90	
025	OC-14947		OG-1062498							Purchase Order Total		612.90	
025	OC-14947	03/15/18	OG-1062595	03/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PLASTIC WELDING KIT W/40 RODS	1.0000	18.99	18.99	
025	OC-14947		OG-1062595							Purchase Order Total		18.99	
025	OC-14947	03/15/18	OG-1063126	03/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME-A-WAY	1.0000	52.98	52.98	
025		03/15/18	OG-1063126	03/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN AIR DEODORANT TAG	4.0000	24.98	99.92	
025			OG-1063126							Purchase Order Total		152.90	
025	OC-14947	03/15/18	OG-1063841	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	UPRIGHT VACUUM	1.0000	564.30	564.30	
025	OC-14947		OG-1063841							Purchase Order Total		564.30	
025	OC-14947	03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.81	238.86	
025		03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	3.0000	30.58	91.74	
025		03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER FLOOR WAX	2.0000	91.56	183.12	
025		03/15/18	OG-1063844	03/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	59.68	59.68	
025			OG-1063844							Purchase Order Total		773.42	
025	OC-14947	03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS 10PK	1.0000	9.90	9.90	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	8.0000	39.81	318.48	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY DETERGENT	1.0000	44.89	44.89	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	59.68	59.68	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME-RID RUST REMOVER	1.0000	34.68	34.68	
025		03/15/18	OG-1066564	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER FLOOR WAX	2.0000	91.56	183.12	
025			OG-1066564						Purchase Order Total			981.40	
025	OC-14948	03/15/18	OG-1049118	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406034 SPOONS	10.0000	20.97	209.70	
025	OC-14948		OG-1049118						Purchase Order Total			209.70	
025	OC-14948	03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NO. 9 DINNER PLATE	5.0000	29.18	145.90	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	7.0000	51.75	362.25	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 12OZ	10.0000	31.34	313.40	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOS BAG 4#	2.0000	15.60	31.20	
025		03/15/18	OG-1049196	01/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	3.0000	51.75	155.25	
025			OG-1049196						Purchase Order Total			1,554.58	
025	OC-14948	03/15/18	OG-1050146	01/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PRE-SIZED SHEETS ON A ROLL	6.0000	46.28	277.68	

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025	OC-14948		OG-1050146							Purchase Order Total		277.68	
025	OC-14948	03/15/18	OG-1050148	01/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ SMALL PAPER CUPS	3.0000	404.22	1,212.66	
025	OC-14948		OG-1050148							Purchase Order Total		1,212.66	
025	OC-14948	03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	7.0000	12.88	90.16	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	10.0000	31.34	313.40	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOS BAG 4#	2.0000	15.60	31.20	
025		03/15/18	OG-1051235	01/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	3.0000	12.88	38.64	
025			OG-1051235							Purchase Order Total		1,433.98	
025	OC-14948	03/15/18	OG-1051373	01/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	XLARGE DISPOSABLE GLOVES	3.0000	44.00	132.00	
025		03/15/18	OG-1051373	01/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SMALL DISPOSABLE GLOVES	3.0000	44.00	132.00	
025		03/15/18	OG-1051373	01/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED DISPOSABLE GLOVES	3.0000	44.00	132.00	
025		03/15/18	OG-1051373	01/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LARGE DISPOSABLE GLOVES	3.0000	44.00	132.00	
025			OG-1051373							Purchase Order Total		528.00	
025	OC-14948	03/15/18	OG-1052351	01/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	20.0000	12.88	257.60	
025		03/15/18	OG-1052351	01/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1052351	01/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	62.24	311.20	
025		03/15/18	OG-1052351	01/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
025		03/15/18	OG-1052351	01/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT VENTED	20.0000	30.56	611.20	

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			OG-1052351			WHOLESALE			LID				
025										Purchase Order Total		1,672.80	
025	OC-14948	03/15/18	OG-1053183	01/22/21	500554	NATIONAL EVERYTHING	485	38	SC-SK1850A TORK	1.0000	18.23	18.23	
						WHOLESALE			UNIVERSAL				
025	OC-14948		OG-1053183							Purchase Order Total		18.23	
025	OC-14948	03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	20.0000	12.88	257.60	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER	1.0000	22.42	22.42	
						WHOLESALE			PLATES				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	2.0000	62.24	124.48	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
						WHOLESALE							
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED	2.0000	30.56	61.12	
						WHOLESALE			LID				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CNTR 12OZ				
025		03/15/18	OG-1053904	01/27/21	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER	1.0000	22.42	22.42	
						WHOLESALE			PLATES				
025			OG-1053904							Purchase Order Total		1,344.54	
025	OC-14948	03/15/18	OG-1054950	02/02/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	94.53	189.06	
						WHOLESALE			CAPSULES				
025	OC-14948		OG-1054950							Purchase Order Total		189.06	
025	OC-14948	03/15/18	OG-1054952	02/02/21	500554	NATIONAL EVERYTHING	485	38	IA406028 PLASTIC	9.0000	24.23	218.07	
						WHOLESALE			FORKS				
025		03/15/18	OG-1054952	02/02/21	500554	NATIONAL EVERYTHING	485	38	IA406028 PLASTIC	11.0000	24.23	266.53	
						WHOLESALE			FORKS				
025		03/15/18	OG-1054952	02/02/21	500554	NATIONAL EVERYTHING	485	38	IA406034 PLASTIC	6.0000	20.97	125.82	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1054952	02/02/21	500554	NATIONAL EVERYTHING	485	38	IA406034 PLASTIC	14.0000	20.97	293.58	
						WHOLESALE			SPOONS				
025			OG-1054952							Purchase Order Total		904.00	
025	OC-14948	03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	6115982 DESTAINER	2.0000	61.20	122.40	
						WHOLESALE							
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	EL-6101849 LAUNDRY	3.0000	372.13	1,116.39	
						WHOLESALE			DETERGENT				
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	6115982 DESTAINER	3.0000	61.20	183.60	

Statute Report

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						WHOLESALE							
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	EL-6101849 LAUNDRY DETERGENT	2.0000	142.02	284.04	
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	EL-6112081 TRISTAR AQUA SOFT	5.0000	151.38	756.90	
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	EL-6101849 LAUNDRY DETERGENT	3.0000	372.13-	1,116.39-	
025		03/15/18	OG-1055195	02/02/21	500554	NATIONAL EVERYTHING	485	38	EL-6101849 LAUNDRY DETERGENT	3.0000	142.02	426.06	
025			OG-1055195						Purchase Order Total			1,773.00	
025	OC-14948	03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER PLATE	2.0000	22.42	44.84	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	SINGLE FOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	62.24	186.72	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED LID	2.0000	30.56	61.12	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	5.0000	31.34	156.70	
025		03/15/18	OG-1055269	02/02/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1055269						Purchase Order Total			1,313.02	
025	OC-14948	03/15/18	OG-1055328	02/03/21	500554	NATIONAL EVERYTHING	485	38	PV-THI-009 FOAM PLATES	14.0000	24.10	337.40	
025		03/15/18	OG-1055328	02/03/21	500554	NATIONAL EVERYTHING	485	38	PV-THI-009 FOAM PLATES	5.0000	24.10	120.50	
025		03/15/18	OG-1055328	02/03/21	500554	NATIONAL EVERYTHING	485	38	PV-THI-009 FOAM PLATES	1.0000	24.10	24.10	
025			OG-1055328						Purchase Order Total			482.00	
025	OC-14948	03/15/18	OG-1057092	02/10/21	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-1057092	02/10/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1057092	02/10/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	4.0000	60.51	242.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1057092			WHOLESALE			57#				
025										Purchase Order Total		553.14	
025	OC-14948	03/15/18	OG-1058540	02/17/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1058540	02/17/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	6.0000	31.34	188.04	
						WHOLESALE			CONTAINER				
025			OG-1058540							Purchase Order Total		370.34	
025	OC-14948	03/15/18	OG-1060049	02/24/21	500554	NATIONAL EVERYTHING	485	38	MED WEIGHT FORKS	10.0000	9.25	92.50	
						WHOLESALE							
025		03/15/18	OG-1060049	02/24/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1060049	02/24/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1060049	02/24/21	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	4.0000	15.60	62.40	
						WHOLESALE							
025			OG-1060049							Purchase Order Total		493.90	
025	OC-14948	03/15/18	OG-1060770	02/26/21	500554	NATIONAL EVERYTHING	485	38	PG-45112 DAWN DISH	2.0000	47.03	94.06	
						WHOLESALE			SOUP				
025	OC-14948		OG-1060770							Purchase Order Total		94.06	
025	OC-14948	03/15/18	OG-1061765	03/03/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1061765	03/03/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	3.0000	51.75	155.25	
						WHOLESALE							
025		03/15/18	OG-1061765	03/03/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CONTAINER 12OZ				
025			OG-1061765							Purchase Order Total		494.25	
025	OC-14948	03/15/18	OG-1063151	03/10/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWELS				
025		03/15/18	OG-1063151	03/10/21	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	8.0000	26.37	210.96	
						WHOLESALE							
025		03/15/18	OG-1063151	03/10/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	4.0000	31.34	125.36	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1063151	03/10/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	3.0000	60.51	181.53	
						WHOLESALE			57#				
025		03/15/18	OG-1063151	03/10/21	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	2.0000	26.37	52.74	
						WHOLESALE							
025			OG-1063151							Purchase Order Total		752.89	
025	OC-14948	03/15/18	OG-1064412	03/17/21	500554	NATIONAL EVERYTHING	485	38	SOLO JAZZ 3 OZ	1.0000	252.00	252.00	
						WHOLESALE							

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025		03/15/18	OG-1064412	03/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SACK # 57	2.0000	59.18	118.36	
025			OG-1064412							Purchase Order Total		370.36	
025	OC-14948	03/15/18	OG-1064443	03/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PGC70740CT GAIN DISHWASH	2.0000	35.33	70.66	
025	OC-14948		OG-1064443							Purchase Order Total		70.66	
025	OC-14948	03/15/18	OG-1064591	03/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1064591	03/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	4.0000	31.34	125.36	
025		03/15/18	OG-1064591	03/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1064591							Purchase Order Total		640.85	
025	OC-14948	03/15/18	OG-1066283	03/25/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1066283	03/25/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	62.24	311.20	
025		03/15/18	OG-1066283	03/25/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
025		03/15/18	OG-1066283	03/25/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	31.34	125.36	
025		03/15/18	OG-1066283	03/25/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
025			OG-1066283							Purchase Order Total		1,089.78	
025	OC-14948	03/15/18	OG-1067742	03/31/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	6.0000	29.18	175.08	
025		03/15/18	OG-1067742	03/31/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1067742	03/31/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	31.34	188.04	
025		03/15/18	OG-1067742	03/31/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CHLORINE BLEACH	2.0000	18.03	36.06	
025			OG-1067742							Purchase Order Total		763.78	
025	OC-14948	03/15/18	OG-1067785	03/31/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	COMPOSTABLE 3OZ PAPER CUPS	2.0000	404.22	808.44	
025	OC-14948		OG-1067785							Purchase Order Total		808.44	
025	OC-14950	03/15/18	OG-1057170	02/10/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	10.0000	34.20	342.00	
025	OC-14950		OG-1057170							Purchase Order Total		342.00	

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025	OC-14950	03/15/18	OG-1057403	02/11/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	4.0000	114.25	457.00	
025	OC-14950		OG-1057403							Purchase Order Total		457.00	
025	OC-14950	03/15/18	OG-1058420	02/17/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1058420							Purchase Order Total		1,142.50	
025	OC-14993	05/15/18	OG-1048860	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401375, GASTR KIT MIC 24FR	1.0000	118.84	118.84	
025		05/15/18	OG-1048860	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670708, SALINE WASH	2.0000	4.06	8.12	
025		05/15/18	OG-1048860	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273, SARNA SENS LOTION	1.0000	10.75	10.75	
025		05/15/18	OG-1048860	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, CREAM CLEANSING SKIN	3.0000	12.95	38.85	
025			OG-1048860							Purchase Order Total		176.56	
025	OC-14993	05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	1.0000	37.07	37.07	
025		05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273, SARNA SENS LOTION	1.0000	10.75	10.75	
025		05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508052, MINERIN CRM	1.0000	5.74	5.74	
025		05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG TEX PDR	2.0000	5.23	10.46	
025		05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689188, MAGNESIUM CHLORIDE TAB	2.0000	5.48	10.96	
025		05/15/18	OG-1049051	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508052, MINERIN CRM	5.7400-	1.00	5.74-	
025			OG-1049051							Purchase Order Total		69.24	
025	OC-14993	05/15/18	OG-1049114	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 SANI CLOTH	2.0000	5.30	10.60	
025		05/15/18	OG-1049114	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354440 GLOVE EXAM LARGE	1.0000	66.40	66.40	
025		05/15/18	OG-1049114	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE EXAM XLARGE	7.0000	6.64	46.48	
025			OG-1049114							Purchase Order Total		123.48	
025	OC-14993	05/15/18	OG-1049130	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	72.0000	.97	69.84	
025		05/15/18	OG-1049130	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER, BALSAM 16OZ	72.0000	1.64	118.08	

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025		05/15/18	OG-1049130	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUC MELON	120.0000	.73	87.60	
025		05/15/18	OG-1049130	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER, TABLE SMTH ECON WHT	1.0000	41.81	41.81	
025		05/15/18	OG-1049130	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYL XL	10.0000	6.64	66.40	
025			OG-1049130						Purchase Order Total			383.73	
025	OC-14993	05/15/18	OG-1049204	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EDGE, QUIK-COMBO W/REDI-PAK	2.0000	32.67	65.34	
025	OC-14993		OG-1049204						Purchase Order Total			65.34	
025	OC-14993	05/15/18	OG-1049288	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, ISOLATION BASIC SPP+PE	30.0000	26.50	795.00	
025	OC-14993		OG-1049288						Purchase Order Total			795.00	
025	OC-14993	05/15/18	OG-1049887	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111285, VITAMIN B COMPLEX	2.0000	4.80	9.60	
025		05/15/18	OG-1049887	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	224790, STRIPS, PACKING PLAIN	3.0000	3.49	10.47	
025		05/15/18	OG-1049887	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111285, VITAMIN B COMPLEX	1.0000	4.80	4.80	
025			OG-1049887						Purchase Order Total			24.87	
025	OC-14993	05/15/18	OG-1050095	01/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WEDGE, BED 23X23X10	1.0000	95.25	95.25	
025		05/15/18	OG-1050095	01/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, DIAL LIQUID PUMP	2.0000	46.25	92.50	
025		05/15/18	OG-1050095	01/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, DRY	2.0000	19.69	39.38	
025		05/15/18	OG-1050095	01/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	6.0000	3.02	18.12	
025			OG-1050095						Purchase Order Total			245.25	
025	OC-14993	05/15/18	OG-1050399	01/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960297, STRIP BLD GLUC TRUE	3.0000	14.70	44.10	
025		05/15/18	OG-1050399	01/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, CLEANSING CREAM, TENA	1.0000	103.60	103.60	
025		05/15/18	OG-1050399	01/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665931, MEASURING DEVICE,	2.0000	8.76	17.52	
025			OG-1050399						Purchase Order Total			165.22	
025	OC-14993	05/15/18	OG-1050494	01/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	942862, MONITOR BP DIGITAL	1.0000	59.03	59.03	
025		05/15/18	OG-1050494	01/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009766, BATTERY/	2.0000	41.34	82.68	

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025		05/15/18	OG-1050494	01/11/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	AID, 13 846761, STOCKINETTE	2.0000	12.41	24.82	
						SURGICAL GOVE			EDEMAWEAR				
025			OG-1050494							Purchase Order Total		166.53	
025	OC-14993	05/15/18	OG-1050901	01/12/21	1933463	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF SURGICAL GOVE DRP	6.0000	2.75	16.50	
025		05/15/18	OG-1050901	01/12/21	1933463	MCKESSON MEDICAL	475	00	774606, VITAMIN B-1 SURGICAL GOVE	2.0000	3.90	7.80	
025		05/15/18	OG-1050901	01/12/21	1933463	MCKESSON MEDICAL	475	00	689188, MAGNESIUM SURGICAL GOVE CHLORIDE	2.0000	5.48	10.96	
025			OG-1050901							Purchase Order Total		35.26	
025	OC-14993	05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	PROBIOTIC DIETARY SURGICAL GOVE	3.0000	13.79	41.37	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERPADS QUILTED SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERPADS QUILTED SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERPADS QUILTED SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERPADS QUILTED SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERPADS QUILTED SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	CREDIT SURGICAL GOVE	2.0000-	38.82	77.64-	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	CREDIT SURGICAL GOVE	2.0000-	38.82	77.64-	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	CREDIT SURGICAL GOVE	2.0000-	38.82	77.64-	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	CREDIT SURGICAL GOVE	2.0000-	38.82	77.64-	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	FREIGHT SURGICAL GOVE	1.0000	213.03	213.03	
025		05/15/18	OG-1050958	01/12/21	1933463	MCKESSON MEDICAL	475	00	FREIGHT SURGICAL GOVE	1.0000-	213.03	213.03-	
025			OG-1050958							Purchase Order Total		41.37	
025	OC-14993	05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL SURGICAL GOVE FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM, SURGICAL GOVE FIXODENT	12.0000	5.50	66.00	
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED	36.0000	.79	28.44	

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						SURGICAL GOVE			MINT				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	CREAM, SHAVE	1.0000	13.47	13.47	
						SURGICAL GOVE			AEROSOL				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	12.0000	3.63	43.56	
						SURGICAL GOVE							
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	3.0000	3.59	10.77	
						SURGICAL GOVE							
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6"	4.0000	3.60	14.40	
						SURGICAL GOVE			N/S LF				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	CUP, COUFFLE PAPER	120.0000	1.95	234.00	
						SURGICAL GOVE			WHT 1OZ				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	1.0000	135.59	135.59	
						SURGICAL GOVE			SIDE-ENTRY				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	12.0000	11.78	141.36	
						SURGICAL GOVE			12OZ JAR				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	72.0000	.55	39.60	
						SURGICAL GOVE			5X7				
025		05/15/18	OG-1051231	01/13/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	72.0000	.67	48.24	
						SURGICAL GOVE			6X9				
025			OG-1051231							Purchase Order Total		807.83	
025	OC-14993	05/15/18	OG-1051447	01/14/21	1933463	MCKESSON MEDICAL	475	00	1123196,	5.0000	.94	4.70	
						SURGICAL GOVE			BEDPAN/TURQUOISE				
025		05/15/18	OG-1051447	01/14/21	1933463	MCKESSON MEDICAL	475	00	171333, PAD,	3.0000	7.16	21.48	
						SURGICAL GOVE			HEEL/ELBOW/KNEE M				
025		05/15/18	OG-1051447	01/14/21	1933463	MCKESSON MEDICAL	475	00	313112, MESH,	3.0000	6.24	18.72	
						SURGICAL GOVE			HEEL/ELBOW				
025			OG-1051447							Purchase Order Total		44.90	
025	OC-14993	05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	997435 NASAL SALINE	15.0000	1.67	25.05	
						SURGICAL GOVE			65%				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	552028 EYE DROPS	15.0000	1.17	17.55	
						SURGICAL GOVE			ORIG FORM 5%				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	877027 LOTION	2.0000	44.06	88.12	
						SURGICAL GOVE			HANDBDY CUCUMBER				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	640647 B&L SALINE	5.0000	4.50	22.50	
						SURGICAL GOVE			SOL SENS EYE				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	371100 CASE CONTACT	8.0000	.38	3.04	
						SURGICAL GOVE			LENS				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	10.0000	7.47	74.70	
						SURGICAL GOVE			LIQ 16 OZ.				
025		05/15/18	OG-1051585	01/14/21	1933463	MCKESSON MEDICAL	475	00	1011079 MILK OF	10.0000	1.69	16.90	

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025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MAGNESIA 16 OZ 997443	15.0000	2.05	30.75	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HYDROCORTISONE CRM 1% 955410 TRIPLE	10.0000	2.88	28.80	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ANTIBOT OINT 1OZ 680331 ANTIFUGAL	10.0000	1.50	15.00	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MICNAZL NITRA 466872 BANDAGE, HDHSV 1X3	1.0000	48.96	48.96	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	514534 BANDAGE, ADHSV 2X4	1.0000	66.96	66.96	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	410251 ANKLE SPT DBL STRP MED	5.0000	10.61	53.05	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	410252 ANKLE SUP DBL STRAP LG	5.0000	11.59	57.95	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	410246 ANKLE BRACE DBL STRAP S	5.0000	13.33	66.65	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1159073 ANKLE BRACE FIG 8 MED	5.0000	14.45	72.25	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1159072 ANKLE BRACE FIG 8 SM	5.0000	14.45	72.25	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1159074 ANKLE BRACE FIG 8 LG	5.0000	14.45	72.25	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	292135 KNEE SLEEVE NEOP OPN	5.0000	13.03	65.15	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE NEOP OPN	5.0000	9.32	46.60	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	302456 KNEE SLEEVE NEOP OPN	5.0000	10.18	50.90	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	724918 UNDERWEAR ULTR XLG	2.0000	26.20	52.40	
025		05/15/18	OG-1051585	01/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	498741 MED-PHENYL TAB 100/BX	1.0000	133.40	133.40	
025			OG-1051585							Purchase Order Total		1,181.18	
025	OC-14993	05/15/18	OG-1051682	01/15/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	#520118 IRRIGATION SOLUTION SO	1.0000	32.40	32.40	
025		05/15/18	OG-1051682	01/15/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	#57237 BULB IRRIGATION TRAY	1.0000	24.80	24.80	
025			OG-1051682							Purchase Order Total		57.20	

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025	OC-14993	05/15/18	OG-1051754	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTRAINT, BED LOCKING LEATHER	2.0000	144.35	288.70	
025	OC-14993		OG-1051754							Purchase Order Total		288.70	
025	OC-14993	05/15/18	OG-1051804	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#804051 HIGH-SIDED DISH LT GRY	1.0000	96.67	96.67	
025	OC-14993		OG-1051804							Purchase Order Total		96.67	
025	OC-14993	05/15/18	OG-1051842	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#175163 ANTIFUNGAL MICROGUARD	3.0000	4.89	14.67	
025	OC-14993		OG-1051842							Purchase Order Total		14.67	
025	OC-14993	05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK III CMFRT	4.0000	24.80	99.20	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW STD RUSBL MOIST-RESIST	1.0000	66.60	66.60	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	4.0000	38.27	153.08	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL, COVERED W/HNDL HVY DTY	24.0000	.61	14.64	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, SOFT IND WRAP ADLT	50.0000	.28	14.00	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	1.0000	74.10	74.10	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH MED	1.0000	74.10	74.10	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	1.0000	74.10	74.10	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD, LF 4 1/2"	10.0000	.14	1.40	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB, BLK LF	1.0000	1.14	1.14	
025		05/15/18	OG-1051949	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE LG	5.0000	36.60	183.00	
025			OG-1051949							Purchase Order Total		755.36	
025	OC-14993	05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM CAP	2.0000	4.51	9.02	
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273, SARNA ANTI ITCH	2.0000	10.75	21.50	
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG PDR	2.0000	5.23	10.46	
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	775117, MILK	2.0000	5.97	11.94	

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						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL	475	00	187664,DUODERM	2.0000	45.00	90.00	
						SURGICAL GOVE			DRESSING 4X4				
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL	475	00	1111274, COQ10 SGEL	2.0000	3.75	7.50	
						SURGICAL GOVE							
025		05/15/18	OG-1052012	01/19/21	1933463	MCKESSON MEDICAL	475	00	1180035, CALCIUM	2.0000	4.19	8.38	
						SURGICAL GOVE			CITRATE+VITD3				
025			OG-1052012						Purchase Order Total			158.80	
025	OC-14993	05/15/18	OG-1052014	01/19/21	1933463	MCKESSON MEDICAL	475	00	409892, ELECTRODE,	3.0000	49.96	149.88	
						SURGICAL GOVE			ECG TABS				
025		05/15/18	OG-1052014	01/19/21	1933463	MCKESSON MEDICAL	475	00	545530, CONTROL	1.0000	6.15	6.15	
						SURGICAL GOVE			CONTOUR 2.5				
025		05/15/18	OG-1052014	01/19/21	1933463	MCKESSON MEDICAL	475	00	1120422, CONTOUR	1.0000	19.09	19.09	
						SURGICAL GOVE			BLD STRIPS				
025		05/15/18	OG-1052014	01/19/21	1933463	MCKESSON MEDICAL	475	00	369828, GASTROCULT	1.0000	101.86	101.86	
						SURGICAL GOVE			SLIDES				
025			OG-1052014						Purchase Order Total			276.98	
025	OC-14993	05/15/18	OG-1052209	01/20/21	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.64	15.64	
						SURGICAL GOVE			22G				
025		05/15/18	OG-1052209	01/20/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL XL	2.0000	66.40	132.80	
						SURGICAL GOVE							
025		05/15/18	OG-1052209	01/20/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL LG	2.0000	66.40	132.80	
						SURGICAL GOVE							
025		05/15/18	OG-1052209	01/20/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	66.40	132.80	
						SURGICAL GOVE			MED				
025			OG-1052209						Purchase Order Total			414.04	
025	OC-14993	05/15/18	OG-1052226	01/20/21	1933463	MCKESSON MEDICAL	475	00	GOWN, EXAM XLG BLU	4.0000	58.21	232.84	
						SURGICAL GOVE							
025	OC-14993		OG-1052226						Purchase Order Total			232.84	
025	OC-14993	05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH,	4.0000	18.30	73.20	
						SURGICAL GOVE			PRE-MOIST				
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6"	4.0000	3.60	14.40	
						SURGICAL GOVE							
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL	475	00	BAG, BIOHAZ SL RED	1.0000	25.74	25.74	
						SURGICAL GOVE			STAR				
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	10.0000	7.95	79.50	
						SURGICAL GOVE			SENSODYNE PRONAMEL				
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL	475	00	PETROLATUM JELLY,	2.0000	7.84	15.68	
						SURGICAL GOVE			WHT 5GM				

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025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACITRACIN ZINC, OINT .0GM	2.0000	9.19	18.38	
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, COLD INST 5X7	48.0000	.55	26.40	
025		05/15/18	OG-1052252	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP	12.0000	2.04	24.48	
025			OG-1052252						Purchase Order Total			277.78	
025	OC-14993	05/15/18	OG-1052443	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ECG, BURDICK 280 INTERP 200ECG	1.0000	5,315.22	5,315.22	
025	OC-14993		OG-1052443						Purchase Order Total			5,315.22	
025	OC-14993	05/15/18	OG-1052793	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, ASSEMBLY ADLT XLG	2.0000	68.91	137.82	
025	OC-14993		OG-1052793						Purchase Order Total			137.82	
025	OC-14993	05/15/18	OG-1052992	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	28.01	56.02	
025		05/15/18	OG-1052992	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	7.22	14.44	
025			OG-1052992						Purchase Order Total			70.46	
025	OC-14993	05/15/18	OG-1053056	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1126224,ALBUTEROL SULFATE INH	1.0000	49.30	49.30	
025		05/15/18	OG-1053056	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570560, ALBUTEROL SULFATE NEB	1.0000	4.62	4.62	
025		05/15/18	OG-1053056	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	485956,KETALAR VL	1.0000	102.29	102.29	
025		05/15/18	OG-1053056	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	314019, DRESSING TELFA 4X5"	2.0000	20.44	40.88	
025		05/15/18	OG-1053056	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	348827, SYRINGE NDL 3CC	1.0000	36.00	36.00	
025			OG-1053056						Purchase Order Total			233.09	
025	OC-14993	05/15/18	OG-1053238	01/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, LL 3CC 22GX1 1/2"	3.0000	7.58	22.74	
025		05/15/18	OG-1053238	01/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 18GX1 1/2"	3.0000	3.43	10.29	
025		05/15/18	OG-1053238	01/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAFETYGLIDE 25GX1"	3.0000	16.00	48.00	
025			OG-1053238						Purchase Order Total			81.03	
025	OC-14993	05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	WIPES, PRSNL,	12.0000	4.46	53.52	

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						SURGICAL GOVE			CLNSR, 48/PK				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT, ROLL-ON	1.0000	29.76	29.76	
						SURGICAL GOVE			1.5OZ LF				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL ANTIBAC	1.0000	87.43	87.43	
						SURGICAL GOVE			DEOD GLD WR				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	1.71	10.26	
						SURGICAL GOVE			RED W/LID				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	3.02	18.12	
						SURGICAL GOVE			RED SM 4QT				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	4.0000	74.10	296.40	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	74.10	74.10	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	74.10	74.10	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT,	3.0000	19.44	58.32	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1053242	01/25/21	1933463	MCKESSON MEDICAL	475	00	BALL, CTN MED	5.0000	1.96	9.80	
						SURGICAL GOVE							
025			OG-1053242							Purchase Order Total		728.01	
025	OC-14993	05/15/18	OG-1053339	01/25/21	1933463	MCKESSON MEDICAL	475	00	CHAIR, SHOWER	1.0000	247.18	247.18	
						SURGICAL GOVE			BARIATRIC OVERSZ				
025	OC-14993		OG-1053339							Purchase Order Total		247.18	
025	OC-14993	05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	14019, ADHESIVE	2.0000	20.44	40.88	
						SURGICAL GOVE			DRESSING TELFA				
025		05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	48827, SYRINGE	1.0000	36.00	36.00	
						SURGICAL GOVE			W/HYPODERMIC				
025		05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	72827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			W/QUILTED				
025		05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	72827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			W/QUILTED				
025		05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	72827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			W/QUILTED				
025		05/15/18	OG-1053371	01/25/21	1933463	MCKESSON MEDICAL	475	00	72827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			W/QUILTED				
025			OG-1053371							Purchase Order Total		387.44	
025	OC-14993	05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	1027004, DISTILLED	4.0000	6.98	27.92	

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						SURGICAL GOVE			WATER, GAL				
025		05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	960943, POUCH SELF SEAL 5X9	5.0000	11.09	55.45	
						SURGICAL GOVE							
025		05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	826973, TOOTHBRUSH, 144/BX	1.0000	6.56	6.56	
						SURGICAL GOVE							
025		05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	314019, DRESSING TELFA 4X5"	3.0000	20.44	61.32	
						SURGICAL GOVE							
025		05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE INST VAN	10.0000	30.82	308.20	
						SURGICAL GOVE							
025		05/15/18	OG-1053673	01/26/21	1933463	MCKESSON MEDICAL	475	00	142779, HYDROGEN PEROXIDE 12/C	1.0000	8.04	8.04	
						SURGICAL GOVE							
025			OG-1053673						Purchase Order Total			467.49	
025	OC-14993	05/15/18	OG-1054490	01/29/21	1933463	MCKESSON MEDICAL	475	00	866981, NEPROXEN SODIUM TAB	2.0000	5.52	11.04	
						SURGICAL GOVE							
025		05/15/18	OG-1054490	01/29/21	1933463	MCKESSON MEDICAL	475	00	268483, FEEDING SET BOLUS	1.0000	53.35	53.35	
						SURGICAL GOVE							
025			OG-1054490						Purchase Order Total			64.39	
025	OC-14993	05/15/18	OG-1054889	02/02/21	1933463	MCKESSON MEDICAL	475	00	410258, ELBOW SLEEVE NEOPRENE	1.0000	7.66	7.66	
						SURGICAL GOVE							
025		05/15/18	OG-1054889	02/02/21	1933463	MCKESSON MEDICAL	475	00	380421, FOREARM SPLINT, PADDED	1.0000	6.45	6.45	
						SURGICAL GOVE							
025		05/15/18	OG-1054889	02/02/21	1933463	MCKESSON MEDICAL	475	00	1008194, AFRIN SPR NASL	1.0000	7.23	7.23	
						SURGICAL GOVE							
025			OG-1054889						Purchase Order Total			21.34	
025	OC-14993	05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM, FIXODENT	18.0000	5.50	99.00	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED MINT	36.0000	.79	28.44	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER WHT 1OZ	6.0000	39.00	234.00	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	BASIS SENSITIVE SKIN 4OZ	24.0000	2.00	48.00	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT, POUCH 1LB	10.0000	1.77	17.70	
						SURGICAL GOVE							
025		05/15/18	OG-1055253	02/02/21	1933463	MCKESSON MEDICAL	475	00	PILLOW LTD RUSBL MOIST-RESIST	3.0000	66.60	199.80	
						SURGICAL GOVE							
025			OG-1055253						Purchase Order Total			696.78	

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025	OC-14993	05/15/18	OG-1055343	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MITT, SOFT HAND	8.0000	28.31	226.48	
025	OC-14993		OG-1055343							Purchase Order Total		226.48	
025	OC-14993	05/15/18	OG-1055360	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, ISO FULL ELASCUF LF XLG	50.0000	19.30	965.00	
025	OC-14993		OG-1055360							Purchase Order Total		965.00	
025	OC-14993	05/15/18	OG-1055503	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPIT HOOD, ANTI-SPIT/BITE	80.0000	11.07	885.60	
025	OC-14993		OG-1055503							Purchase Order Total		885.60	
025	OC-14993	05/15/18	OG-1055618	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	884267, VITAMIN B-6	2.0000	2.15	4.30	
025		05/15/18	OG-1055618	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	999253, VITAMIN D, TAB	2.0000	7.27	14.54	
025		05/15/18	OG-1055618	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	2.0000	37.07	74.14	
025		05/15/18	OG-1055618	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	2.0000	24.80	49.60	
025		05/15/18	OG-1055618	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065406, GLOVES, NTRL MED, STR	1.0000	15.75	15.75	
025			OG-1055618							Purchase Order Total		158.33	
025	OC-14993	05/15/18	OG-1055967	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#805503 CONTROL SOLUTION KIT	5.0000	39.65	198.25	
025	OC-14993		OG-1055967							Purchase Order Total		198.25	
025	OC-14993	05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING ANTI-EMBOLISM REG THI	1.0000	5.44	5.44	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, CALCIUM ALGINATE SHE	1.0000	36.20	36.20	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS CHOICE+ QUILTED L	2.0000	27.48	54.96	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	1.0000	45.48	45.48	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE 6OZ	24.0000	2.60	62.40	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLDER, TOOTHBRUSH LF	24.0000	.15	3.60	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	5.0000	3.02	15.10	
025		05/15/18	OG-1056311	02/08/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT,	2.0000	19.44	38.88	

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025		05/15/18	OG-1056311	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPEEDSTICK REG UNDERWEAR, SURECARE	2.0000	36.60	73.20	
025			OG-1056311			SURGICAL GOVE			LG				
										Purchase Order Total		335.26	
025	OC-14993	05/15/18	OG-1056503	02/08/21	1933463	MCKESSON MEDICAL	475	00	40354, STOCKING	4.0000	5.39	21.56	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	THIGH MED 703057, VITAMIN C	2.0000	18.05	36.10	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LIQUID 1149273, SARNA SEN	2.0000	10.75	21.50	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION 960304, BLD GUCOSE	1.0000	5.35	5.35	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LEVEL 1 960247, FEED/FLUSH	2.0000	188.10	376.20	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	JOEY KANG 171333,	6.0000	7.16	42.96	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HEEL/ELBOW/KNEE PADS	1.0000	27.78	27.78	
025		05/15/18	OG-1056503	02/08/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	237000, WATER STERILE 10ML	1.0000	27.78	27.78	
025			OG-1056503							Purchase Order Total		531.45	
025	OC-14993	05/15/18	OG-1056620	02/09/21	1933463	MCKESSON MEDICAL	475	00	CYLINDER KEY, PLAS	3.0000	1.12	3.36	
025		05/15/18	OG-1056620	02/09/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REGULATOR, MINI	3.0000	21.55	64.65	
025			OG-1056620			SURGICAL GOVE			CLICK F/O2 TAN				
025										Purchase Order Total		68.01	
025	OC-14993	05/15/18	OG-1057017	02/10/21	1933463	MCKESSON MEDICAL	475	00	PENLIGHT, W/PUPIL	3.0000	11.53	34.59	
025			OG-1057017			SURGICAL GOVE			GAUGE DISP				
025	OC-14993	05/15/18	OG-1057059	02/10/21	1933463	MCKESSON MEDICAL	475	00	995595, ASPERCREME	3.0000	7.97	23.91	
025			OG-1057059			SURGICAL GOVE							
025										Purchase Order Total		23.91	
025	OC-14993	05/15/18	OG-1057111	02/10/21	1933463	MCKESSON MEDICAL	475	00	CUFF, ASSEMBLY ADLT	2.0000	68.91	137.82	
025			OG-1057111			SURGICAL GOVE			XLG				
025	OC-14993	05/15/18	OG-1057475	02/11/21	1933463	MCKESSON MEDICAL	475	00	#1031804	3.0000	5.41	16.23	
025			OG-1057475			SURGICAL GOVE			SYRINGE,LL 3 CC				
025	OC-14993	05/15/18	OG-1057863	02/16/21	1933463	MCKESSON MEDICAL	475	00	995595, ASPERCREAM	2.0000	7.97	15.94	
025			OG-1057863			SURGICAL GOVE			TUBE				

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025		05/15/18	OG-1057863	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG PDR	2.0000	5.23	10.46	
025			OG-1057863							Purchase Order Total		26.40	
025	OC-14993	05/15/18	OG-1058115	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET PERINEAL CLNSR FLSHB	2.0000	31.05	62.10	
025		05/15/18	OG-1058115	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD	10.0000	.14-	1.40-	
025		05/15/18	OG-1058115	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED	6.0000	3.02-	18.12-	
025		05/15/18	OG-1058115	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	25.0000	.28-	7.00-	
025			OG-1058115							Purchase Order Total		35.58	
025	OC-14993	05/15/18	OG-1058242	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK III CMFRT	6.0000	24.80	148.80	
025		05/15/18	OG-1058242	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SPEEDSTICK REG	1.0000	19.44	19.44	
025		05/15/18	OG-1058242	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT ADH, CRM FRESH	24.0000	4.88	117.12	
025		05/15/18	OG-1058242	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE LG	2.0000	36.60	73.20	
025			OG-1058242							Purchase Order Total		358.56	
025	OC-14993	05/15/18	OG-1058262	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE STATLOCK	1.0000	109.00	109.00	
025		05/15/18	OG-1058262	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058788, VITAMIN B-6 TAB	2.0000	3.03	6.06	
025		05/15/18	OG-1058262	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	812931, AED BATTERY LITHIUM	1.0000	339.16	339.16	
025			OG-1058262							Purchase Order Total		454.22	
025	OC-14993	05/15/18	OG-1058539	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM JELLY, WHT 5GM	4.0000	7.84	31.36	
025	OC-14993		OG-1058539							Purchase Order Total		31.36	
025	OC-14993	05/15/18	OG-1059067	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1031788, NEEDLE 18GX1	1.0000	4.28	4.28	
025		05/15/18	OG-1059067	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	14372, RECHGE BATTERY, 3.5V	3.0000	43.77	131.31	
025		05/15/18	OG-1059067	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058788, VITAMIN B-6	2.0000	3.03	6.06	
025		05/15/18	OG-1059067	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG PDR	2.0000	5.23	10.46	

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025			OG-1059067							Purchase Order Total		152.11	
025	OC-14993	05/15/18	OG-1059238	02/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL CHEMO XL	43.0000	28.99	1,246.57	
025		05/15/18	OG-1059238	02/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL CHEMO LG	51.0000	28.76	1,466.76	
025		05/15/18	OG-1059238	02/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL CHEMO SM	2.0000	28.76	57.52	
025		05/15/18	OG-1059238	02/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL CHEMO MED	28.0000	28.76	805.28	
025			OG-1059238							Purchase Order Total		3,576.13	
025	OC-14993	05/15/18	OG-1059599	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACNE MEDICATION	1.0000	4.56	4.56	
025		05/15/18	OG-1059599	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANIBIOTIC OINTMENT	1.0000	1.66	1.66	
025		05/15/18	OG-1059599	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICATED FACE WASH	1.0000	15.30	15.30	
025			OG-1059599							Purchase Order Total		21.52	
025	OC-14993	05/15/18	OG-1059601	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065407, NTRL LG GLOVES	1.0000	13.53	13.53	
025		05/15/18	OG-1059601	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1011096, GAS RELIEF DRP	12.0000	2.75	33.00	
025		05/15/18	OG-1059601	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	1.0000	37.07	37.07	
025		05/15/18	OG-1059601	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	806383, BATHROOM FLOOR SCALE	1.0000	13.17	13.17	
025			OG-1059601							Purchase Order Total		96.77	
025	OC-14993	05/15/18	OG-1059877	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	973997, TOILET BOWL CADDY	6.0000	2.69	16.14	
025		05/15/18	OG-1059877	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671585, TOILET BOWL BRUSHES	6.0000	2.55	15.30	
025			OG-1059877							Purchase Order Total		31.44	
025	OC-14993	05/15/18	OG-1059883	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 WIPE, SANICLOTH	2.0000	5.30	10.60	
025		05/15/18	OG-1059883	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354440 GLOVE EXAM SIZE LG	1.0000	83.60	83.60	
025		05/15/18	OG-1059883	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE EXAM SIZE XLG	7.0000	8.36	58.52	
025			OG-1059883							Purchase Order Total		152.72	
025	OC-14993	05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	12.0000	3.63	43.56	

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						SURGICAL GOVE							
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	8.0000	40.00	320.00	
						SURGICAL GOVE			INSULIN 29GX1/2"				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	12.0000	11.78	141.36	
						SURGICAL GOVE			12OZ JAR				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	MASK, CPR	4.0000	8.08	32.32	
						SURGICAL GOVE			RESUSCITATOR POCKET				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	48.0000	.55	26.40	
						SURGICAL GOVE			5X7 LF				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	24.0000	.67	16.08	
						SURGICAL GOVE			6X9 LF				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, GAUZE	4.0000	6.18	24.72	
						SURGICAL GOVE			STRETCH 4X75				
025		05/15/18	OG-1060042	02/24/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	
						SURGICAL GOVE			MOIST-RESIST				
025			OG-1060042						Purchase Order Total			737.64	
025	OC-14993	05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	775117, MILK	2.0000	5.97	11.94	
						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	193987, PENLIGHT,	1.0000	6.94	6.94	
						SURGICAL GOVE			6/PK				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	867746, TIP EAR IRR	3.0000	34.81	104.43	
						SURGICAL GOVE			OTO CLEAR				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.00	92.00	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.00	92.00	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1060158	02/25/21	1933463	MCKESSON MEDICAL	475	00	689188, MAGNESIUM	4.0000	5.48	21.92	
						SURGICAL GOVE			CHLORIDE				
025			OG-1060158						Purchase Order Total			637.43	
025	OC-14993	05/15/18	OG-1060875	03/01/21	1933463	MCKESSON MEDICAL	475	00	580553, SCTN	2.0000	81.24	162.48	
						SURGICAL GOVE			TOOTHBRUSH				
025		05/15/18	OG-1060875	03/01/21	1933463	MCKESSON MEDICAL	475	00	960300, GLUC BLD	1.0000	8.15	8.15	
						SURGICAL GOVE			STRIPS				
025		05/15/18	OG-1060875	03/01/21	1933463	MCKESSON MEDICAL	475	00	960304, GLUCOSE BLD	2.0000	5.35	10.70	
						SURGICAL GOVE			CONTROL				
025		05/15/18	OG-1060875	03/01/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1060875	03/01/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	

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025		05/15/18	OG-1060875	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	QUILTED WINGS 772827, UNDERPAD	2.0000	38.82	77.64	
025		05/15/18	OG-1060875	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	QUILTED WINGS 772827, UNDERPAD	2.0000	38.82	77.64	
025			OG-1060875			SURGICAL GOVE			QUILTED WINGS				
									Purchase Order Total			491.89	
025	OC-14993	05/15/18	OG-1060955	03/01/21	1933463	MCKESSON MEDICAL	475	00	STOCKING, KNEE	2.0000	62.05	124.10	
025		05/15/18	OG-1060955	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ULTRASHEER CLSD EPSOM SALT, POUCH	4.0000	1.77	7.08	
025		05/15/18	OG-1060955	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1LB SM LEGWEAR, KNEE HI	5.0000	62.05	310.25	
025		05/15/18	OG-1060955	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MENS 20-30MM CLEANER, ELEC	1.0000	128.14	128.14	
025		05/15/18	OG-1060955	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SHAVER SAVER REM DENTURE BRUSH, LF	24.0000	.29	6.96	
025		05/15/18	OG-1060955	03/01/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE SURGICAL GOVE	3.0000	36.60	109.80	
025			OG-1060955			SURGICAL GOVE			XLG				
									Purchase Order Total			686.33	
025	OC-14993	05/15/18	OG-1060961	03/01/21	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY	10.0000	45.63	456.30	
025			OG-1060961			SURGICAL GOVE			COND CUCUMB				
									Purchase Order Total			456.30	
025	OC-14993	05/15/18	OG-1061286	03/02/21	1933463	MCKESSON MEDICAL	475	00	SOAP, IVORY PRSNL	1.0000	53.47	53.47	
025		05/15/18	OG-1061286	03/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BAR DEODORANT,	2.0000	19.44	38.88	
025			OG-1061286			SURGICAL GOVE			SPEEDSTICK REG				
									Purchase Order Total			92.35	
025	OC-14993	05/15/18	OG-1061300	03/02/21	1933463	MCKESSON MEDICAL	475	00	237000, WATER	1.0000	27.78	27.78	
025		05/15/18	OG-1061300	03/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STERILE SDV 10ML 1031788, 18GX1"	2.0000	4.28	8.56	
025		05/15/18	OG-1061300	03/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HYPO NEEDLE 560284, SALINE IRR	2.0000	.53	1.06	
025		05/15/18	OG-1061300	03/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOL 100ML 951316,TEST KIT	1.0000	27.49	27.49	
025		05/15/18	OG-1061300	03/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STREP DIPSTICK 410081,	1.0000	7.16	7.16	
025			OG-1061300			SURGICAL GOVE			WRIST/FOREARM SPLINT				
									Purchase Order Total			72.05	

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025	OC-14993	05/15/18	OG-1061544	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	980198, EPINEPHRINE AMP 1MG	1.0000	163.64	163.64	
025		05/15/18	OG-1061544	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149385, ATROPINE SULFATE SDV	5.0000	27.35	136.75	
025		05/15/18	OG-1061544	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1137755, ADENOSINE SDV, 10/CT	1.0000	83.06	83.06	
025		05/15/18	OG-1061544	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861341, SILICONE EAR PLUG,	2.0000	18.99	37.98	
025			OG-1061544						Purchase Order Total			421.43	
025	OC-14993	05/15/18	OG-1061741	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
025		05/15/18	OG-1061741	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG	6.0000	26.20	157.20	
025		05/15/18	OG-1061741	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER, TERRY TEAL LG ADLT	60.0000	.85	51.00	
025			OG-1061741						Purchase Order Total			278.04	
025	OC-14993	05/15/18	OG-1061899	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1115770, STOOL EXAM	2.0000	128.02	256.04	
025		05/15/18	OG-1061899	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX	2.0000	4.05	8.10	
025			OG-1061899						Purchase Order Total			264.14	
025	OC-14993	05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	720476, BIOTENE MOUTHSPRAY	2.0000	6.60	13.20	
025		05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273, SARNA SENS ANTI ITCH	6.0000	10.75	64.50	
025		05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1044130, ASPIRIN TAB 325MG	3.0000	1.15	3.45	
025		05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861278, GLUCOSAMINE CAP	2.0000	12.02	24.04	
025		05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFREEZE SPR	3.0000	9.98	29.94	
025		05/15/18	OG-1062088	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX +C	1.0000	4.05	4.05	
025			OG-1062088						Purchase Order Total			139.18	
025	OC-14993	05/15/18	OG-1062137	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, LIQ PUMP W/MOIST	1.0000	36.84	36.84	
025		05/15/18	OG-1062137	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, COMPRESS KNEE OPN TO	3.0000	38.90	116.70	
025			OG-1062137						Purchase Order Total			153.54	

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025	OC-14993	05/15/18	OG-1062139	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER W/MOUTHPC LF SM	1.0000	46.94	46.94	
025	OC-14993		OG-1062139							Purchase Order Total		46.94	
025	OC-14993	05/15/18	OG-1062603	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESUSCITATOR, SPUR II MED ADLT	21.0000	13.78	289.38	
025	OC-14993		OG-1062603							Purchase Order Total		289.38	
025	OC-14993	05/15/18	OG-1062680	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI EMB REG THIGH L	3.0000	11.15	33.45	
025	OC-14993		OG-1062680							Purchase Order Total		33.45	
025	OC-14993	05/15/18	OG-1062686	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CART, OXY CYLINDER F/D OR E	1.0000	17.91	17.91	
025	OC-14993		OG-1062686							Purchase Order Total		17.91	
025	OC-14993	05/15/18	OG-1062746	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLOTH, CHG PRE-OP SKIN PREP 2%	2.0000	163.32	326.64	
025	OC-14993		OG-1062746							Purchase Order Total		326.64	
025	OC-14993	05/15/18	OG-1062880	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048229, ENSURE CLEAR APPLE	1.0000	24.71	24.71	
025		05/15/18	OG-1062880	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315262, GASTROSTOMY KIT 18FR	1.0000	185.90	185.90	
025			OG-1062880							Purchase Order Total		210.61	
025	OC-14993	05/15/18	OG-1062896	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#368507 THERMAL PAPER FOR	4.0000	3.61	14.44	
025	OC-14993		OG-1062896							Purchase Order Total		14.44	
025	OC-14993	05/15/18	OG-1063144	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-1063144	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE, TOOTHPASTE MINT	6.0000	8.24	49.44	
025		05/15/18	OG-1063144	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT	3.0000	11.52	34.56	
025			OG-1063144							Purchase Order Total		116.40	
025	OC-14993	05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH (24/PK)	1.0000	10.38	10.38	
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAMPON, REG ABS. (500/CS)	1.0000	58.72	58.72	
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAMPON, SUPER ABS.(500?CS)	1.0000	58.72	58.72	
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, KOTEX, THIN,(22/BG-8BG/CS	1.0000	4.51	4.51	
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			PANTY LINER,	1.0000	1.46	1.46	

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						SURGICAL GOVE			(16/BX-12/CS)				
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			SHAMPOO,TOTAL BODY	1.0000	35.72	35.72	
						SURGICAL GOVE			(4/CS)				
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			DEODERANT, ROLL ON	1.0000	29.76	29.76	
						SURGICAL GOVE							
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			DISPENS.SOAP, 1000	2.0000	82.96	165.92	
						SURGICAL GOVE			ML GRY 6/CS				
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			SOAP, LOTION (8/CS)	5.0000	33.24	166.20	
						SURGICAL GOVE							
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			TOOTHPASTE, COLGATE	1.0000	25.68	25.68	
						SURGICAL GOVE							
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			PAD, MAXI	1.0000	37.38	37.38	
						SURGICAL GOVE			REG,(18/BG-12BG/CS)				
025		05/15/18	OG-1063157	03/10/21	1933463	MCKESSON MEDICAL			LOTION, HAND/BODY	1.0000	38.88	38.88	
						SURGICAL GOVE			(48/CS)				
025			OG-1063157						Purchase Order Total			633.33	
025	OC-14993	05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	38.27	153.08	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	THERMOMETER, TOUCH	2.0000	249.23	498.46	
						SURGICAL GOVE			FREE CARETE				
025		05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	PAD, ABD 5X9 STR LF	1.0000	1.84	1.84	
						SURGICAL GOVE							
025		05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	24.0000	2.60	62.40	
						SURGICAL GOVE			6OZ				
025		05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 12PLY	2.0000	3.45	6.90	
						SURGICAL GOVE			WOVEN N/S				
025		05/15/18	OG-1063313	03/11/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER SHARPS	6.0000	3.02	18.12	
						SURGICAL GOVE			RED SM 4QT				
025			OG-1063313						Purchase Order Total			740.80	
025	OC-14993	05/15/18	OG-1063718	03/12/21	1933463	MCKESSON MEDICAL	475	00	999364 BANDAGE,	4.0000	4.54	18.16	
						SURGICAL GOVE			CNFRM 3X4 1 YD				
025		05/15/18	OG-1063718	03/12/21	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST	2.0000	382.50	765.00	
						SURGICAL GOVE			ORAQUIK RAPID				
025		05/15/18	OG-1063718	03/12/21	1933463	MCKESSON MEDICAL	475	00	461134 TIP, SINGL	5.0000	13.84	69.20	
						SURGICAL GOVE			USE ELEPHANT				
025		05/15/18	OG-1063718	03/12/21	1933463	MCKESSON MEDICAL	475	00	1147893 BAG WATER	5.0000	10.55	52.75	
						SURGICAL GOVE			SOLUBLE				
025			OG-1063718						Purchase Order Total			905.11	
025	OC-14993	05/15/18	OG-1063776	03/15/21	1933463	MCKESSON MEDICAL	475	00	SLIPPER, TERRY GRY	1.0000	54.72	54.72	

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025		05/15/18	OG-1063776	03/15/21	1933463	SURGICAL GOVE	475	00	XXLG ADLT	1.0000	53.72	53.72	
						MCKESSON MEDICAL			SLIPPER, TERRY				
						SURGICAL GOVE			BARIATRIC BLU X				
025		05/15/18	OG-1063776	03/15/21	1933463	MCKESSON MEDICAL	475	00	SLIPPER, TERRY TEAL	1.0000	40.80	40.80	
						SURGICAL GOVE			LG ADLT				
025		05/15/18	OG-1063776	03/15/21	1933463	MCKESSON MEDICAL	475	00	SLIPPER, TERRY RYL	1.0000	37.92	37.92	
						SURGICAL GOVE			BLU XLG ADL				
025			OG-1063776							Purchase Order Total		187.16	
025	OC-14993	05/15/18	OG-1064045	03/16/21	1933463	MCKESSON MEDICAL	475	00	PAINTY LINERS	2.0000	17.54	35.08	
						SURGICAL GOVE							
025		05/15/18	OG-1064045	03/16/21	1933463	MCKESSON MEDICAL			PAD ULTRA THIN	2.0000	36.07	72.14	
						SURGICAL GOVE							
025			OG-1064045							Purchase Order Total		107.22	
025	OC-14993	05/15/18	OG-1064195	03/16/21	1933463	MCKESSON MEDICAL	475	00	539418, LANCET	2.0000	24.80	49.60	
						SURGICAL GOVE			UNISTICK				
025		05/15/18	OG-1064195	03/16/21	1933463	MCKESSON MEDICAL	475	00	960297, BLD GLUC	2.0000	14.70	29.40	
						SURGICAL GOVE			STRIPS				
025		05/15/18	OG-1064195	03/16/21	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1064195	03/16/21	1933463	MCKESSON MEDICAL	475	00	1120422, CONTOUR	2.0000	19.09	38.18	
						SURGICAL GOVE			BLD STRIPS				
025			OG-1064195							Purchase Order Total		166.78	
025	OC-14993	05/15/18	OG-1064406	03/17/21	1933463	MCKESSON MEDICAL	475	00	BURN CREAM	10.0000	3.18	31.80	
						SURGICAL GOVE			W/LIDOCAINE				
025	OC-14993		OG-1064406							Purchase Order Total		31.80	
025	OC-14993	05/15/18	OG-1064407	03/17/21	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	2.0000	30.20	60.40	
						SURGICAL GOVE			STR MED				
025	OC-14993		OG-1064407							Purchase Order Total		60.40	
025	OC-14993	05/15/18	OG-1064423	03/17/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	6.0000	36.66	219.96	
						SURGICAL GOVE			III X 21G ORG				
025		05/15/18	OG-1064423	03/17/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET PERINEAL	2.0000	31.05	62.10	
						SURGICAL GOVE			CLNSR FLSHB				
025		05/15/18	OG-1064423	03/17/21	1933463	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH	25.0000	.15	3.75	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1064423	03/17/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	25.0000	.28	7.00	
						SURGICAL GOVE			IND WRAP ADLT				
025		05/15/18	OG-1064423	03/17/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL GOVE			LG				
025			OG-1064423							Purchase Order Total		366.01	

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025	OC-14993	05/15/18	OG-1064561	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM, ASTD REG & SPF15	24.0000	.67	16.08	
025		05/15/18	OG-1064561	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.59	14.36	
025		05/15/18	OG-1064561	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PICK, HAIR MINI WIDE BLK	48.0000	.10	4.80	
025		05/15/18	OG-1064561	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	A&D OINTMENT, PKT 5GM	2.0000	7.70	15.40	
025		05/15/18	OG-1064561	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1064561						Purchase Order Total			183.84	
025	OC-14993	05/15/18	OG-1064584	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410503, HEEL/ELBOW PADS	10.0000	9.18	91.80	
025	OC-14993		OG-1064584						Purchase Order Total			91.80	
025	OC-14993	05/15/18	OG-1064622	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI	1.0000	23.06	23.06	
025		05/15/18	OG-1064622	03/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT, LIPID	2.0000	108.93	217.86	
025			OG-1064622						Purchase Order Total			240.92	
025	OC-14993	05/15/18	OG-1064744	03/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT, NEOP REINF PATEL	1.0000	9.73	9.73	
025	OC-14993		OG-1064744						Purchase Order Total			9.73	
025	OC-14993	05/15/18	OG-1065379	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	268483, FEEDING SET 5/BX	1.0000	53.35	53.35	
025		05/15/18	OG-1065379	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363299, GAST KIT MIC 20FR, 3.0	1.0000	144.39	144.39	
025		05/15/18	OG-1065379	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363300, GAST KIT MIC 20FR, 3.5	2.0000	185.90	371.80	
025			OG-1065379						Purchase Order Total			569.54	
025	OC-14993	05/15/18	OG-1065544	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065406, GLOVE EXAM NTRL MED	1.0000	15.50	15.50	
025		05/15/18	OG-1065544	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854375, ENEMA BAG W/SOAP 1500	4.0000	.77	3.08	
025			OG-1065544						Purchase Order Total			18.58	
025	OC-14993	05/15/18	OG-1065767	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, KNEE HI CLOSED TOE	2.0000	38.90	77.80	
025	OC-14993		OG-1065767						Purchase Order Total			77.80	
025	OC-14993	05/15/18	OG-1065789	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDEDRPAD QUILTED	2.0000	38.82	77.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1065789	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDEDRPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1065789	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDEDRPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1065789	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDEDRPAD QUILTED	2.0000	38.82	77.64	
025			OG-1065789							Purchase Order Total		310.56	
025	OC-14993	05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ABD 5X9 STR LF	1.0000	1.84	1.84	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, PAPER PREM 1X10YDS	1.0000	5.49	5.49	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISH, SOAP HINGED LF	12.0000	.27	3.24	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	2.0000	88.20	176.40	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	2.0000	88.20	176.40	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD, LF	3.0000	.14	.42	
025		05/15/18	OG-1065790	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, BALL TIP ADLT	1.0000	9.50	9.50	
025			OG-1065790							Purchase Order Total		373.29	
025	OC-14993	05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION HAND/BODY CUC MELON	180.0000	.81	145.80	
025		05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, PRE-MOIST W/DISP LD	6.0000	18.30	109.80	
025		05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG	6.0000	26.20	157.20	
025		05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT	4.0000	11.52	46.08	
025		05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWDER, BODY THERA ANTIFUNGL	24.0000	5.27	126.48	
025		05/15/18	OG-1066266	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1066266							Purchase Order Total		718.56	
025	OC-14993	05/15/18	OG-1066297	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, ADHESIVE F/TENS	11.0000	4.58	50.38	
025		05/15/18	OG-1066297	03/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, TENS FM	10.0000	5.49	54.90	

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025			OG-1066297							Purchase Order Total		105.28	
025	OC-14993	05/15/18	OG-1066671	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854752, SWABSTICK PVP	1.0000	4.48	4.48	
025		05/15/18	OG-1066671	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	10.0000	30.82	308.20	
025		05/15/18	OG-1066671	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418, LANCET UNISTICK	3.0000	24.80	74.40	
025		05/15/18	OG-1066671	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854375, ENEMA BAGS	8.0000	.77	6.16	
025		05/15/18	OG-1066671	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	32747, PETROLEUM JELLY PACKS	1.0000	49.87	49.87	
025			OG-1066671							Purchase Order Total		443.11	
025	OC-14993	05/15/18	OG-1067023	03/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, TOILET SEAT	3.0000	41.05	123.15	
025	OC-14993		OG-1067023							Purchase Order Total		123.15	
025	OC-14993	05/15/18	OG-1067638	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	237329, CAP BOUF 24" BLUE	1.0000	7.36	7.36	
025		05/15/18	OG-1067638	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	775117, MILK THISTLE CAP	3.0000	5.97	17.91	
025		05/15/18	OG-1067638	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	864685, TUBING OXY RESISIT 25'	1.0000	54.75	54.75	
025			OG-1067638							Purchase Order Total		80.02	
025	OC-14993	05/15/18	OG-1067734	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, SHAVE AEROSOL	1.0000	13.47	13.47	
025		05/15/18	OG-1067734	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, AFTER SHAVE ALCHL FREE	12.0000	.72	8.64	
025		05/15/18	OG-1067734	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
025		05/15/18	OG-1067734	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SHOWER FRESH	6.0000	16.44	98.64	
025		05/15/18	OG-1067734	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER, TERRY TEAL LG ADLT	72.0000	.85	61.20	
025			OG-1067734							Purchase Order Total		251.79	
025	OC-14993	05/15/18	OG-1067759	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	895100 LIP BALM	1.0000	46.82	46.82	
025	OC-14993	05/15/18	OG-1067759	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	575285 DOVE BODY WASH	48.0000	5.07	243.36	
025	OC-14993		OG-1067759							Purchase Order Total		290.18	
025	OC-14994	05/15/18	OG-1053690	01/26/21	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	258,235.17	258,235.17	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1053690	01/26/21	531046	ORDERS KNOLL - PURCHASE ORDERS	425	94	FURNITURE LABOR TO RECEIVE, DELIVER, &	1.0000	33,475.00	33,475.00	
025			OG-1053690							Purchase Order Total		291,710.17	
025	OC-14994	05/15/18	OG-1054131	01/28/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6712.5800	1.00	6,712.58	SW
025	OC-14994		OG-1054131							Purchase Order Total		6,712.58	
025	OC-14994	05/15/18	OG-1059420	02/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE 60W X 24D AND	1.0000	541.57	541.57	SW
025		05/15/18	OG-1059420	02/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER,	1.0000	788.00	788.00	
025		05/15/18	OG-1059420	02/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE 60W X 24D AND	1.0000	541.57	541.57	
025		05/15/18	OG-1059420	02/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER,	1.0000	788.00	788.00	
025			OG-1059420							Purchase Order Total		2,659.14	
025	OC-14994	05/15/18	OG-1059448	02/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	TWO ADDITIONAL STATIONS FOR	5436.2700	1.00	5,436.27	SW
025	OC-14994		OG-1059448							Purchase Order Total		5,436.27	
025	OC-14994	05/15/18	OG-1059618	02/23/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3266.3000	1.00	3,266.30	SW
025	OC-14994		OG-1059618							Purchase Order Total		3,266.30	
025	OC-14994	05/15/18	OG-1061769	03/03/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	55,730.71	55,730.71	SW
025		05/15/18	OG-1061769	03/03/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER, AND	1.0000	19,100.00	19,100.00	
025			OG-1061769							Purchase Order Total		74,830.71	
025	OC-14994	05/15/18	OG-1062207	03/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	162,229.35	162,229.35	SW
025	OC-14994		OG-1062207							Purchase Order Total		162,229.35	
025	OC-14994	05/15/18	OG-1064588	03/17/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	95,934.97	95,934.97	SW
025	OC-14994		OG-1064588							Purchase Order Total		95,934.97	
025	OC-14994	05/15/18	OG-1065083	03/19/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	6,828.99	6,828.99	SW
025	OC-14994		OG-1065083							Purchase Order Total		6,828.99	
025	OC-14994	05/15/18	OG-1066844	03/26/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,208.32	2,208.32	
025	OC-14994		OG-1066844							Purchase Order Total		2,208.32	

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025	OC-14996	05/21/18	OG-1055112	02/02/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	6.0000	36.00	216.00	SW
025	OC-14996	05/21/18	OG-1055112	02/02/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	3.0000	23.50	70.50	SW
025	OC-14996		OG-1055112						Purchase Order Total			286.50	
025	OC-14996	05/21/18	OG-1055449	02/03/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	120.0000	36.00	4,320.00	SW
025	OC-14996	05/21/18	OG-1055449	02/03/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	60.0000	23.50	1,410.00	SW
025	OC-14996		OG-1055449						Purchase Order Total			5,730.00	
025	OC-14996	05/21/18	OG-1057654	02/12/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	20.0000	36.00	720.00	SW
025		05/21/18	OG-1057654	02/12/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	10.0000	23.50	235.00	
025			OG-1057654						Purchase Order Total			955.00	
025	OC-14996	05/21/18	OG-1062404	03/05/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	NE STATE/1296	400.0000	.96	384.00	SW
025	OC-14996		OG-1062404						Purchase Order Total			384.00	
025	OC-15000	06/14/18	OG-1048858	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA FILTRATION FOR VACUUM	5.0000	39.88	199.40	
025	OC-15000		OG-1048858						Purchase Order Total			199.40	
025	OC-15000	06/14/18	OG-1049094	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH 12PK	20.0000	14.91	298.20	
025	OC-15000		OG-1049094						Purchase Order Total			298.20	
025	OC-15000	06/14/18	OG-1049881	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19YW89, CAPRESSO 12/CUP MAKER	1.0000	49.35	49.35	
025	OC-15000		OG-1049881						Purchase Order Total			49.35	
025	OC-15000	06/14/18	OG-1050419	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOKCASE W/6 SHELVES	4.0000	503.88	2,015.52	
025	OC-15000		OG-1050419						Purchase Order Total			2,015.52	
025	OC-15000	06/14/18	OG-1050491	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31GE50, DISTILLED WATER	6.0000	21.06	126.36	
025		06/14/18	OG-1050491	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5GTT8, LOOP RECLOSABLE VELCRO	1.0000	39.34	39.34	
025		06/14/18	OG-1050491	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5GTT7, HOOK RECLOSABLE VELCRO	1.0000	39.34	39.34	
025			OG-1050491						Purchase Order Total			205.04	
025	OC-15000	06/14/18	OG-1050611	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12OZ FOAM CUP	1.0000	43.58	43.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1050611	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VENTED LID	1.0000	33.08	33.08	
025			OG-1050611							Purchase Order Total		76.66	
025	OC-15000	06/14/18	OG-1050614	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	2.0000	91.87	183.74	
025	OC-15000		OG-1050614							Purchase Order Total		183.74	
025	OC-15000	06/14/18	OG-1050622	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12OZ ROUND FOAM BOWL	1.0000	76.33	76.33	
025	OC-15000		OG-1050622							Purchase Order Total		76.33	
025	OC-15000	06/14/18	OG-1051227	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NATURAL CORN BROOM	3.0000	19.81	59.43	
025		06/14/18	OG-1051227	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD, 5PK	6.0000	11.44	68.64	
025			OG-1051227							Purchase Order Total		128.07	
025	OC-15000	06/14/18	OG-1052256	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTION CLEANER	8.0000	18.92	151.36	
025		06/14/18	OG-1052256	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CHANGE MOP HEAD	24.0000	3.26	78.24	
025			OG-1052256							Purchase Order Total		229.60	
025	OC-15000	06/14/18	OG-1053356	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR 18" DIAMETER	2.0000	66.31	132.62	
025	OC-15000		OG-1053356							Purchase Order Total		132.62	
025	OC-15000	06/14/18	OG-1053675	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23YU38, VACUUM BELT	24.0000	2.68	64.32	
025		06/14/18	OG-1053675	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U452, DUSTER BRUSH	6.0000	32.54	195.24	
025			OG-1053675							Purchase Order Total		259.56	
025	OC-15000	06/14/18	OG-1053814	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HV200K CORMATIC PT DISPENSER	8.0000	35.44	283.52	
025		06/14/18	OG-1053814	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23PA60 MAGNETIC SHEETS 8.5X11	1.0000	11.65	11.65	
025		06/14/18	OG-1053814	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT 23PA60 MAGNETIC SHEETS	1.0000	11.65	11.65	
025			OG-1053814							Purchase Order Total		283.52	
025	OC-15000	06/14/18	OG-1054135	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEAT BELT CUTTER PLUS	2.0000	7.95	15.90	
025		06/14/18	OG-1054135	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	2.0000	22.53	45.06	
025			OG-1054135							Purchase Order Total		60.96	

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025	OC-15000	06/14/18	OG-1054137	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, RESIDENTIAL, BLK	1.0000	243.85	243.85	
025	OC-15000		OG-1054137							Purchase Order Total		243.85	
025	OC-15000	06/14/18	OG-1054139	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK-AND-LOOP FASTENER	1.0000	265.20	265.20	
025	OC-15000		OG-1054139							Purchase Order Total		265.20	
025	OC-15000	06/14/18	OG-1054229	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	59JM40, PUSH BROOM	1.0000	33.41	33.41	
025	OC-15000		OG-1054229							Purchase Order Total		33.41	
025	OC-15000	06/14/18	OG-1054493	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4TLP7,SIDE SQUEEZE BUCKLE 5/PK	3.0000	8.45	25.35	
025	OC-15000		OG-1054493							Purchase Order Total		25.35	
025	OC-15000	06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2042-XL PANTS	2.0000	17.51	35.02	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2042- M PANTS	6.0000	17.51	105.06	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2042-S PANTS	2.0000	17.51	35.02	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4160-L TOPS	2.0000	15.88	31.76	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4160-M TOPS	8.0000	15.88	127.04	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3038-M COAT	8.0000	19.14	153.12	
025		06/14/18	OG-1054856	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3038-XL COAT	2.0000	19.14	38.28	
025			OG-1054856							Purchase Order Total		525.30	
025	OC-15000	06/14/18	OG-1055258	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NYLON TILE & GROUT BRUSH	6.0000	2.40	14.40	
025	OC-15000		OG-1055258							Purchase Order Total		14.40	
025	OC-15000	06/14/18	OG-1055315	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 6X4	2.0000	55.60	111.20	
025		06/14/18	OG-1055315	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 8X4	1.0000	73.70	73.70	
025		06/14/18	OG-1055315	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 6X4	2.0000	75.22	150.44	
025			OG-1055315							Purchase Order Total		335.34	
025	OC-15000	06/14/18	OG-1056757	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#493U11 SHIPPING BOXES,	260.0000	2.18	566.80	

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025	OC-15000		OG-1056757							Purchase Order Total		566.80	
025	OC-15000	06/14/18	OG-1056979	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTRUMENT CART/METAL SHELVES	1.0000	689.93	689.93	
025	OC-15000		OG-1056979							Purchase Order Total		689.93	
025	OC-15000	06/14/18	OG-1057060	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1F098 1" KEY RING	8.0000	6.05	48.40	
025		06/14/18	OG-1057060	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39E966 PAPER TOWEL DISPR KEY	200.0000	.17	34.00	
025			OG-1057060							Purchase Order Total		82.40	
025	OC-15000	06/14/18	OG-1057113	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMM STORAGE CABINET BLACK	1.0000	521.61	521.61	
025	OC-15000		OG-1057113							Purchase Order Total		521.61	
025	OC-15000	06/14/18	OG-1057412	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC RECYCLED HANGER 15PK	10.0000	12.03	120.30	
025	OC-15000		OG-1057412							Purchase Order Total		120.30	
025	OC-15000	06/14/18	OG-1057415	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25G GORILLA GLUE	2.0000	7.77	15.54	
025	OC-15000		OG-1057415							Purchase Order Total		15.54	
025	OC-15000	06/14/18	OG-1057591	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#415V20 ATHLETIC SHOE	1.0000	92.79	92.79	
025		06/14/18	OG-1057591	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#415V36 ATHLETIC SHOE	1.0000	92.79	92.79	
025		06/14/18	OG-1057591	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#52HX42 ATHLETIC SHOE	1.0000	83.63	83.63	
025		06/14/18	OG-1057591	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#52ET30 ATHLETIC SHOE	1.0000	69.66	69.66	
025			OG-1057591							Purchase Order Total		338.87	
025	OC-15000	06/14/18	OG-1057861	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14D191, 5OZ TUMBLERS, 24/PK	1.0000	20.59	20.59	
025		06/14/18	OG-1057861	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14D192, 8OZ TUMBLERS, 24/PK	1.0000	24.80	24.80	
025			OG-1057861							Purchase Order Total		45.39	
025	OC-15000	06/14/18	OG-1058221	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING UNIT 36X18X63	4.0000	140.81	563.24	
025		06/14/18	OG-1058221	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE CASTER 3"	8.0000	15.50	124.00	
025		06/14/18	OG-1058221	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE CASTER 3"	8.0000	18.37	146.96	
025			OG-1058221							Purchase Order Total		834.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1058863	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM CLEANER BELT 24PK	1.0000	55.92	55.92	
025		06/14/18	OG-1058863	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA FILTRATION FOR VACUUM	6.0000	39.88	239.28	
025		06/14/18	OG-1058863	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHABLE DUST CUP FOR VACUUM	8.0000	9.00	72.00	
025			OG-1058863						Purchase Order Total			367.20	
025	OC-15000	06/14/18	OG-1059153	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR 18" DIAMETER	2.0000	66.31	132.62	
025	OC-15000		OG-1059153						Purchase Order Total			132.62	
025	OC-15000	06/14/18	OG-1059168	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, 4X13	24.0000	1.94	46.56	
025	OC-15000		OG-1059168						Purchase Order Total			46.56	
025	OC-15000	06/14/18	OG-1059454	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 10 GAL	1.0000	29.82	29.82	
025	OC-15000		OG-1059454						Purchase Order Total			29.82	
025	OC-15000	06/14/18	OG-1059693	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14D191, 5OZ PLASTIC TUMBLERS	2.0000	20.59	41.18	
025		06/14/18	OG-1059693	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14D192, 8OZ PLASTIC TUMBLERS	2.0000	24.80	49.60	
025			OG-1059693						Purchase Order Total			90.78	
025	OC-15000	06/14/18	OG-1059716	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK, 50PK	1.0000	91.87	91.87	
025	OC-15000		OG-1059716						Purchase Order Total			91.87	
025	OC-15000	06/14/18	OG-1059875	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER CURTAIN,VINYL, STANDARD	10.0000	20.42	204.20	
025	OC-15000		OG-1059875						Purchase Order Total			204.20	
025	OC-15000	06/14/18	OG-1060209	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YH20, BRASS PADLOCK, STANDARD	8.0000	3.02	24.16	
025	OC-15000		OG-1060209						Purchase Order Total			24.16	
025	OC-15000	06/14/18	OG-1062087	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5GTR8, LOOP TYPE FASTENER	1.0000	106.05	106.05	
025		06/14/18	OG-1062087	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26LK24, TOP LOCK ZINC PLATED	1.0000	5.95	5.95	
025		06/14/18	OG-1062087	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3DCZ7, ADJUSTABLE HANDLE	10.0000	15.57	155.70	
025		06/14/18	OG-1062087	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DYK7, BULK WEBBING	1.0000	17.99	17.99	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1062087	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3DCZ7, ADJUSTABLE HANDLE	5.0000	15.57	77.85	
025			OG-1062087							Purchase Order Total		363.54	
025	OC-15000	06/14/18	OG-1062144	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING UNIT	1.0000	321.08	321.08	
025	OC-15000		OG-1062144							Purchase Order Total		321.08	
025	OC-15000	06/14/18	OG-1062230	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	2.0000	91.87	183.74	
025	OC-15000		OG-1062230							Purchase Order Total		183.74	
025	OC-15000	06/14/18	OG-1064570	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10C422, BUTYL FLOOR STRIPPER	16.0000	24.25	388.00	
025		06/14/18	OG-1064570	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A327, 5 GAL FLOOR SEALER	2.0000	111.89	223.78	
025		06/14/18	OG-1064570	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER	18.0000	7.93	142.74	
025			OG-1064570							Purchase Order Total		754.52	
025	OC-15000	06/14/18	OG-1065031	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK, 50PK	1.0000	91.87	91.87	
025	OC-15000		OG-1065031							Purchase Order Total		91.87	
025	OC-15000	06/14/18	OG-1065786	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U100, 3M BLACK PADS, 10/PK	2.0000	45.87	91.74	
025		06/14/18	OG-1065786	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XE71, TOUGH GUY BLK PAD, 5/PK	3.0000	21.82	65.46	
025		06/14/18	OG-1065786	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52NY04, WOMEN'S OVER SHOES	4.0000	15.41	61.64	
025			OG-1065786							Purchase Order Total		218.84	
025	OC-15000	06/14/18	OG-1066269	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4UKN3, NAPPIE BOWLS 48/CS	1.0000	154.44	154.44	
025	OC-15000		OG-1066269							Purchase Order Total		154.44	
025	OC-15000	06/14/18	OG-1066746	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRIVACY SCREEN, WHITE	2.0000	157.20	314.40	
025	OC-15000		OG-1066746							Purchase Order Total		314.40	
025	OC-15000	06/14/18	OG-1067373	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR FINISH APPLICATOR KIT	2.0000	408.69	817.38	
025	OC-15000		OG-1067373							Purchase Order Total		817.38	
025	OC-15000	06/14/18	OG-1067576	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE RUNNER 60FT	1.0000	671.02	671.02	
025	OC-15000		OG-1067576							Purchase Order Total		671.02	
025	OC-15000	06/14/18	OG-1067795	03/31/21	1164823	WW GRAINGER INC -	445	00	WASP & HORNET	12.0000	6.45	77.40	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KILLER				
025	OC-15000		OG-1067795							Purchase Order Total		77.40	
025	OC-15002	06/14/18	OG-1053881	01/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	18.0000	30.99	557.82	
025		06/14/18	OG-1053881	01/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	2.0000	30.99	61.98	
025			OG-1053881							Purchase Order Total		619.80	
025	OC-15002	06/14/18	OG-1061759	03/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	15.0000	61.98	929.70	
025	OC-15002		OG-1061759							Purchase Order Total		929.70	
025	OC-15002	06/14/18	OG-1064576	03/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	15.0000	73.20	1,098.07	
025	OC-15002		OG-1064576							Purchase Order Total		1,098.07	
025	OC-15013	07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	108.15	540.75	
025		07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	127.00	127.00	
025		07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON GAS	1.0000	463.10	463.10	
025		07/16/18	OG-1050934	01/12/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1050934							Purchase Order Total		1,540.00	
025	OC-15013	07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR	1.0000	91.36	91.36	
025		07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	131.00	131.00	
025		07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	424.08	424.08	
025		07/16/18	OG-1056204	02/05/21	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1056204							Purchase Order Total		1,459.19	
025	OC-15013	07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	7.0000	108.15	757.05	
025		07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	115.00	115.00	
025		07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	551.30	551.30	
025		07/16/18	OG-1061782	03/03/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1061782							Purchase Order Total		1,848.55	
025	OC-15017	07/26/18	OG-1051070	01/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,191.57	6,191.57	
025	OC-15017	07/26/18	OG-1051070	01/13/21	1747929	DIAMOND PHARMACY	269	00	BACKUP MEDS	1.0000	480.55	480.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	OC-15017		OG-1051070							Purchase Order Total		6,672.12		
025	OC-15017	07/26/18	OG-1057486	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,951.81	1,951.81		
025	OC-15017	07/26/18	OG-1057486	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	180.61	180.61		
025		07/26/18	OG-1057486	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	287.90-	287.90-		
025			OG-1057486							Purchase Order Total		1,844.52		
025	OC-15017	07/26/18	OG-1057487	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	595.79	595.79		
025	OC-15017	07/26/18	OG-1057487	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	157.40	157.40		
025		07/26/18	OG-1057487	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	66.76-	66.76-		
025			OG-1057487							Purchase Order Total		686.43		
025	OC-15017	07/26/18	OG-1057491	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	570.22	570.22		
025		07/26/18	OG-1057491	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	81.06	81.06		
025		07/26/18	OG-1057491	02/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	6.12-	6.12-		
025			OG-1057491							Purchase Order Total		645.16		
025	OC-15017	07/26/18	OG-1059359	02/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	7,742.31	7,742.31		
025	OC-15017	07/26/18	OG-1059359	02/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	28.36	28.36		
025	OC-15017		OG-1059359							Purchase Order Total		7,770.67		
025	OC-15017	07/26/18	OG-1062709	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,377.05	1,377.05		
025	OC-15017	07/26/18	OG-1062709	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	152.75	152.75		
025		07/26/18	OG-1062709	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	2.86-	2.86-		
025			OG-1062709							Purchase Order Total		1,526.94		
025	OC-15017	07/26/18	OG-1062711	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	8,611.82	8,611.82		
025	OC-15017	07/26/18	OG-1062711	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	64.41	64.41		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/26/18	OG-1062711	03/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	241.28-	241.28-	
025			OG-1062711							Purchase Order Total		8,434.95	
025	OC-15024	08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.90	47.60	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	1.0000	11.90	11.90	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	5.0000	11.90	59.50	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOT BEER	1.0000	11.90	11.90	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	11.90	11.90	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	3.0000	11.90	35.70	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	1.0000	11.90	11.90	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1050109	01/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	1.0000	11.90	11.90	
025			OG-1050109							Purchase Order Total		238.00	
025	OC-15024	08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	11.90	35.70	
025		08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	3.0000	11.90	35.70	
025		08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET ROOT BEER	1.0000	11.90	11.90	
025		08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	11.90	11.90	
025		08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	3.0000	11.90	35.70	
025		08/21/18	OG-1053263	01/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	11.90	11.90	
025			OG-1053263							Purchase Order Total		142.80	
025	OC-15024	08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	2.0000	11.90	23.80	

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025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	1.0000	11.90	11.90	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.90	47.60	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	3.0000	11.90	35.70	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	5.0000	11.90	59.50	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	1.0000	11.90	11.90	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1058873	02/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.90	35.70	
025			OG-1058873						Purchase Order Total			238.00	
025	OC-15024	08/21/18	OG-1067608	03/31/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	5.0000	11.90	59.50	
025		08/21/18	OG-1067608	03/31/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.90	95.20	
025		08/21/18	OG-1067608	03/31/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	1.0000	11.90	11.90	
025		08/21/18	OG-1067608	03/31/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	11.90	11.90	
025			OG-1067608						Purchase Order Total			178.50	
025	OC-15048	10/22/18	OG-1050353	01/11/21	1639208	WESTERN MICHIGAN UNIVERSITY	920	02	WIC ONLINE NUTRITION	1.0000	11,718.00	11,718.00	
025	OC-15048		OG-1050353						Purchase Order Total			11,718.00	
025	OC-15060	11/02/18	OG-1048762	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	251.00	251.00	
025	OC-15060		OG-1048762						Purchase Order Total			251.00	
025	OC-15060	11/02/18	OG-1048764	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	431.71	431.71	
025		11/02/18	OG-1048764	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	86.40	86.40	
025			OG-1048764						Purchase Order Total			518.11	
025	OC-15060	11/02/18	OG-1048765	01/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,257.39	1,257.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1048765	01/04/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	295.49	295.49	
025		11/02/18	OG-1048765	01/04/21	500555	DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	35.64	35.64	
025			OG-1048765							Purchase Order Total		1,588.52	
025	OC-15060	11/02/18	OG-1048979	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	112.08	112.08	
025		11/02/18	OG-1048979	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	84.80	84.80	
025		11/02/18	OG-1048979	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	17.58	17.58	
025		11/02/18	OG-1048979	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	215.19	215.19	
025		11/02/18	OG-1048979	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	295.46	295.46	
025			OG-1048979							Purchase Order Total		725.11	
025	OC-15060	11/02/18	OG-1049120	01/05/21	500555	DISTRIBUTING, KEARNEY	962	40	87115 SPORKS	10.0000	8.97	89.70	
025	OC-15060		OG-1049120							Purchase Order Total		89.70	
025	OC-15060	11/02/18	OG-1049725	01/07/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.93	97.93	
025		11/02/18	OG-1049725	01/07/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	292.81	292.81	
025			OG-1049725							Purchase Order Total		390.74	
025	OC-15060	11/02/18	OG-1049856	01/07/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	119.16	119.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1049856							Purchase Order Total		119.16	
025	OC-15060	11/02/18	OG-1050113	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,022.78	1,022.78	
025	OC-15060	11/02/18	OG-1050113	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAN LINER 34X16	2.0000	29.67	59.34	
025		11/02/18	OG-1050113	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TRAY FOAM 5 COMP SCHOOL	2.0000	23.89	47.78	
025		11/02/18	OG-1050113	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-1050113	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	18.96-	18.96-	
025			OG-1050113							Purchase Order Total		1,247.20	
025	OC-15060	11/02/18	OG-1050325	01/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	128.00	128.00	
025		11/02/18	OG-1050325	01/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	12.35	12.35	
025		11/02/18	OG-1050325	01/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	640.81	640.81	
025			OG-1050325							Purchase Order Total		781.16	
025	OC-15060	11/02/18	OG-1050327	01/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	369.03	369.03	
025	OC-15060		OG-1050327							Purchase Order Total		369.03	
025	OC-15060	11/02/18	OG-1050328	01/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	365.35	365.35	
025	OC-15060		OG-1050328							Purchase Order Total		365.35	
025	OC-15060	11/02/18	OG-1050674	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,324.23	1,324.23	
025	OC-15060	11/02/18	OG-1050674	01/12/21	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	444.31	444.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
025	OC-15060		OG-1050674							Purchase Order Total		1,768.54	
025	OC-15060	11/02/18	OG-1050677	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	344.18	344.18	
025	OC-15060	11/02/18	OG-1050677	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	385.15	385.15	
025	OC-15060		OG-1050677							Purchase Order Total		729.33	
025	OC-15060	11/02/18	OG-1050679	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,808.04	1,808.04	
025	OC-15060	11/02/18	OG-1050679	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	158.97	158.97	
025	OC-15060		OG-1050679							Purchase Order Total		1,967.01	
025	OC-15060	11/02/18	OG-1050682	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,212.11	1,212.11	
025	OC-15060	11/02/18	OG-1050682	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	317.94	317.94	
025	OC-15060		OG-1050682							Purchase Order Total		1,530.05	
025	OC-15060	11/02/18	OG-1050685	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,384.46	1,384.46	
025	OC-15060	11/02/18	OG-1050685	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	405.24	405.24	
025	OC-15060		OG-1050685							Purchase Order Total		1,789.70	
025	OC-15060	11/02/18	OG-1051396	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	335.76	335.76	
025		11/02/18	OG-1051396	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	532.57	532.57	
025		11/02/18	OG-1051396	01/14/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	

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025		11/02/18	OG-1051396	01/14/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	15.34-	15.34-	
025			OG-1051396							Purchase Order Total		883.74	
025	OC-15060	11/02/18	OG-1051401	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1051401							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1051418	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,762.69	2,762.69	
025	OC-15060	11/02/18	OG-1051418	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TRAY FOAM 5 COMP 9X9X3 HNGD	1.0000	23.89	23.89	
025		11/02/18	OG-1051418	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP 9X9X3 HNDG	2.0000	22.71	45.42	
025			OG-1051418							Purchase Order Total		2,832.00	
025	OC-15060	11/02/18	OG-1051604	01/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	63.54	63.54	
025		11/02/18	OG-1051604	01/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	644.83	644.83	
025		11/02/18	OG-1051604	01/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	12.02	12.02	
025			OG-1051604							Purchase Order Total		720.39	
025	OC-15060	11/02/18	OG-1051729	01/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	693.96	693.96	
025		11/02/18	OG-1051729	01/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	551.67	551.67	
025			OG-1051729							Purchase Order Total		1,245.63	
025	OC-15060	11/02/18	OG-1052508	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	567.59	567.59	

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025		11/02/18	OG-1052508	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	506.87	506.87	
025			OG-1052508							Purchase Order Total		1,074.46	
025	OC-15060	11/02/18	OG-1052509	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.35	159.35	
025	OC-15060		OG-1052509							Purchase Order Total		159.35	
025	OC-15060	11/02/18	OG-1052781	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,327.33	1,327.33	
025		11/02/18	OG-1052781	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY			NON-FOOD	1.0000	267.62	267.62	
025			OG-1052781							Purchase Order Total		1,594.95	
025	OC-15060	11/02/18	OG-1053215	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	724.68	724.68	
025		11/02/18	OG-1053215	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	44.36	44.36	
025		11/02/18	OG-1053215	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,096.55	1,096.55	
025			OG-1053215							Purchase Order Total		1,865.59	
025	OC-15060	11/02/18	OG-1053216	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	291.50	291.50	
025		11/02/18	OG-1053216	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	33.16	33.16	
025			OG-1053216							Purchase Order Total		324.66	
025	OC-15060	11/02/18	OG-1053268	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,850.32	1,850.32	
025	OC-15060	11/02/18	OG-1053268	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	2.0000	22.71	45.42	
025	OC-15060		OG-1053268							Purchase Order Total		1,895.74	

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025	OC-15060	11/02/18	OG-1053269	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	420.41	420.41	
025	OC-15060		OG-1053269							Purchase Order Total		420.41	
025	OC-15060	11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 ICED HONEY BUN	4.0000	5.87	23.48	
025		11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29360 SALTED NUT ROLL	1.0000	17.67	17.67	
025		11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29689 SNICKERS	1.0000	35.34	35.34	
025		11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 TROPICAL SKITTLES	1.0000	26.51	26.51	
025		11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34364 SOUR PATCH KIDS	2.0000	11.74	23.48	
025		11/02/18	OG-1053382	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28560 BABY RUTH	1.0000	17.41	17.41	
025			OG-1053382							Purchase Order Total		143.89	
025	OC-15060	11/02/18	OG-1054613	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	820.25	820.25	
025		11/02/18	OG-1054613	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	470.24	470.24	
025		11/02/18	OG-1054613	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.62	53.62	
025		11/02/18	OG-1054613	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	73.50	73.50	
025			OG-1054613							Purchase Order Total		1,417.61	
025	OC-15060	11/02/18	OG-1054703	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	337.81	337.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1054703							Purchase Order Total		337.81	
025	OC-15060	11/02/18	OG-1054705	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.4000	2.29	552.81	
025		11/02/18	OG-1054705	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.2000	2.08	75.30	
025			OG-1054705							Purchase Order Total		628.11	
025	OC-15060	11/02/18	OG-1054706	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	509.05	509.05	
025	OC-15060		OG-1054706							Purchase Order Total		509.05	
025	OC-15060	11/02/18	OG-1054826	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,527.76	1,527.76	
025	OC-15060	11/02/18	OG-1054826	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	7.0000	24.26	169.82	
025		11/02/18	OG-1054826	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	18.56-	18.56-	
025			OG-1054826							Purchase Order Total		1,679.02	
025	OC-15060	11/02/18	OG-1055555	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	144.23	144.23	
025		11/02/18	OG-1055555	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	55.05	55.05	
025			OG-1055555							Purchase Order Total		199.28	
025	OC-15060	11/02/18	OG-1055781	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,577.45	1,577.45	
025	OC-15060	11/02/18	OG-1055781	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	24.26	97.04	
025		11/02/18	OG-1055781	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	2.0000	38.41	76.82	
025			OG-1055781							Purchase Order Total		1,751.31	

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025	OC-15060	11/02/18	OG-1055784	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,132.02	1,132.02	
025	OC-15060	11/02/18	OG-1055784	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	237.21	237.21	
025	OC-15060		OG-1055784							Purchase Order Total		1,369.23	
025	OC-15060	11/02/18	OG-1055785	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,216.48	1,216.48	
025	OC-15060	11/02/18	OG-1055785	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	145.56	145.56	
025	OC-15060		OG-1055785							Purchase Order Total		1,362.04	
025	OC-15060	11/02/18	OG-1056282	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	566.14	566.14	
025	OC-15060		OG-1056282							Purchase Order Total		566.14	
025	OC-15060	11/02/18	OG-1056283	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	198.39	198.39	
025	OC-15060		OG-1056283							Purchase Order Total		198.39	
025	OC-15060	11/02/18	OG-1057213	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	152.97	152.97	
025		11/02/18	OG-1057213	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	187.12	187.12	
025			OG-1057213							Purchase Order Total		340.09	
025	OC-15060	11/02/18	OG-1057214	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,312.26	1,312.26	
025		11/02/18	OG-1057214	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	140.11	140.11	
025			OG-1057214							Purchase Order Total		1,452.37	
025	OC-15060	11/02/18	OG-1057613	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	345.15	345.15	

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025		11/02/18	OG-1057613	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	372.54	372.54	
025		11/02/18	OG-1057613	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025			OG-1057613							Purchase Order Total		748.44	
025	OC-15060	11/02/18	OG-1057616	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	518.09	518.09	
025		11/02/18	OG-1057616	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	45.80	45.80	
025			OG-1057616							Purchase Order Total		563.89	
025	OC-15060	11/02/18	OG-1058755	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,467.79	1,467.79	
025	OC-15060	11/02/18	OG-1058755	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	215.36	215.36	
025	OC-15060		OG-1058755							Purchase Order Total		1,683.15	
025	OC-15060	11/02/18	OG-1058759	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,415.73	1,415.73	
025	OC-15060	11/02/18	OG-1058759	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	246.57	246.57	
025	OC-15060		OG-1058759							Purchase Order Total		1,662.30	
025	OC-15060	11/02/18	OG-1058870	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	243.67	243.67	
025		11/02/18	OG-1058870	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	620.85	620.85	
025			OG-1058870							Purchase Order Total		864.52	
025	OC-15060	11/02/18	OG-1058875	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	389.40	389.40	
025	OC-15060		OG-1058875							Purchase Order Total		389.40	

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025	OC-15060	11/02/18	OG-1059145	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	481.30	481.30	
025		11/02/18	OG-1059145	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	422.24	422.24	
025			OG-1059145						Purchase Order Total			903.54	
025	OC-15060	11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAN LINER OVERABLE 34X16	2.0000	29.67	59.34	
025	OC-15060	11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2.0000	29.67	59.34	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BAG BROWN 12# 18412	1.0000	16.85	16.85	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,935.25	1,935.25	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	121.30	121.30	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	82.40-	82.40-	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BAG BROWN 12# 18412	1.0000	16.85	16.85	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	24.26	121.30	
025		11/02/18	OG-1059273	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	1,868.70	1,868.70	
025			OG-1059273						Purchase Order Total			4,116.53	
025	OC-15060	11/02/18	OG-1060061	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27043 COW TALES CHOC TUMBLER	1.0000	21.98	21.98	
025		11/02/18	OG-1060061	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26622 HERSHEY MINI ASST'D	1.0000	10.05	10.05	

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025		11/02/18	OG-1060061	02/24/21	500555	KEARNEY CASH WA	962	40	29517 LAFFY TAFFY DISTRIBUTING, BANANNA	1.0000	9.07	9.07	
025		11/02/18	OG-1060061	02/24/21	500555	KEARNEY CASH WA	962	40	29518 LAFFY TAFFY DISTRIBUTING, CHERRY	2.0000	8.24	16.48	
025		11/02/18	OG-1060061	02/24/21	500555	KEARNEY CASH WA	962	40	29517 LAFFY TAFFY DISTRIBUTING, STRAWBERRY	1.0000	9.07	9.07	
025			OG-1060061							Purchase Order Total		66.65	
025	OC-15060	11/02/18	OG-1060251	02/25/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS DISTRIBUTING, KEARNEY	1.0000	493.95	493.95	
025		11/02/18	OG-1060251	02/25/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS DISTRIBUTING, KEARNEY	1.0000	502.72	502.72	
025			OG-1060251							Purchase Order Total		996.67	
025	OC-15060	11/02/18	OG-1060255	02/25/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS DISTRIBUTING, KEARNEY	1.0000	316.65	316.65	
025		11/02/18	OG-1060255	02/25/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS DISTRIBUTING, KEARNEY	1.0000	109.03	109.03	
025		11/02/18	OG-1060255	02/25/21	500555	KEARNEY CASH WA	962	40	CREDIT DISTRIBUTING, KEARNEY	1.0000	247.32-	247.32-	
025			OG-1060255							Purchase Order Total		178.36	
025	OC-15060	11/02/18	OG-1060256	02/25/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS DISTRIBUTING, KEARNEY	1.0000	757.96	757.96	
025		11/02/18	OG-1060256	02/25/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS DISTRIBUTING, KEARNEY	1.0000	216.28	216.28	
025			OG-1060256							Purchase Order Total		974.24	
025	OC-15060	11/02/18	OG-1060281	02/25/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS DISTRIBUTING, KEARNEY	1.0000	1,388.36	1,388.36	
025	OC-15060	11/02/18	OG-1060281	02/25/21	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS	1.0000	208.08	208.08	

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						DISTRIBUTING, KEARNEY			SUPPLIES				
025	OC-15060		OG-1060281									Purchase Order Total	1,596.44
025	OC-15060	11/02/18	OG-1060776	02/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,333.69	1,333.69	
025	OC-15060	11/02/18	OG-1060776	02/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP 9X9X3	5.0000	26.62	133.10	
025	OC-15060		OG-1060776									Purchase Order Total	1,466.79
025	OC-15060	11/02/18	OG-1061840	03/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	633.12	633.12	
025		11/02/18	OG-1061840	03/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	767.54	767.54	
025			OG-1061840									Purchase Order Total	1,400.66
025	OC-15060	11/02/18	OG-1062341	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,334.16	1,334.16	
025	OC-15060	11/02/18	OG-1062341	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	151.17	151.17	
025	OC-15060		OG-1062341									Purchase Order Total	1,485.33
025	OC-15060	11/02/18	OG-1062451	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	314.16	314.16	
025		11/02/18	OG-1062451	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	607.80	607.80	
025			OG-1062451									Purchase Order Total	921.96
025	OC-15060	11/02/18	OG-1062452	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.0000	2.29	277.09	
025		11/02/18	OG-1062452	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	125.2000	3.03	379.36	
025			OG-1062452									Purchase Order Total	656.45
025	OC-15060	11/02/18	OG-1062738	03/09/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,675.18	1,675.18	

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						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1062738	03/09/21	500555	CASH WA	962	40	TRAY FOAM 5 COMPT SCHOOL	3.0000	24.77	74.31	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1062738	03/09/21	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	4.0000	26.62	106.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1062738	03/09/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	15.04	15.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1062738	03/09/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	25.47-	25.47-	
						DISTRIBUTING, KEARNEY							
025			OG-1062738							Purchase Order Total		1,845.54	
025	OC-15060	11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	460.43	460.43	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	679.17	679.17	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	CREDIT	1.0000	1,350.55-	1,350.55-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	403.55	403.55	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	139.62	139.62	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063233	03/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,350.55	1,350.55	
						DISTRIBUTING, KEARNEY							
025			OG-1063233							Purchase Order Total		1,682.77	
025	OC-15060	11/02/18	OG-1063234	03/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	389.75	389.75	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1063234							Purchase Order Total		389.75	
025	OC-15060	11/02/18	OG-1063235	03/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	814.04	814.04	

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						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063235	03/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	290.61	290.61	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063235	03/11/21	500555	CASH WA	962	40	CREDIT	1.0000	105.73-	105.73-	
						DISTRIBUTING, KEARNEY							
025			OG-1063235							Purchase Order Total		998.92	
025	OC-15060	11/02/18	OG-1063237	03/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1063237							Purchase Order Total		34.30	
025	OC-15060	11/02/18	OG-1063463	03/11/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,407.49	1,407.49	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1063463	03/11/21	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	4.0000	26.62	106.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063463	03/11/21	500555	CASH WA	962	40	PAN LINER 6" OVENABLE 34X16	5.0000	29.67	148.35	
						DISTRIBUTING, KEARNEY							
025			OG-1063463							Purchase Order Total		1,662.32	
025	OC-15060	11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	26987 ANDY CAPP HOT FRIES	1.0000	8.77	8.77	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	29693 THREE MUSKETEERS	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	30544 GUSHERS	2.0000	10.14	20.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	34203 LICORICE JUMBO STRAWBRY	2.0000	17.41	34.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	32581 NOW & LATER SHELL SHOCKE	2.0000	16.88	33.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	329450 REESES PB	1.0000	26.11	26.11	

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						DISTRIBUTING, KEARNEY			CUPS				
025		11/02/18	OG-1063728	03/12/21	500555	CASH WA	962	40	29541 SKITTLES WILD BERRY	1.0000	26.51	26.51	
025		11/02/18	OG-1063728	03/12/21	500555	DISTRIBUTING, KEARNEY	962	40	500264 MRS. FRESHLY DONUT STKS	1.0000	11.74	11.74	
025			OG-1063728							Purchase Order Total		188.50	
025	OC-15060	11/02/18	OG-1063764	03/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	876.28	876.28	
025		11/02/18	OG-1063764	03/15/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	894.73	894.73	
025			OG-1063764							Purchase Order Total		1,771.01	
025	OC-15060	11/02/18	OG-1064655	03/18/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	715.62	715.62	
025		11/02/18	OG-1064655	03/18/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	599.14	599.14	
025			OG-1064655							Purchase Order Total		1,314.76	
025	OC-15060	11/02/18	OG-1064656	03/18/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	330.93	330.93	
025			OG-1064656							Purchase Order Total		330.93	
025	OC-15060	11/02/18	OG-1064982	03/19/21	500555	CASH WA	962	40	YRTC-K FOOD ORDER	1.0000	1,808.37	1,808.37	
025		11/02/18	OG-1064982	03/19/21	500555	DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	26.62	106.48	
025			OG-1064982							Purchase Order Total		1,914.85	
025	OC-15060	11/02/18	OG-1065269	03/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	331.97	331.97	
025		11/02/18	OG-1065269	03/22/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	505.78	505.78	

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025		11/02/18	OG-1065269	03/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	12.35	12.35	
025			OG-1065269							Purchase Order Total		850.10	
025	OC-15060	11/02/18	OG-1065733	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	479.58	479.58	
025	OC-15060		OG-1065733							Purchase Order Total		479.58	
025	OC-15060	11/02/18	OG-1065996	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	174.72	174.72	
025		11/02/18	OG-1065996	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,011.65	2,011.65	
025		11/02/18	OG-1065996	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	26.62	159.72	
025		11/02/18	OG-1065996	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DUPLICATE PAYMENT	1.0000	1,729.19-	1,729.19-	
025		11/02/18	OG-1065996	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DUPLICATE PAYMENT	1.0000	144.02-	144.02-	
025			OG-1065996							Purchase Order Total		472.88	
025	OC-15060	11/02/18	OG-1066884	03/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	603.90	603.90	
025		11/02/18	OG-1066884	03/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	681.47	681.47	
025		11/02/18	OG-1066884	03/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025			OG-1066884							Purchase Order Total		1,316.44	
025	OC-15060	11/02/18	OG-1067260	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,798.51	1,798.51	
025	OC-15060	11/02/18	OG-1067260	03/30/21	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	133.10	133.10	

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						DISTRIBUTING, KEARNEY			SUPPLIES				
025	OC-15060		OG-1067260							Purchase Order Total		1,931.61	
025	OC-15060	11/02/18	OG-1067262	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,675.61	1,675.61	
025	OC-15060	11/02/18	OG-1067262	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	106.48	106.48	
025	OC-15060		OG-1067262							Purchase Order Total		1,782.09	
025	OC-15060	11/02/18	OG-1067266	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,025.30	1,025.30	
025	OC-15060	11/02/18	OG-1067266	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	106.48	106.48	
025	OC-15060		OG-1067266							Purchase Order Total		1,131.78	
025	OC-15060	11/02/18	OG-1067272	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	152.73	152.73	
025	OC-15060		OG-1067272							Purchase Order Total		152.73	
025	OC-15060	11/02/18	OG-1067276	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,134.59	1,134.59	
025	OC-15060	11/02/18	OG-1067276	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	133.10	133.10	
025	OC-15060		OG-1067276							Purchase Order Total		1,267.69	
025	OC-15071	12/07/18	OG-1057743	02/12/21	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	.3500	80,240.00	28,084.00	
025		12/07/18	OG-1057743	02/12/21	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	.6500	79,209.23	51,486.00	
025			OG-1057743							Purchase Order Total		79,570.00	
025	OC-15193	10/01/19	OG-1048782	01/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,666.00	5,666.00	
025		10/01/19	OG-1048782	01/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.36	44.36	
025			OG-1048782							Purchase Order Total		5,710.36	
025	OC-15193	10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.73	49.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,934.37	1,934.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	186.63	186.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	329.56	329.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.78	5.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.89	26.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1048783	01/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,900.34	4,900.34	
						LLC - PAYM			PRODUCTS				
025			OG-1048783							Purchase Order Total		7,547.02	
025	OC-15193	10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,195.41	2,195.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.58	4.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.23	15.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.26	12.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.57	53.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,051.27	3,051.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.25	54.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.09	28.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049176	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.55	112.55	
						LLC - PAYM			PRODUCTS				
025			OG-1049176							Purchase Order Total		5,527.21	
025	OC-15193	10/01/19	OG-1049181	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.07	79.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1049181	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.32	5.32	

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			OG-1049181			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		84.39	
025	OC-15193	10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.71-	163.71-	
						LLC - PAYM							
025		10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.92	31.92	
						LLC - PAYM							
025		10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,775.32	4,775.32	
						LLC - PAYM							
025		10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.02	16.02	
						LLC - PAYM							
025		10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,607.04	6,607.04	
						LLC - PAYM							
025		10/01/19	OG-1049186	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	609.77	609.77	
						LLC - PAYM							
025			OG-1049186							Purchase Order Total		11,876.36	
025	OC-15193	10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,302.19	8,302.19	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.38	10.38	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.95	5.95	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.51	144.51	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,131.37	9,131.37	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.97	36.97	
						LLC - PAYM							
025		10/01/19	OG-1049189	01/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
						LLC - PAYM							
025			OG-1049189							Purchase Order Total		17,638.31	
025	OC-15193	10/01/19	OG-1049861	01/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	639.46	639.46	
						LLC - PAYM							
025		10/01/19	OG-1049861	01/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.76	2.76	
						LLC - PAYM							
025		10/01/19	OG-1049861	01/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.74	36.74	
						LLC - PAYM							
025			OG-1049861							Purchase Order Total		678.96	
025	OC-15193	10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.91	30.91	
						LLC - PAYM							

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025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,047.49	1,047.49	
025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,138.32	5,138.32	
025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.63	11.63	
025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	790.78	790.78	
025		10/01/19	OG-1049870	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.87	103.87	
025			OG-1049870							Purchase Order Total		7,125.65	
025	OC-15193	10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.18	27.18	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,789.12	3,789.12	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,873.45	2,873.45	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,836.08	1,836.08	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.13	58.13	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,596.89	2,596.89	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.08	72.08	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.92	15.92	
025		10/01/19	OG-1049872	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,415.16	2,415.16	
025			OG-1049872							Purchase Order Total		13,693.37	
025	OC-15193	10/01/19	OG-1049878	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	986.61	986.61	
025		10/01/19	OG-1049878	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.47	11.47	

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025		10/01/19	OG-1049878	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.91	14.91	
025		10/01/19	OG-1049878	01/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.66	145.66	
025			OG-1049878							Purchase Order Total		1,158.65	
025	OC-15193	10/01/19	OG-1050121	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,558.71	3,558.71	
025		10/01/19	OG-1050121	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.36	88.36	
025		10/01/19	OG-1050121	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.60	51.60	
025			OG-1050121							Purchase Order Total		3,698.67	
025	OC-15193	10/01/19	OG-1050185	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.80	6.80	
025		10/01/19	OG-1050185	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,717.34	3,717.34	
025		10/01/19	OG-1050185	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.16	20.16	
025		10/01/19	OG-1050185	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,404.71	2,404.71	
025		10/01/19	OG-1050185	01/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.04	51.04	
025			OG-1050185							Purchase Order Total		6,200.05	
025	OC-15193	10/01/19	OG-1050450	01/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	729.84	729.84	
025		10/01/19	OG-1050450	01/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.83	46.83	
025		10/01/19	OG-1050450	01/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.13	78.13	
025			OG-1050450							Purchase Order Total		854.80	
025	OC-15193	10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.62	38.62	
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.03	34.03	
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42,398.57	42,398.57	
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	516.00	516.00	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.50	56.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.06	51.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,201.14	1,201.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.88	2.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.77	40.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050766	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,737.19	7,737.19	
						LLC - PAYM			PRODUCTS				
025			OG-1050766							Purchase Order Total		52,079.41	
025	OC-15193	10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.64-	33.64-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,380.24-	1,380.24-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.37-	31.37-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	286.10-	286.10-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.40-	14.40-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,168.21	1,168.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,617.06	3,617.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050919	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.91	64.91	
						LLC - PAYM			PRODUCTS				
025			OG-1050919							Purchase Order Total		3,104.43	
025	OC-15193	10/01/19	OG-1050979	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,074.24	3,074.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050979	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.37	26.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050979	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.89	8.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050979	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	223.79	223.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1050979	01/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.35	4.35	

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			OG-1050979			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,337.64	
025	OC-15193	10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,878.43	3,878.43	
						LLC - PAYM							
025		10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
						LLC - PAYM							
025		10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,907.16	3,907.16	
						LLC - PAYM							
025		10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,125.22	1,125.22	
						LLC - PAYM							
025		10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.42	117.42	
						LLC - PAYM							
025		10/01/19	OG-1051107	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.42	175.42	
						LLC - PAYM							
025			OG-1051107							Purchase Order Total		9,221.42	
025	OC-15193	10/01/19	OG-1051159	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	682.11	682.11	
						LLC - PAYM							
025		10/01/19	OG-1051159	01/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.79	37.79	
						LLC - PAYM							
025			OG-1051159							Purchase Order Total		719.90	
025	OC-15193	10/01/19	OG-1051354	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.79	61.79	
						LLC - PAYM							
025		10/01/19	OG-1051354	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	970.43	970.43	
						LLC - PAYM							
025		10/01/19	OG-1051354	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.28	67.28	
						LLC - PAYM							
025		10/01/19	OG-1051354	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	226.94	226.94	
						LLC - PAYM							
025			OG-1051354							Purchase Order Total		1,326.44	
025	OC-15193	10/01/19	OG-1051425	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,268.46	2,268.46	
						LLC - PAYM							
025		10/01/19	OG-1051425	01/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.16	9.16	
						LLC - PAYM							
025			OG-1051425							Purchase Order Total		2,277.62	
025	OC-15193	10/01/19	OG-1051935	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,942.68	3,942.68	
						LLC - PAYM							
025		10/01/19	OG-1051935	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.87	35.87	
						LLC - PAYM							
025		10/01/19	OG-1051935	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.65	6.65	

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025		10/01/19	OG-1051935	01/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	140.72	140.72	
						LLC - PAYM			PRODUCTS				
025			OG-1051935							Purchase Order Total		4,125.92	
025	OC-15193	10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.79	61.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,216.28	1,216.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.39	5.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.12	18.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.94	68.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051940	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,228.67	1,228.67	
						LLC - PAYM			PRODUCTS				
025			OG-1051940							Purchase Order Total		2,601.68	
025	OC-15193	10/01/19	OG-1051943	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.22	130.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1051943	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.12	7.12	
						LLC - PAYM			PRODUCTS				
025			OG-1051943							Purchase Order Total		137.34	
025	OC-15193	10/01/19	OG-1052069	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,718.35	2,718.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1052069	01/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.03	23.03	
						LLC - PAYM			PRODUCTS				
025			OG-1052069							Purchase Order Total		2,741.38	
025	OC-15193	10/01/19	OG-1052395	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,267.51	1,267.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1052395	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.06	14.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1052395	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	165.06	165.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1052395	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.90	3.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1052395	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	
						LLC - PAYM			PRODUCTS				

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025			OG-1052395							Purchase Order Total		1,454.53	
025	OC-15193	10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	540.31	540.31	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,834.79	10,834.79	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	219.35	219.35	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.63	9.63	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.85	284.85	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1052406	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.25	43.25	
025			OG-1052406							Purchase Order Total		11,942.68	
025	OC-15193	10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,003.91	1,003.91	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.40	206.40	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.17	33.17	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,100.53	4,100.53	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.83	21.83	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	462.19	462.19	
025		10/01/19	OG-1052411	01/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
025			OG-1052411							Purchase Order Total		5,834.72	
025	OC-15193	10/01/19	OG-1053145	01/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,077.06	3,077.06	
025		10/01/19	OG-1053145	01/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.05	17.05	

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025		10/01/19	OG-1053145	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.76	27.76	
025			OG-1053145							Purchase Order Total		3,121.87	
025	OC-15193	10/01/19	OG-1053157	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.20	211.20	
025		10/01/19	OG-1053157	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1053157	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,102.44	1,102.44	
025		10/01/19	OG-1053157	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.82	202.82	
025		10/01/19	OG-1053157	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025			OG-1053157							Purchase Order Total		1,576.24	
025	OC-15193	10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.88	68.88	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,702.86	2,702.86	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,653.45	3,653.45	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.35	36.35	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.42	170.42	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	
025		10/01/19	OG-1053160	01/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025			OG-1053160							Purchase Order Total		6,655.54	
025	OC-15193	10/01/19	OG-1054256	01/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	523.46	523.46	
025		10/01/19	OG-1054256	01/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.60	1.60	
025			OG-1054256							Purchase Order Total		525.06	
025	OC-15193	10/01/19	OG-1054283	01/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,301.75	3,301.75	
025		10/01/19	OG-1054283	01/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.10	41.10	
025		10/01/19	OG-1054283	01/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.30	56.30	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054283	01/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,478.11	1,478.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054283	01/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.16	9.16	
						LLC - PAYM			PRODUCTS				
025			OG-1054283							Purchase Order Total		4,886.42	
025	OC-15193	10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,200.93	3,200.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.03	54.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.29	13.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,890.62	1,890.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.80	21.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.84	4.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.08	10.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,596.42	1,596.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.25	23.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.03	19.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054461	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.35	4.35	
						LLC - PAYM			PRODUCTS				
025			OG-1054461							Purchase Order Total		6,838.64	
025	OC-15193	10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	185.46-	185.46-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,737.19-	7,737.19-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.60	7.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.30	45.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.13	26.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,039.85	8,039.85	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	274.75	274.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054472	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.66	9.66	
						LLC - PAYM			PRODUCTS				
025			OG-1054472						Purchase Order Total			583.84	
025	OC-15193	10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.67	9.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,348.80	2,348.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.12	19.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.09	3.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.73	138.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.91	15.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,139.31	1,139.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.04	6.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.80	6.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054489	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,607.04	6,607.04	
						LLC - PAYM			PRODUCTS				
025			OG-1054489						Purchase Order Total			10,294.51	
025	OC-15193	10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.53	28.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,256.74	1,256.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.63	9.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.63	9.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	939.83	939.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.80	154.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	302.03	302.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	175.42	175.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.09	13.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.18	26.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054494	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.09	13.09	
						LLC - PAYM			PRODUCTS				
025			OG-1054494							Purchase Order Total		2,928.97	
025	OC-15193	10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.10	6.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.14	70.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,148.47	1,148.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.39	54.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.46	5.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	233.06-	233.06-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,073.60	1,073.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.44	65.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.06	51.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054497	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,614.73	1,614.73	
						LLC - PAYM			PRODUCTS				
025			OG-1054497							Purchase Order Total		3,865.39	
025	OC-15193	10/01/19	OG-1054505	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,027.22	7,027.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054505	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.61	67.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1054505	01/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.30	56.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1054505			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		7,151.13	
025	OC-15193	10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.85	24.85	
						LLC - PAYM							
025		10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	
						LLC - PAYM							
025		10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.90	2.90	
						LLC - PAYM							
025		10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.85	40.85	
						LLC - PAYM							
025		10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	966.23	966.23	
						LLC - PAYM							
025		10/01/19	OG-1055170	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.69	13.69	
						LLC - PAYM							
025			OG-1055170							Purchase Order Total		1,054.71	
025	OC-15193	10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.39	63.39	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.94	8.94	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	413.42	413.42	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,073.60	1,073.60	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.06	2.06	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,040.95	6,040.95	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.89	24.89	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.23	20.23	
						LLC - PAYM							
025		10/01/19	OG-1055177	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
						LLC - PAYM							
025			OG-1055177							Purchase Order Total		7,723.70	
025	OC-15193	10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.69	10.69	
						LLC - PAYM							
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,602.51	1,602.51	
						LLC - PAYM							
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,114.70	13,114.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	258.00	258.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.40	65.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055186	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.84	41.84	
						LLC - PAYM			PRODUCTS				
025			OG-1055186							Purchase Order Total		15,113.75	
025	OC-15193	10/01/19	OG-1055192	02/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.30	49.30	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1055192							Purchase Order Total		49.30	
025	OC-15193	10/01/19	OG-1055451	02/03/21	1164752	CARDINAL HEALTH 110	269	00	#3704871- AZITHROMYCIN	95.0000	6.89	654.55	
						LLC							
025		10/01/19	OG-1055451	02/03/21	1164752	CARDINAL HEALTH 110	269	00	#3675303- CEFTRIAXONE	38.0000	5.60	212.80	
						LLC							
025			OG-1055451							Purchase Order Total		867.35	
025	OC-15193	10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.88-	68.88-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.25-	43.25-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.06-	57.06-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.33	12.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.32	24.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.27	39.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.09	13.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	206.40	206.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.83	68.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055468	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,926.51	1,926.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1055468			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,121.56	
025	OC-15193	10/01/19	OG-1055473	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.78	43.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055473	02/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,065.90	1,065.90	
						LLC - PAYM			PRODUCTS				
025			OG-1055473							Purchase Order Total		1,109.68	
025	OC-15193	10/01/19	OG-1055733	02/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.08	40.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055733	02/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	674.39	674.39	
						LLC - PAYM			PRODUCTS				
025			OG-1055733							Purchase Order Total		714.47	
025	OC-15193	10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,499.74	10,499.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.12	7.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	963.90	963.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.14	13.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	205.28	205.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.81	3.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.60	51.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.73	116.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1055981	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.02	31.02	
						LLC - PAYM			PRODUCTS				
025			OG-1055981							Purchase Order Total		11,902.86	
025	OC-15193	10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,405.72	5,405.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.97	31.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.66	19.66	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	279.12	279.12	
025		10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1056019	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.69	42.69	
025			OG-1056019							Purchase Order Total		5,788.22	
025	OC-15193	10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,271.56	3,271.56	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55-	4.55-	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,110.41	3,110.41	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.30	7.30	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.97	59.97	
025		10/01/19	OG-1056058	02/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.45	73.45	
025			OG-1056058							Purchase Order Total		6,521.50	
025	OC-15193	10/01/19	OG-1056409	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,499.21	3,499.21	
025		10/01/19	OG-1056409	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.65	13.65	
025			OG-1056409							Purchase Order Total		3,512.86	
025	OC-15193	10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.80	7.80	
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.30	5.30	
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	538.41	538.41	
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	708.70	708.70	
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	959.20	959.20	
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.46	27.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1056457	02/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.74	52.74	
025			OG-1056457							Purchase Order Total		2,299.61	
025	OC-15193	10/01/19	OG-1056702	02/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,221.80	3,221.80	
025		10/01/19	OG-1056702	02/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.57	40.57	
025		10/01/19	OG-1056702	02/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.56	13.56	
025		10/01/19	OG-1056702	02/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.26	7.26	
025			OG-1056702							Purchase Order Total		3,283.19	
025	OC-15193	10/01/19	OG-1057066	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.40	18.40	
025	OC-15193		OG-1057066							Purchase Order Total		18.40	
025	OC-15193	10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40	11.40	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80	22.80	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80	22.80	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40	11.40	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.32	10.32	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,379.81	1,379.81	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.44	45.44	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	725.46	725.46	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.62	47.62	
025		10/01/19	OG-1057070	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.42	175.42	
025			OG-1057070							Purchase Order Total		2,452.47	
025	OC-15193	10/01/19	OG-1057143	02/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,219.37	2,219.37	
025		10/01/19	OG-1057143	02/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,869.88	2,869.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057143	02/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.22	48.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057143	02/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.35	17.35	
						LLC - PAYM			PRODUCTS				
025			OG-1057143							Purchase Order Total		5,154.82	
025	OC-15193	10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,841.55	4,841.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,411.41	1,411.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.63	60.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.77	5.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.15	43.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	415.58	415.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	323.96	323.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	516.00	516.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.13	74.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057718	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.47	2.47	
						LLC - PAYM			PRODUCTS				
025			OG-1057718							Purchase Order Total		7,694.65	
025	OC-15193	10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,544.44	5,544.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.78	.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	384.35-	384.35-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,888.26	10,888.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.17	26.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1057725	02/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.50	2.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1057725			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		16,080.29	
025	OC-15193	10/01/19	OG-1058131	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,847.71	1,847.71	
						LLC - PAYM							
025		10/01/19	OG-1058131	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.48	57.48	
						LLC - PAYM							
025		10/01/19	OG-1058131	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.30	56.30	
						LLC - PAYM							
025			OG-1058131							Purchase Order Total		1,961.49	
025	OC-15193	10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.89	150.89	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.34	46.34	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,123.94	7,123.94	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.20	3.20	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.71	28.71	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.80	31.80	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.19	41.19	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.77-	26.77-	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.66-	12.66-	
						LLC - PAYM							
025		10/01/19	OG-1058135	02/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.84	47.84	
						LLC - PAYM							
025			OG-1058135							Purchase Order Total		7,439.56	
025	OC-15193	10/01/19	OG-1058487	02/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,090.85	1,090.85	
						LLC - PAYM							
025		10/01/19	OG-1058487	02/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.12	33.12	
						LLC - PAYM							
025		10/01/19	OG-1058487	02/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.75	4.75	
						LLC - PAYM							
025			OG-1058487							Purchase Order Total		1,128.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	342.63	342.63	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.90	31.90	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	189.50	189.50	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.75	94.75	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	568.50	568.50	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.74	185.74	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.05	106.05	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,694.54	2,694.54	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.38	6.38	
025		10/01/19	OG-1058535	02/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025			OG-1058535							Purchase Order Total		4,238.11	
025	OC-15193	10/01/19	OG-1058747	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.20	93.20	
025		10/01/19	OG-1058747	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.43	13.43	
025		10/01/19	OG-1058747	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,799.61	2,799.61	
025			OG-1058747							Purchase Order Total		2,906.24	
025	OC-15193	10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.33-	.33-	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	617.68	617.68	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.17	39.17	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.14	9.14	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,917.38	3,917.38	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.59	85.59	
025		10/01/19	OG-1058758	02/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.42	175.42	
025			OG-1058758							Purchase Order Total		4,852.54	
025	OC-15193	10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.22	23.22	
025		10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.22	23.22	
025		10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.22	23.22	
025		10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,738.15	3,738.15	
025		10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,869.38	1,869.38	
025		10/01/19	OG-1058951	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.35	100.35	
025			OG-1058951							Purchase Order Total		5,777.54	
025	OC-15193	10/01/19	OG-1059022	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.69	20.69	
025		10/01/19	OG-1059022	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,095.96	2,095.96	
025		10/01/19	OG-1059022	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.66	14.66	
025		10/01/19	OG-1059022	02/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025			OG-1059022							Purchase Order Total		2,141.48	
025	OC-15193	10/01/19	OG-1059351	02/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,924.73	2,924.73	
025		10/01/19	OG-1059351	02/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.60	13.60	
025		10/01/19	OG-1059351	02/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.11	15.11	
025			OG-1059351							Purchase Order Total		2,953.44	
025	OC-15193	10/01/19	OG-1059867	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,969.06	2,969.06	
025		10/01/19	OG-1059867	02/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.09	35.09	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1059867	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025			OG-1059867							Purchase Order Total		3,006.65	
025	OC-15193	10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,023.97	1,023.97	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,885.99	1,885.99	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,047.49	1,047.49	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	722.40	722.40	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.92	97.92	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,130.93	10,130.93	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,047.49	1,047.49	
025		10/01/19	OG-1059874	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.94	30.94	
025			OG-1059874							Purchase Order Total		16,038.19	
025	OC-15193	10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,126.48-	1,126.48-	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.12	34.12	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.54	78.54	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.99	194.99	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	881.36	881.36	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1059886	02/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	300.82	300.82	
025			OG-1059886							Purchase Order Total		439.57	
025	OC-15193	10/01/19	OG-1059913	02/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	413.49	413.49	

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025		10/01/19	OG-1059913	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,580.38	2,580.38	
025		10/01/19	OG-1059913	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.46	38.46	
025		10/01/19	OG-1059913	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.72	8.72	
025			OG-1059913							Purchase Order Total		3,041.05	
025	OC-15193	10/01/19	OG-1059945	02/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,030.65	5,030.65	
025		10/01/19	OG-1059945	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.91	72.91	
025		10/01/19	OG-1059945	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,813.60	1,813.60	
025		10/01/19	OG-1059945	02/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.93	12.93	
025			OG-1059945							Purchase Order Total		6,930.09	
025	OC-15193	10/01/19	OG-1060412	02/25/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,073.60	1,073.60	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.92	19.92	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,317.98	1,317.98	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	356.68	356.68	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	309.60	309.60	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.24	90.24	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1060412	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.66	20.66	
025			OG-1060412							Purchase Order Total		3,191.57	
025	OC-15193	10/01/19	OG-1060415	02/25/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,119.14	8,119.14	
025		10/01/19	OG-1060415	02/25/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025			OG-1060415							Purchase Order Total		8,166.05	

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025	OC-15193	10/01/19	OG-1060612	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,676.55	8,676.55	
025		10/01/19	OG-1060612	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.93	50.93	
025			OG-1060612							Purchase Order Total		8,727.48	
025	OC-15193	10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	675.43-	675.43-	
025		10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,007.03	4,007.03	
025		10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.42	16.42	
025		10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.72	2.72	
025		10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.35	78.35	
025		10/01/19	OG-1060649	02/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	
025			OG-1060649							Purchase Order Total		3,434.55	
025	OC-15193	10/01/19	OG-1060874	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.75	169.75	
025		10/01/19	OG-1060874	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,033.87	2,033.87	
025			OG-1060874							Purchase Order Total		2,203.62	
025	OC-15193	10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.09	18.09	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.15	6.15	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,030.76	9,030.76	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,788.14	15,788.14	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.09	113.09	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.60	159.60	
025		10/01/19	OG-1060913	03/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	

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025			OG-1060913							Purchase Order Total		25,122.07	
025	OC-15193	10/01/19	OG-1061191	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,415.41	4,415.41	
025		10/01/19	OG-1061191	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.93	20.93	
025		10/01/19	OG-1061191	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025			OG-1061191							Purchase Order Total		4,441.18	
025	OC-15193	10/01/19	OG-1061285	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.73	13.73	
025		10/01/19	OG-1061285	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.73	13.73	
025		10/01/19	OG-1061285	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.67	44.67	
025		10/01/19	OG-1061285	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.94	30.94	
025		10/01/19	OG-1061285	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.33	5.33	
025			OG-1061285							Purchase Order Total		108.40	
025	OC-15193	10/01/19	OG-1061289	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.10	106.10	
025		10/01/19	OG-1061289	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.27	44.27	
025		10/01/19	OG-1061289	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,288.94	1,288.94	
025		10/01/19	OG-1061289	03/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.06	27.06	
025			OG-1061289							Purchase Order Total		1,466.37	
025	OC-15193	10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.07	23.07	
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,828.44	2,828.44	
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	568.50	568.50	
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	452.58	452.58	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.80	154.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1061677	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.57	56.57	
						LLC - PAYM			PRODUCTS				
025			OG-1061677							Purchase Order Total		4,090.26	
025	OC-15193	10/01/19	OG-1061703	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,423.10	3,423.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1061703	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.92	14.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1061703	03/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.43	83.43	
						LLC - PAYM			PRODUCTS				
025			OG-1061703							Purchase Order Total		3,521.45	
025	OC-15193	10/01/19	OG-1062283	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.16	80.16	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1062283							Purchase Order Total		80.16	
025	OC-15193	10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,760.84	3,760.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.54	32.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,037.82	3,037.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.87	.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.07	9.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062307	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.60	112.60	
						LLC - PAYM			PRODUCTS				
025			OG-1062307							Purchase Order Total		6,953.74	
025	OC-15193	10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.72	11.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	150.69	150.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.11	38.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,366.44	3,366.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.01	4.01	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.66	9.66	
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.12	22.12	
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	248.17	248.17	
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.60	69.60	
025		10/01/19	OG-1062313	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.42	175.42	
025			OG-1062313							Purchase Order Total		4,106.46	
025	OC-15193	10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.20-	73.20-	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,246.17	2,246.17	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,593.78	28,593.78	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,304.20	4,304.20	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.33	45.33	
025		10/01/19	OG-1062323	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.50	37.50	
025			OG-1062323							Purchase Order Total		35,159.56	
025	OC-15193	10/01/19	OG-1062385	03/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.58	14.58	
025	OC-15193		OG-1062385							Purchase Order Total		14.58	
025	OC-15193	10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,221.31	2,221.31	
025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.17	530.17	

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025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	443.49	443.49	
025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1062636	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.03	211.03	
025			OG-1062636							Purchase Order Total		3,429.50	
025	OC-15193	10/01/19	OG-1062641	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.06	31.06	
025		10/01/19	OG-1062641	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	664.19	664.19	
025		10/01/19	OG-1062641	03/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.09	6.09	
025			OG-1062641							Purchase Order Total		701.34	
025	OC-15193	10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025		10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025		10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025		10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
025		10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,265.68	13,265.68	
025		10/01/19	OG-1062825	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	413.90	413.90	
025			OG-1062825							Purchase Order Total		13,768.43	
025	OC-15193	10/01/19	OG-1062895	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	737.34	737.34	
025		10/01/19	OG-1062895	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		10/01/19	OG-1062895	03/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.24	18.24	
025			OG-1062895							Purchase Order Total		762.99	
025	OC-15193	10/01/19	OG-1063188	03/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	441.83	441.83	
025		10/01/19	OG-1063188	03/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.04	41.04	
025		10/01/19	OG-1063188	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.06	110.06	

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			OG-1063188			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		592.93	
025	OC-15193	10/01/19	OG-1063191	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,180.32	1,180.32	
						LLC - PAYM							
025		10/01/19	OG-1063191	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.27	137.27	
						LLC - PAYM							
025		10/01/19	OG-1063191	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
						LLC - PAYM							
025		10/01/19	OG-1063191	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.20	83.20	
						LLC - PAYM							
025		10/01/19	OG-1063191	03/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84	5.84	
						LLC - PAYM							
025			OG-1063191							Purchase Order Total		1,442.17	
025	OC-15193	10/01/19	OG-1063437	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,858.47	5,858.47	
						LLC - PAYM							
025		10/01/19	OG-1063437	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.16	20.16	
						LLC - PAYM							
025			OG-1063437							Purchase Order Total		5,878.63	
025	OC-15193	10/01/19	OG-1063441	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.74	34.74	
						LLC - PAYM							
025		10/01/19	OG-1063441	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	785.65	785.65	
						LLC - PAYM							
025		10/01/19	OG-1063441	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.97	46.97	
						LLC - PAYM							
025		10/01/19	OG-1063441	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
						LLC - PAYM							
025		10/01/19	OG-1063441	03/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,023.61	7,023.61	
						LLC - PAYM							
025			OG-1063441							Purchase Order Total		7,896.75	
025	OC-15193	10/01/19	OG-1063715	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,771.08	1,771.08	
						LLC - PAYM							
025		10/01/19	OG-1063715	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	281.87	281.87	
						LLC - PAYM							
025		10/01/19	OG-1063715	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03	1.03	
						LLC - PAYM							
025			OG-1063715							Purchase Order Total		2,053.98	
025	OC-15193	10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	265.56-	265.56-	
						LLC - PAYM							
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	220.15-	220.15-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	378.75-	378.75-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	302.73-	302.73-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	477.11-	477.11-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	478.40	478.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.72	9.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	163.85	163.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	163.85	163.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063721	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	210.67	210.67	
						LLC - PAYM			PRODUCTS				
025			OG-1063721							Purchase Order Total		617.81-	
025	OC-15193	10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	348.76-	348.76-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	348.76-	348.76-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	302.73-	302.73-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	174.71-	174.71-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	210.67	210.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	374.52	374.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	327.70	327.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	327.70	327.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	210.67	210.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063726	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.17	164.17	
						LLC - PAYM			PRODUCTS				
025			OG-1063726							Purchase Order Total		440.47	
025	OC-15193	10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.69-	5.69-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.68	4.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.36	9.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.68	4.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.12	18.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.18	27.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.72	11.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.16	8.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063727	03/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.96	51.96	
						LLC - PAYM			PRODUCTS				
025			OG-1063727							Purchase Order Total		139.23	
025	OC-15193	10/01/19	OG-1063960	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,480.14	1,480.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063960	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.22	41.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063960	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.72	8.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063960	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,844.62	4,844.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063960	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.02	1.02	
						LLC - PAYM			PRODUCTS				
025			OG-1063960							Purchase Order Total		6,375.72	
025	OC-15193	10/01/19	OG-1063963	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	69.76-	69.76-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063963	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	882.36	882.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063963	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.57	35.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063963	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,784.92	17,784.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1063963	03/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.78	130.78	

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			OG-1063963			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		18,763.87	
025	OC-15193	10/01/19	OG-1064193	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,509.44	2,509.44	
						LLC - PAYM							
025		10/01/19	OG-1064193	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.13	62.13	
						LLC - PAYM							
025			OG-1064193							Purchase Order Total		2,571.57	
025	OC-15193	10/01/19	OG-1064331	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.54	8.54	
						LLC - PAYM							
025		10/01/19	OG-1064331	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.88	32.88	
						LLC - PAYM							
025		10/01/19	OG-1064331	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,745.46	1,745.46	
						LLC - PAYM							
025		10/01/19	OG-1064331	03/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.49	177.49	
						LLC - PAYM							
025			OG-1064331							Purchase Order Total		1,964.37	
025	OC-15193	10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.51-	17.51-	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.68-	11.68-	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.00	15.00	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.04	20.04	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.05	49.05	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,902.79	7,902.79	
						LLC - PAYM							
025		10/01/19	OG-1064502	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.88	21.88	
						LLC - PAYM							
025			OG-1064502							Purchase Order Total		7,962.05	
025	OC-15193	10/01/19	OG-1064506	03/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.71-	46.71-	
						LLC - PAYM							

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025		10/01/19	OG-1064506	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.64	34.64	
025		10/01/19	OG-1064506	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,698.10	1,698.10	
025		10/01/19	OG-1064506	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.25	50.25	
025		10/01/19	OG-1064506	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.80	139.80	
025			OG-1064506							Purchase Order Total		1,876.08	
025	OC-15193	10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.75	94.75	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	379.00	379.00	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.28	18.28	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.45	114.45	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.99	12.99	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064509	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025			OG-1064509							Purchase Order Total		628.13	
025	OC-15193	10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.66	8.66	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	
025		10/01/19	OG-1064513	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33	4.33	

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025			OG-1064513							Purchase Order Total		38.97	
025	OC-15193	10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83-	5.83-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83-	5.83-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83-	5.83-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84-	5.84-	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	356.99	356.99	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.17	16.17	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.68	136.68	
025		10/01/19	OG-1064519	03/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.25	284.25	
025			OG-1064519							Purchase Order Total		759.08	
025	OC-15193	10/01/19	OG-1064896	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,249.93	1,249.93	
025		10/01/19	OG-1064896	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,037.95	1,037.95	
025		10/01/19	OG-1064896	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.56	7.56	
025			OG-1064896							Purchase Order Total		2,295.44	
025	OC-15193	10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.63	3.63	
025		10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	491.65	491.65	
025		10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,061.21	1,061.21	
025		10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,148.43	3,148.43	
025		10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,051.54	1,051.54	

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025		10/01/19	OG-1064899	03/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	232.00	232.00	
025			OG-1064899							Purchase Order Total		5,988.46	
025	OC-15193	10/01/19	OG-1065067	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,075.05	9,075.05	
025		10/01/19	OG-1065067	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.92	3.92	
025		10/01/19	OG-1065067	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,158.33	1,158.33	
025		10/01/19	OG-1065067	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.45	64.45	
025			OG-1065067							Purchase Order Total		10,301.75	
025	OC-15193	10/01/19	OG-1065165	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,786.53	1,786.53	
025		10/01/19	OG-1065165	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.68	9.68	
025		10/01/19	OG-1065165	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.88	45.88	
025		10/01/19	OG-1065165	03/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	
025			OG-1065165							Purchase Order Total		1,843.94	
025	OC-15193	10/01/19	OG-1065849	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	791.06	791.06	
025		10/01/19	OG-1065849	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.80	139.80	
025		10/01/19	OG-1065849	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.38	82.38	
025		10/01/19	OG-1065849	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,211.40	5,211.40	
025		10/01/19	OG-1065849	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.03	58.03	
025			OG-1065849							Purchase Order Total		6,282.67	
025	OC-15193	10/01/19	OG-1065858	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	396.81	396.81	
025		10/01/19	OG-1065858	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.90	129.90	
025		10/01/19	OG-1065858	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	419.81	419.81	
025		10/01/19	OG-1065858	03/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	733.94	733.94	

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025		10/01/19	OG-1065858	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.58	19.58	
025		10/01/19	OG-1065858	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.83	2.83	
025			OG-1065858							Purchase Order Total		1,702.87	
025	OC-15193	10/01/19	OG-1065864	03/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,607.04	6,607.04	
025		10/01/19	OG-1065864	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.74	19.74	
025		10/01/19	OG-1065864	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	26.08	26.08	
025		10/01/19	OG-1065864	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	26.08	26.08	
025		10/01/19	OG-1065864	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	26.08	26.08	
025		10/01/19	OG-1065864	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.03	11.03	
025			OG-1065864							Purchase Order Total		6,716.05	
025	OC-15193	10/01/19	OG-1065867	03/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.08-	64.08-	
025		10/01/19	OG-1065867	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	61.44-	61.44-	
025		10/01/19	OG-1065867	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	126.08	126.08	
025		10/01/19	OG-1065867	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	49.22	49.22	
025		10/01/19	OG-1065867	03/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	49.30	49.30	
025			OG-1065867							Purchase Order Total		99.08	
025	OC-15193	10/01/19	OG-1065993	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
025		10/01/19	OG-1065993	03/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.20	3.20	
025		10/01/19	OG-1065993	03/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,270.39	1,270.39	
025		10/01/19	OG-1065993	03/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.49	2.49	
025		10/01/19	OG-1065993	03/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.40	6.40	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1065993	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.44	46.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1065993	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,593.07	2,593.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1065993	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.20	50.20	
						LLC - PAYM			PRODUCTS				
025			OG-1065993							Purchase Order Total		3,975.39	
025	OC-15193	10/01/19	OG-1066130	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,065.75	2,065.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066130	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.71	25.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066130	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.25	23.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066130	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.05	3.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066130	03/24/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.50	2.50	
						LLC - PAYM			PRODUCTS				
025			OG-1066130							Purchase Order Total		2,120.26	
025	OC-15193	10/01/19	OG-1066476	03/25/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.16	9.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066476	03/25/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	703.12	703.12	
						LLC - PAYM			PRODUCTS				
025			OG-1066476							Purchase Order Total		712.28	
025	OC-15193	10/01/19	OG-1066773	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.13	18.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066773	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,475.77	1,475.77	
						LLC - PAYM			PRODUCTS				
025			OG-1066773							Purchase Order Total		1,493.90	
025	OC-15193	10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.60-	5.60-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.79-	109.79-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.35	8.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.67	33.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.75	70.75	
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,644.64	21,644.64	
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.31	53.31	
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.05	92.05	
025		10/01/19	OG-1066783	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	309.60	309.60	
025			OG-1066783							Purchase Order Total		22,107.50	
025	OC-15193	10/01/19	OG-1066843	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.49	106.49	
025		10/01/19	OG-1066843	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1066843	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,858.77	3,858.77	
025		10/01/19	OG-1066843	03/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.65	77.65	
025			OG-1066843							Purchase Order Total		4,051.97	
025	OC-15193	10/01/19	OG-1066992	03/29/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,152.79	1,152.79	
025		10/01/19	OG-1066992	03/29/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.27	23.27	
025			OG-1066992							Purchase Order Total		1,176.06	
025	OC-15193	10/01/19	OG-1067341	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,702.86	2,702.86	
025		10/01/19	OG-1067341	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.05	32.05	
025		10/01/19	OG-1067341	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,570.38	1,570.38	
025		10/01/19	OG-1067341	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025			OG-1067341							Purchase Order Total		4,314.01	
025	OC-15193	10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.16	44.16	
025		10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	388.44	388.44	
025		10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.74	34.74	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.09-	126.09-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	85.86	85.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067438	03/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,603.45	8,603.45	
						LLC - PAYM			PRODUCTS				
025			OG-1067438						Purchase Order Total			9,030.56	
025	OC-15311	04/21/20	OG-1048760	01/04/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GGR3PPV7 NEXTTEQ ALL-IN-ONE	3.0000	65.52	196.56	
									Purchase Order Total			196.56	
025	OC-15311	04/21/20	OG-1049279	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SUAVE CONDITIONER	4.0000	9.12	36.48	
									Purchase Order Total			36.48	
025	OC-15311	04/21/20	OG-1049279	01/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SZASCCPELGWH	13.0000	27.98	363.74	
									Purchase Order Total			363.74	
025	OC-15311	04/21/20	OG-1050068	01/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WET WIPES, FLIP-TOP LID 100PK	3.0000	16.75	50.25	
									Purchase Order Total			50.25	
025	OC-15311	04/21/20	OG-1050100	01/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NONSKID SHOE COVERS	5.0000	69.58	347.90	
									Purchase Order Total			347.90	
025	OC-15311	04/21/20	OG-1050267	01/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WRAPS, HUMANE, BLANKET	1.0000	297.39	297.39	
									Purchase Order Total			297.39	
025	OC-15311	04/21/20	OG-1050425	01/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SZASCCPELGWH	2.0000	27.98	55.96	
									Purchase Order Total			55.96	
025	OC-15311	04/21/20	OG-1050505	01/12/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DIAL SENSITIVE SKIN SOAP	1.0000	46.56	46.56	
									Purchase Order Total			46.56	
025	OC-15311	04/21/20	OG-1050617	01/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPEN TOE COMPRESSION SOCKS XL	2.0000	14.99	29.98	
									Purchase Order Total			29.98	
025		04/21/20	OG-1051745	01/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	11.85	11.85	
									Purchase Order Total			41.83	
025	OC-15311	04/21/20	OG-1051745	01/20/21	502292	MEDLINE INDUSTRIES	269	80	PCS1650, SOL,	2.0000	28.10	56.20	

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						INC - PURCH			STERILE SALINE				
025	OC-15311		OG-1052242							Purchase Order Total		56.20	
025	OC-15311	04/21/20	OG-1053338	01/25/21	502292	MEDLINE INDUSTRIES	269	80	INSTA-GLUCOSE ORAL	4.0000	17.03	68.12	
						INC - PURCH			GLUCOSE GEL				
025	OC-15311		OG-1053338							Purchase Order Total		68.12	
025	OC-15311	04/21/20	OG-1053953	01/27/21	502292	MEDLINE INDUSTRIES	269	80	OTC002601, FERROUS	6.0000	1.64	9.84	
						INC - PURCH			SULFATE 325				
025		04/21/20	OG-1053953	01/27/21	502292	MEDLINE INDUSTRIES	269	80	14200836, CORNPAD,	1.0000	10.09	10.09	
						INC - PURCH			100/PK				
025			OG-1053953							Purchase Order Total		19.93	
025	OC-15311	04/21/20	OG-1054843	02/01/21	502292	MEDLINE INDUSTRIES	269	80	DIGITAL FLOOR SCALE	2.0000	35.46	70.92	
						INC - PURCH							
025	OC-15311		OG-1054843							Purchase Order Total		70.92	
025	OC-15311	04/21/20	OG-1056287	02/08/21	502292	MEDLINE INDUSTRIES	269	80	ADULT DEFRIBRILATOR	2.0000	498.12	996.24	
						INC - PURCH			PADS				
025	OC-15311		OG-1056287							Purchase Order Total		996.24	
025	OC-15311	04/21/20	OG-1056362	02/08/21	502292	MEDLINE INDUSTRIES	269	80	PARAPUSH,	3.0000	18.50	55.50	
						INC - PURCH			WHEELCHAIR GLOVE XL				
025	OC-15311		OG-1056362							Purchase Order Total		55.50	
025	OC-15311	04/21/20	OG-1059157	02/22/21	502292	MEDLINE INDUSTRIES	269	80	SCALE, BATHROOM,	1.0000	35.46	35.46	
						INC - PURCH			DIGITAL				
025	OC-15311		OG-1059157							Purchase Order Total		35.46	
025	OC-15311	04/21/20	OG-1059482	02/23/21	502292	MEDLINE INDUSTRIES	269	80	HOODS, SPIT SOCK	35.0000	3.79	132.65	
						INC - PURCH			SS100				
025	OC-15311		OG-1059482							Purchase Order Total		132.65	
025	OC-15311	04/21/20	OG-1059872	02/24/21	502292	MEDLINE INDUSTRIES	269	80	MDSBATHMAT, RUBBER	4.0000	38.00	152.00	
						INC - PURCH			BATHMATS				
025	OC-15311		OG-1059872							Purchase Order Total		152.00	
025	OC-15311	04/21/20	OG-1062555	03/08/21	502292	MEDLINE INDUSTRIES	269	80	SPIT SOCK HOOD	50.0000	3.79	189.50	
						INC - PURCH							
025	OC-15311		OG-1062555							Purchase Order Total		189.50	
025	OC-15311	04/21/20	OG-1063663	03/12/21	502292	MEDLINE INDUSTRIES	269	80	PCS1650, STR,	2.0000	28.10	56.20	
						INC - PURCH			SALINE SOLUTION				
025	OC-15311		OG-1063663							Purchase Order Total		56.20	
025	OC-15311	04/21/20	OG-1064247	03/16/21	502292	MEDLINE INDUSTRIES	269	80	KNEE HIGH	1.0000	49.36	49.36	
						INC - PURCH			COMPRESSION				
									STOCKING				
025		04/21/20	OG-1064247	03/16/21	502292	MEDLINE INDUSTRIES	269	80	KNEE HIGH	2.0000	49.36	98.72	
						INC - PURCH			COMPRESSION				

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025		04/21/20	OG-1064247	03/16/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	STOCKING KNEE HIGH COMPRESSION STOCKING	1.0000	49.36	49.36	
025		04/21/20	OG-1064247	03/16/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	STOCKING KNEE HIGH COMPRESSION STOCKING	3.0000	49.36	148.08	
025			OG-1064247							Purchase Order Total		345.52	
025	OC-15311	04/21/20	OG-1065944	03/24/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HH70G1000 AUTODISPW REFILL HS	5.0000	20.52	102.60	
025	OC-15311		OG-1065944							Purchase Order Total		102.60	
025	OC-15358	09/13/20	OG-1056896	02/09/21	500929	RIXSTINE RECOGNITION	080	15	W0912 PLQ WAL 9X12 COVE	1.0000	58.99	58.99	
025	OC-15358		OG-1056896							Purchase Order Total		58.99	
025	OC-15370	09/23/20	OG-1055165	02/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	152.87	152.87	
025	OC-15370		OG-1055165							Purchase Order Total		152.87	
025	OC-15370	09/23/20	OG-1055175	02/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	367.63	367.63	
025	OC-15370		OG-1055175							Purchase Order Total		367.63	
025	OC-15370	09/23/20	OG-1063908	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	229.30	229.30	
025		09/23/20	OG-1063908	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	11.48	11.48	
025			OG-1063908							Purchase Order Total		240.78	
025	OC-15370	09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	953-7616 SURGEON BLADES SS #15	1.0000	55.24	55.24	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 PERI-MIX DEVELOPER	2.0000	43.99	87.98	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5% NAF VARNISH	1.0000	139.99	139.99	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	555-1186 NUPRO PROBPHY PASTE	1.0000	40.76	40.76	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	654-1568 SUTURE SURG GUT MONO	1.0000	0.00		
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE CARTRIDGE	1.0000	53.72	53.72	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	654-1568 SUTURE SURG GUT MONO	1.0000	118.74	118.74	

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025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE CARTRIDGE	1.0000	53.72	53.72	
025		09/23/20	OG-1063934	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-1063934							Purchase Order Total		552.89	
025	OC-15370	09/23/20	OG-1067452	03/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	WATER PICK MACH REPAIR LEAK	1.0000	754.01	754.01	
025		09/23/20	OG-1067452	03/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE CREDIT OVERCHGD	1.0000	15.00-	15.00-	
025			OG-1067452							Purchase Order Total		739.01	
025	OC-15371	09/29/20	OG-1058683	02/18/21	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	PERI-PRO DEVELOPER & FIXER	1.0000	45.39	45.39	
025		09/29/20	OG-1058683	02/18/21	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	PERI-PRO DEVELOPER	1.0000	13.57	13.57	
025			OG-1058683							Purchase Order Total		58.96	
025	OC-15385	11/04/20	OG-1048710	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	GRIPPER RUNNING SHOES, SZ 7	2.0000	16.97	33.94	
025		11/04/20	OG-1048710	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	GRIPPER RUNNING SHOES, SZ 8	2.0000	16.97	33.94	
025			OG-1048710							Purchase Order Total		67.88	
025	OC-15385	11/04/20	OG-1053140	01/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 8.5	1.0000	21.56	21.56	
025			OG-1053140							Purchase Order Total		21.56	
025	OC-15385	11/04/20	OG-1057229	02/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	GRIPPER RUNNING SHOES, SZ 7	2.0000	12.38	24.76	
025			OG-1057229							Purchase Order Total		24.76	
025	OC-15385	11/04/20	OG-1058118	02/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ9	1.0000	18.25	18.25	
025			OG-1058118							Purchase Order Total		18.25	
025	OC-15385	11/04/20	OG-1060036	02/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS ATHLETIC SHOES	24.0000	8.40	201.60	
025			OG-1060036							Purchase Order Total		201.60	
025	OC-15385	11/04/20	OG-1066730	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	12.0000	4.06	48.72	
025		11/04/20	OG-1066730	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	12.0000	4.06	48.72	
025		11/04/20	OG-1066730	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	12.0000	4.06	48.72	
025		11/04/20	OG-1066730	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	12.0000	4.06	48.72	

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			OG-1066730			INC - PURCH							
025										Purchase Order Total		194.88	
025	OC-15385	11/04/20	OG-1066911	03/29/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	12.0000	4.06	48.72	
						INC - PURCH							
025		11/04/20	OG-1066911	03/29/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	12.0000	4.06	48.72	
						INC - PURCH							
025		11/04/20	OG-1066911	03/29/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	12.0000	4.06	48.72	
						INC - PURCH							
025		11/04/20	OG-1066911	03/29/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	12.0000	4.06	48.72	
						INC - PURCH							
025			OG-1066911							Purchase Order Total		194.88	
025	OC-15397	11/19/20	OG-1051164	01/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,320.00	1,320.00	
025		11/19/20	OG-1051164	01/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	140.00	140.00	
025		11/19/20	OG-1051164	01/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,675.00	2,675.00	
025		11/19/20	OG-1051164	01/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
										Purchase Order Total		4,670.00	
025	OC-15397	11/19/20	OG-1051166	01/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,742.75	5,742.75	
										Purchase Order Total		5,742.75	
025	OC-15397	11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	921.25	921.25	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	230.75	230.75	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	162.50	162.50	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	419.00	419.00	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	712.50	712.50	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	772.50	772.50	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	316.25	316.25	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,637.00	1,637.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,154.00	1,154.00	
025		11/19/20	OG-1051684	01/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	96.00	96.00	
025			OG-1051684						Purchase Order Total			6,421.75	
025	OC-15397	11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,140.00	2,140.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	321.00	321.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	446.00	446.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	678.00	678.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		11/19/20	OG-1057645	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025			OG-1057645						Purchase Order Total			6,649.00	
025	OC-15397	11/19/20	OG-1057646	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	123.75	123.75	
025		11/19/20	OG-1057646	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,861.25	5,861.25	
025			OG-1057646						Purchase Order Total			5,985.00	
025	OC-15397	11/19/20	OG-1058092	02/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1058092	02/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	321.00	321.00	

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025		11/19/20	OG-1058092	02/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025			OG-1058092							Purchase Order Total		660.00	
025	OC-15397	11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	262.00	262.00	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	357.00	357.00	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	165.50	165.50	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,795.15	1,795.15	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	694.50	694.50	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	587.50	587.50	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	897.00	897.00	
025		11/19/20	OG-1058728	02/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	623.25	623.25	
025			OG-1058728							Purchase Order Total		5,431.90	
025	OC-15397	11/19/20	OG-1059975	02/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		11/19/20	OG-1059975	02/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025		11/19/20	OG-1059975	02/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	145.00	145.00	
025			OG-1059975							Purchase Order Total		379.00	
025	OC-15397	11/19/20	OG-1061316	03/02/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025		11/19/20	OG-1061316	03/02/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1061316	03/02/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025			OG-1061316							Purchase Order Total		205.00	
025	OC-15397	11/19/20	OG-1063106	03/10/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	

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			OG-1063106			LABORATORY			KITS				
			Purchase Order Total										415.00
025	OC-15397	11/19/20	OG-1063108	03/10/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,072.00	6,072.00	
			OG-1063108										
			Purchase Order Total										6,072.00
025	OC-15397	11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	144.50	144.50	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	729.00	729.00	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	236.50	236.50	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	258.50	258.50	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	566.00	566.00	
025		11/19/20	OG-1064659	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	809.00	809.00	
			OG-1064659										
			Purchase Order Total										2,831.00
025	OC-15397	11/19/20	OG-1064666	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	662.50	662.50	
025		11/19/20	OG-1064666	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,387.50	1,387.50	
			OG-1064666										
			Purchase Order Total										2,050.00
025	OC-15397	11/19/20	OG-1064672	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,372.50	1,372.50	
025		11/19/20	OG-1064672	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025		11/19/20	OG-1064672	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1064672	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1064672	03/18/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
			OG-1064672										
			Purchase Order Total										3,551.25
025	OF-6501	03/08/21	OP-1064265	03/16/21	2035525	TRENDWAY CORPORATION	425	00	TAFGS3612 PANELS-	149.0000	142.76	21,271.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OF-6501	03/08/21	OP-1064265	03/16/21	2035525	TRENDWAY CORPORATION	425	00	FRAMELESS TAFGS4812 PANELS-FRAMELESS	127.0000	181.69	23,074.63	
025	OF-6501	03/08/21	OP-1064265	03/16/21	2035525	TRENDWAY CORPORATION	425	00	DELIVERY AND INSTALLATION	1.0000	14,000.00	14,000.00	
025	OF-6501		OP-1064265						Purchase Order Total			58,345.87	
025	OO-108322	03/26/21	ZO-1066845	03/26/21	2683629	THE OFFROAD COMPANY	070	22	2017 POLARIS 900 RANGER LE	2.0000	13,500.00	27,000.00	DPA
025	OO-108322		ZO-1066845						Purchase Order Total			27,000.00	
025	O4-43229	04/21/10	O9-1058782	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1744	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1058782	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1744	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1058782	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1744	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1058782						Purchase Order Total			120,833.33	
025	O4-43229	04/21/10	O9-1058784	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1700	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1058784	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1700	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1058784	02/18/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1700	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1058784						Purchase Order Total			120,833.33	
025	O4-43229	04/21/10	O9-1066754	03/26/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1804	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1066754	03/26/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1804	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1066754	03/26/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1804	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1066754						Purchase Order Total			120,833.33	
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2606825	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2501509	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2520113	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2524305	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2561164	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS	952	48	2574116	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS	952	48	2574119	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1052757	01/21/21	618210	DNA DIAGNOSTICS	952	48	2574119	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-1052757							Purchase Order Total		390.00	
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2534453	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2651400	98.0000	1.00	98.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2574660	49.0000	1.00	49.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2524131	49.0000	1.00	49.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2304196	49.0000	1.00	49.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2618562	109.0000	1.00	109.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2676227	98.0000	1.00	98.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2472621	49.0000	1.00	49.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-1056912	02/10/21	618210	DNA DIAGNOSTICS	952	48	2617175	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-1056912							Purchase Order Total		591.00	
025	O4-46735	12/20/10	O9-1055077	02/02/21	1921026	VERSCEND	920	22	VA10005553	66.7500	1.00	66.75	
						TECHNOLOGIES INC							
025	O4-46735	12/20/10	O9-1055077	02/02/21	1921026	VERSCEND	920	22	VA10005553	200.2500	1.00	200.25	
						TECHNOLOGIES INC							
025	O4-46735		O9-1055077							Purchase Order Total		267.00	
025	O4-46735	12/20/10	O9-1055091	02/02/21	1921026	VERSCEND	920	22	10005788	133.8700	1.00	133.87	
						TECHNOLOGIES INC							
025	O4-46735	12/20/10	O9-1055091	02/02/21	1921026	VERSCEND	920	22	10005788	401.6300	1.00	401.63	
						TECHNOLOGIES INC							
025	O4-46735		O9-1055091							Purchase Order Total		535.50	
025	O4-46735	12/20/10	O9-1059984	02/24/21	1921026	VERSCEND	920	22	10005892	799.5000	1.00	799.50	
						TECHNOLOGIES INC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-46735	12/20/10	09-1059984	02/24/21	1921026	VERSCEND TECHNOLOGIES INC	920	22	10005892	2398.5000	1.00	2,398.50	
025	04-46735		09-1059984							Purchase Order Total		3,198.00	
025	04-49070	07/29/11	09-1052690	01/21/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001220	5295.5900	1.00	5,295.59	
025	04-49070	07/29/11	09-1052690	01/21/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001220	2728.0300	1.00	2,728.03	
025	04-49070		09-1052690							Purchase Order Total		8,023.62	
025	04-49070	07/29/11	09-1052710	01/21/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001120	5703.6000	1.00	5,703.60	
025	04-49070	07/29/11	09-1052710	01/21/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001120	2938.2200	1.00	2,938.22	
025	04-49070		09-1052710							Purchase Order Total		8,641.82	
025	04-49070	07/29/11	09-1060207	02/25/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000121	2533.6300	1.00	2,533.63	
025	04-49070		09-1060207							Purchase Order Total		2,533.63	
025	04-49070	07/29/11	09-1060210	02/25/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000121	4918.2100	1.00	4,918.21	
025	04-49070		09-1060210							Purchase Order Total		4,918.21	
025	04-49070	07/29/11	09-1066738	03/26/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000221	5617.9300	1.00	5,617.93	
025	04-49070	07/29/11	09-1066738	03/26/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000221	2894.0900	1.00	2,894.09	
025	04-49070		09-1066738							Purchase Order Total		8,512.02	
025	04-51604	03/13/12	09-1062010	03/04/21	1972461	THERAP SERVICES LLC	920	02	SEP.20 2ND QRTR	52475.5800	1.00	52,475.58	
025	04-51604	03/13/12	09-1062010	03/04/21	1972461	THERAP SERVICES LLC	920	02	SEP.20 2ND QRTR	59174.6000	1.00	59,174.60	
025	04-51604	03/13/12	09-1062010	03/04/21	1972461	THERAP SERVICES LLC	920	02	DEC.20 3RD QRTR	52475.5800	1.00	52,475.58	
025	04-51604	03/13/12	09-1062010	03/04/21	1972461	THERAP SERVICES LLC	920	02	DEC.20 3RD QRTR	59174.6000	1.00	59,174.60	
025	04-51604		09-1062010							Purchase Order Total		223,300.36	
025	04-52756	06/26/12	09-1053197	01/23/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MYNETWORKOF CARE SAAS	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1053197	01/23/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MYNETWORKOF CARE SAAS	4500.0000	1.00	4,500.00	
025	04-52756		09-1053197							Purchase Order Total		9,000.00	
025	04-52756	06/26/12	09-1053329	01/25/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1053329	01/25/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2020	4500.0000	1.00	4,500.00	
025	04-52756		09-1053329							Purchase Order Total		9,000.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52756	06/26/12	O9-1059494	02/23/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	111011	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1059494	02/23/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	111011	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1059494							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1065430	03/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	111046	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1065430	03/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	111046	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1065430							Purchase Order Total		9,000.00	
025	O4-55399	03/11/13	O9-1054453	01/29/21	1836413	IBM CORPORATION	209	38	C21BBC3	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	O9-1054453	01/29/21	1836413	IBM CORPORATION	209	38	C21BBC3	79354.5000	1.00	79,354.50	
025	O4-55399		O9-1054453							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	O9-1057600	02/12/21	1836413	IBM CORPORATION	209	38	C21BGXH	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	O9-1057600	02/12/21	1836413	IBM CORPORATION	209	38	C21BGXH	79354.5000	1.00	79,354.50	
025	O4-55399		O9-1057600							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	O9-1064675	03/18/21	1836413	IBM CORPORATION	209	38	C21BML8	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	O9-1064675	03/18/21	1836413	IBM CORPORATION	209	38	C21BML8	79354.5000	1.00	79,354.50	
025	O4-55399		O9-1064675							Purchase Order Total		105,806.00	
025	O4-57402	08/01/13	O9-1050323	01/11/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2590	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1050323							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1059498	02/23/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2602	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1059498	02/23/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2602	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1059498	02/23/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1059498							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1061685	03/03/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2614	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1061685	03/03/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2614	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1061685	03/03/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2614	.0100-	1.00	.01-	
025			O9-1061685							Purchase Order Total		60,964.33	
025	O4-58013	09/18/13	O9-1053231	01/25/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	(OCT 2019-MARCH 2021)	4.0000	14,020.50	56,082.00	
025	O4-58013	09/18/13	O9-1053231	01/25/21	2067348	ISLAND PEER REVIEW	918	78	(OCT 2019-MARCH	4.0000	42,061.50	168,246.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORGANIZATIO			2021)				
										Purchase Order Total		224,328.00	
025	O4-58013		O9-1053231										
025	O4-58013	09/18/13	O9-1065055	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	NOVEMBER 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-1065055	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	NOVEMBER 2020	1.0000	2,530.50	2,530.50	
										Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	O9-1065059	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-1065059	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2020	1.0000	2,530.50	2,530.50	
										Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	O9-1065064	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2021	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-1065064	03/19/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2021	1.0000	2,530.50	2,530.50	
										Purchase Order Total		3,374.00	
025	O4-58871	12/12/13	O9-1049735	01/07/21	505475	GUIDEHOUSE INC	952	77	100054961	92700.0000	1.00	92,700.00	
025	O4-58871	12/12/13	O9-1049735	01/07/21	505475	GUIDEHOUSE INC	952	77	100054961	92700.0000	1.00	92,700.00	
										Purchase Order Total		185,400.00	
025	O4-58924	12/17/13	O9-1051833	01/15/21	528510	TELLIGEN	948	74	INV-110321	2.0000	455.48	910.96	
025	O4-58924	12/17/13	O9-1051833	01/15/21	528510	TELLIGEN	948	74	INV-110321	3.0000	31.46	94.38	
025	O4-58924	12/17/13	O9-1051833	01/15/21	528510	TELLIGEN	948	74	INV-110321	8.0000	91.47	731.76	
025	O4-58924	12/17/13	O9-1051833	01/15/21	528510	TELLIGEN	948	74	INV-110321	3.0000	28.72	86.16	
										Purchase Order Total		1,823.26	
025	O4-60428	04/30/14	O9-1059199	02/22/21	1846324	IMAGETREND INC	924	25	125898	1.0000	12,750.00	12,750.00	
										Purchase Order Total		12,750.00	
025	O4-60428	04/30/14	O9-1060075	02/24/21	1846324	IMAGETREND INC	924	25	126004	1.0000	21,436.80	21,436.80	
025	O4-60428	04/30/14	O9-1060075	02/24/21	1846324	IMAGETREND INC	924	25	126004	1.0000	7,003.50	7,003.50	
025	O4-60428	04/30/14	O9-1060075	02/24/21	1846324	IMAGETREND INC	924	25	126004	1.0000	8,805.13	8,805.13	
										Purchase Order Total		37,245.43	
025	O4-62317	08/18/14	O9-1052761	01/21/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-60	1.0000	257,401.58	257,401.58	
										Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	O9-1053828	01/27/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-61	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	O9-1053828	01/27/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-61	.5000	257,401.58	128,700.79	
025		08/18/14	O9-1053828	01/27/21	2143728	MAXIMUS HEALTH	208	68	ROUNDING ERROR	.0100-	1.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1053828			SERVICES INC							
025										Purchase Order Total		257,401.57	
025	04-62317	08/18/14	09-1060009	02/24/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-62	.5000	257,401.58	128,700.79	
025	04-62317	08/18/14	09-1060009	02/24/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-62	.5000	257,401.58	128,700.79	
025		08/18/14	09-1060009	02/24/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	ROUNDING ERROR	.0400	1.00	.04	
025			09-1060009							Purchase Order Total		257,401.62	
025	04-62317	08/18/14	09-1066545	03/26/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-63	.5000	257,401.58	128,700.79	
025	04-62317	08/18/14	09-1066545	03/26/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-63	.5000	257,401.58	128,700.79	
025		08/18/14	09-1066545	03/26/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	MGT CONSULTANT SERVICES	.5000	1.00	.50	
025		08/18/14	09-1066545	03/26/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	MGT CONSULTANT SERVICES	.5000	1.00	.50	
025			09-1066545							Purchase Order Total		257,402.58	
025	04-62689	09/09/14	09-1052701	01/21/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6171905	11.0900	1.00	11.09	
025	04-62689	09/09/14	09-1052701	01/21/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6171905	5.7100	1.00	5.71	
025	04-62689		09-1052701							Purchase Order Total		16.80	
025	04-62689	09/09/14	09-1060195	02/25/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6212568	6.1400	1.00	6.14	
025	04-62689	09/09/14	09-1060195	02/25/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6212568	3.1600	1.00	3.16	
025	04-62689		09-1060195							Purchase Order Total		9.30	
025	04-62689	09/09/14	09-1066732	03/26/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6253288	6.0700	1.00	6.07	
025	04-62689	09/09/14	09-1066732	03/26/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6253288	3.1300	1.00	3.13	
025	04-62689		09-1066732							Purchase Order Total		9.20	
025	04-63249	10/09/14	09-1051796	01/15/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2020	.9427	10,335.33	9,743.12	
025	04-63249	10/09/14	09-1051796	01/15/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2020	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1051796	01/15/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ROUNDING ERRIR	.3000	1.00	.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1051796							Purchase Order Total		18,076.75	
025	04-63249	10/09/14	09-1055740	02/04/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2020	8.0000	115.00	920.00	
025	04-63249	10/09/14	09-1055740	02/04/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2020	11.2500	70.00	787.50	
025	04-63249	10/09/14	09-1055740	02/04/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2020	153.0000	115.00	17,595.00	
025	04-63249		09-1055740							Purchase Order Total		19,302.50	
025	04-63249	10/09/14	09-1058794	02/18/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	59449-LINE 42	.9427	10,335.33	9,743.12	
025	04-63249	10/09/14	09-1058794	02/18/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	59449-LINE 43	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1058794	02/18/21	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	ROUNDING ERROR	1.0000	.30	.30	
025			09-1058794							Purchase Order Total		18,076.75	
025	04-63249	10/09/14	09-1064537	03/17/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2021	.9428	10,335.33	9,744.15	
025	04-63249	10/09/14	09-1064537	03/17/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2021	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1064537	03/17/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ROUNDING ERROR	.7300-	1.00	.73-	
025			09-1064537							Purchase Order Total		18,076.75	
025	04-67253	07/14/15	09-1062160	03/05/21	514404	MEDIATION WEST	961	58	1/25/2021	40.0000	1.00	40.00	
025	04-67253	07/14/15	09-1062160	03/05/21	514404	MEDIATION WEST	961	58	1/25/2021	360.0000	1.00	360.00	
025	04-67253		09-1062160							Purchase Order Total		400.00	
025	04-67958	08/14/15	09-1058328	02/17/21	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 DSH	.5000	216,137.00	108,068.50	
025	04-67958	08/14/15	09-1058328	02/17/21	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 DSH	.5000	216,137.00	108,068.50	
025	04-67958		09-1058328							Purchase Order Total		216,137.00	
025	04-68754	09/23/15	09-1052732	01/21/21	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	1111177	5147.0800	1.00	5,147.08	
025	04-68754	09/23/15	09-1052732	01/21/21	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	1111177	2651.5200	1.00	2,651.52	
025	04-68754		09-1052732							Purchase Order Total		7,798.60	
025	04-68754	09/23/15	09-1060197	02/25/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111359	5131.2900	1.00	5,131.29	
025	04-68754	09/23/15	09-1060197	02/25/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111359	2643.3900	1.00	2,643.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68754		O9-1060197							Purchase Order Total		7,774.68	
025	O4-69561	12/03/15	O9-1059377	02/22/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1732	426055.4100	1.00	426,055.41	
025	O4-69561	12/03/15	O9-1059377	02/22/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1732	219483.0900	1.00	219,483.09	
025	O4-69561		O9-1059377							Purchase Order Total		645,538.50	
025	O4-69561	12/03/15	O9-1060201	02/25/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1755	360055.4100	1.00	360,055.41	
025	O4-69561	12/03/15	O9-1060201	02/25/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1755	185483.0900	1.00	185,483.09	
025	O4-69561		O9-1060201							Purchase Order Total		545,538.50	
025	O4-69561	12/03/15	O9-1060202	02/25/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1683	360055.4100	1.00	360,055.41	
025	O4-69561	12/03/15	O9-1060202	02/25/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1683	185483.0900	1.00	185,483.09	
025	O4-69561		O9-1060202							Purchase Order Total		545,538.50	
025	O4-69561	12/03/15	O9-1066755	03/26/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1831	360055.4100	1.00	360,055.41	
025	O4-69561	12/03/15	O9-1066755	03/26/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1831	185483.0900	1.00	185,483.09	
025	O4-69561		O9-1066755							Purchase Order Total		545,538.50	
025	O4-69797	12/21/15	O9-1050493	01/11/21	511186	BELLEVUE UNIVERSITY	924	16	328	1.0000	426.55	426.55	
025	O4-69797		O9-1050493							Purchase Order Total		426.55	
025	O4-69797	12/21/15	O9-1050496	01/11/21	511186	BELLEVUE UNIVERSITY	924	16	327	1.0000	3,394.12	3,394.12	
025	O4-69797		O9-1050496							Purchase Order Total		3,394.12	
025	O4-69797	12/21/15	O9-1058650	02/18/21	511186	BELLEVUE UNIVERSITY	924	16	330 - LINE 136	1.0000	426.55	426.55	
025	O4-69797		O9-1058650							Purchase Order Total		426.55	
025	O4-69797	12/21/15	O9-1058653	02/18/21	511186	BELLEVUE UNIVERSITY	924	16	329 - LINE 122	1.0000	3,734.77	3,734.77	
025	O4-69797		O9-1058653							Purchase Order Total		3,734.77	
025	O4-69797	12/21/15	O9-1062184	03/05/21	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2021, FEBRUARY 2021	1.0000	3,734.77	3,734.77	
025	O4-69797	12/21/15	O9-1062184	03/05/21	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2021, FEBRUARY 2021	1.0000	1,066.37	1,066.37	
025	O4-69797	12/21/15	O9-1062184	03/05/21	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2021, FEBRUARY 2021	1.0000	3,394.12	3,394.12	
025	O4-69797		O9-1062184							Purchase Order Total		8,195.26	
025	O4-70512	02/17/16	O9-1050028	01/08/21	1288713	RELAYHEALTH MCKESSON	953	52	7003907567	250.0600	1.00	250.06	
025	O4-70512		O9-1050028							Purchase Order Total		250.06	
025	O4-70809	03/15/16	O9-1053432	01/25/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919 OCT 2020	620.4000	1.00	620.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-70809	03/15/16	09-1053432	01/25/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919 OCT 2020	319.6000	1.00	319.60	
025	04-70809	03/15/16	09-1053432	01/25/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919 NOV 2020	541.2000	1.00	541.20	
025	04-70809	03/15/16	09-1053432	01/25/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919 NOV 2020	278.8000	1.00	278.80	
025	04-70809		09-1053432							Purchase Order Total		1,760.00	
025	04-70809	03/15/16	09-1067106	03/29/21	512960	BRYAN MEDICAL CENTER	952	43	IN257652 DEC 2020	646.8000	1.00	646.80	
025	04-70809	03/15/16	09-1067106	03/29/21	512960	BRYAN MEDICAL CENTER	952	43	IN257652 DEC 2020	333.2000	1.00	333.20	
025	04-70809	03/15/16	09-1067106	03/29/21	512960	BRYAN MEDICAL CENTER	952	43	IN257652 JAN 2021	805.2000	1.00	805.20	
025	04-70809	03/15/16	09-1067106	03/29/21	512960	BRYAN MEDICAL CENTER	952	43	IN257652 JAN 2021	414.8000	1.00	414.80	
025	04-70809		09-1067106							Purchase Order Total		2,200.00	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	274.0000	38.43	10,529.82	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	1745.0000	6.14	10,714.30	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	115.0000	447.00	51,405.00	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	8.0000	537.00	4,296.00	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	13.0000	547.00	7,111.00	
025	04-71153	04/11/16	09-1050907	01/12/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCT 2020	12.0000	68.30	819.60	
025	04-71153		09-1050907							Purchase Order Total		84,875.72	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	211.0000	38.43	8,108.73	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	1576.0000	6.14	9,676.64	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	97.0000	447.00	43,359.00	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	5.0000	537.00	2,685.00	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	6.0000	547.00	3,282.00	
025	04-71153	04/11/16	09-1051120	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2020	10.0000	68.30	683.00	
025	04-71153		09-1051120							Purchase Order Total		67,794.37	
025	04-71153	04/11/16	09-1051127	01/13/21	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2020 (#2)	1.0000	547.00	547.00	
025	04-71153		09-1051127							Purchase Order Total		547.00	
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	185.0000	38.43	7,109.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INNOVATIONS							
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	1716.0000	6.14	10,536.24	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	75.0000	447.00	33,525.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	6.0000	537.00	3,222.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	4.0000	547.00	2,188.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057130	02/10/21	4173159	ASCEND MANAGEMENT	952	62	NOVEMBER 2020	4.0000	68.30	273.20	
						INNOVATIONS							
025	04-71153		09-1057130							Purchase Order Total		56,853.99	
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	202.0000	38.43	7,762.86	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	1964.0000	6.14	12,058.96	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	88.0000	447.00	39,336.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	13.0000	537.00	6,981.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	5.0000	547.00	2,735.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1057152	02/10/21	4173159	ASCEND MANAGEMENT	952	62	DECEMBER 2020	7.0000	68.30	478.10	
						INNOVATIONS							
025	04-71153		09-1057152							Purchase Order Total		69,351.92	
025	04-71172	04/13/16	09-1051720	01/15/21	2296956	AUTOMATED HEALTH	948	55	#050 NOVEMBER 20	.5000	89,477.00	44,738.50	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1051720	01/15/21	2296956	AUTOMATED HEALTH	948	55	#050 NOVEMBER 20	.5000	89,477.00	44,738.50	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1051720	01/15/21	2296956	AUTOMATED HEALTH	948	55	#050 NOVEMBER 20	143903.5000	.28	40,292.98	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1051720	01/15/21	2296956	AUTOMATED HEALTH	948	55	#050 NOVEMBER 20	143903.5000	.28	40,292.98	
						SYSTEMS INC							
025	04-71172		09-1051720							Purchase Order Total		170,062.96	
025	04-71172	04/13/16	09-1059197	02/22/21	2296956	AUTOMATED HEALTH	948	55	#052	.5000	89,477.00	44,738.50	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1059197	02/22/21	2296956	AUTOMATED HEALTH	948	55	#052	.5000	89,477.00	44,738.50	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1059197	02/22/21	2296956	AUTOMATED HEALTH	948	55	#052	149045.0000	.28	41,732.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-1059197	02/22/21	2296956	SYSTEMS INC AUTOMATED HEALTH	948	55	#052	149045.0000	.28	41,732.60	
						SYSTEMS INC							
025	04-71172		09-1059197							Purchase Order Total		172,942.20	
025	04-71172	04/13/16	09-1063506	03/12/21	2296956	AUTOMATED HEALTH	948	55	#053 JAN 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1063506	03/12/21	2296956	AUTOMATED HEALTH	948	55	#053 JAN 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1063506	03/12/21	2296956	AUTOMATED HEALTH	948	55	#053 JAN 2021	151832.0000	.29	44,031.28	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1063506	03/12/21	2296956	AUTOMATED HEALTH	948	55	#053 JAN 2021	151832.0000	.29	44,031.28	
						SYSTEMS INC							
025	04-71172		09-1063506							Purchase Order Total		179,874.56	
025	04-72167	06/22/16	09-1050925	01/12/21	2337459	FIDELITY INFORMATION	952	45	1003380993	16060.9900	1.00	16,060.99	
						SERVICES							
025	04-72167		09-1050925							Purchase Order Total		16,060.99	
025	04-72167	06/22/16	09-1051428	01/14/21	2337459	FIDELITY INFORMATION	952	45	1003394671	16004.5300	1.00	16,004.53	
						SERVICES							
025	04-72167		09-1051428							Purchase Order Total		16,004.53	
025	04-72167	06/22/16	09-1057012	02/10/21	2337459	FIDELITY INFORMATION	952	45	1003413629	16146.8100	1.00	16,146.81	
						SERVICES							
025	04-72167		09-1057012							Purchase Order Total		16,146.81	
025	04-72167	06/22/16	09-1057939	02/16/21	2337459	FIDELITY INFORMATION	952	45	1003380973	17117.7500	1.00	17,117.75	
						SERVICES							
025	04-72167	06/22/16	09-1057939	02/16/21	2337459	FIDELITY INFORMATION	952	45	1003380973	17117.7400	1.00	17,117.74	
						SERVICES							
025	04-72167		09-1057939							Purchase Order Total		34,235.49	
025	04-72167	06/22/16	09-1062222	03/05/21	2337459	FIDELITY INFORMATION	952	45	1003394651	16938.5100	1.00	16,938.51	
						SERVICES							
025	04-72167	06/22/16	09-1062222	03/05/21	2337459	FIDELITY INFORMATION	952	45	1003394651	16938.5100	1.00	16,938.51	
						SERVICES							
025	04-72167		09-1062222							Purchase Order Total		33,877.02	
025	04-72167	06/22/16	09-1062223	03/05/21	2337459	FIDELITY INFORMATION	952	45	1003413616	17858.6500	1.00	17,858.65	
						SERVICES							
025	04-72167	06/22/16	09-1062223	03/05/21	2337459	FIDELITY INFORMATION	952	45	1003413616	17858.6400	1.00	17,858.64	
						SERVICES							
025	04-72167		09-1062223							Purchase Order Total		35,717.29	
025	04-72167	06/22/16	09-1062229	03/05/21	2337459	FIDELITY INFORMATION	952	45	1003428225	17427.0700	1.00	17,427.07	
						SERVICES							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-72167	06/22/16	09-1062229	03/05/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003428225	17427.0600	1.00	17,427.06	
025	04-72167		09-1062229							Purchase Order Total		34,854.13	
025	04-72167	06/22/16	09-1063276	03/11/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003428234	16125.7300	1.00	16,125.73	
025	04-72167		09-1063276							Purchase Order Total		16,125.73	
025	04-72924	07/27/16	09-1049156	01/05/21	548220	FIRESRING - PAYMENTS	952	85	365343PLAN	7658.5500	1.00	7,658.55	
025	04-72924	07/27/16	09-1049156	01/05/21	548220	FIRESRING - PAYMENTS	952	85	365343IMP	233.4900	1.00	233.49	
025	04-72924		09-1049156							Purchase Order Total		7,892.04	
025	04-72924	07/27/16	09-1052558	01/21/21	548220	FIRESRING - PAYMENTS	952	85	365631PLAN	7363.5500	1.00	7,363.55	
025	04-72924	07/27/16	09-1052558	01/21/21	548220	FIRESRING - PAYMENTS	952	85	365631IMP	234.9900	1.00	234.99	
025	04-72924		09-1052558							Purchase Order Total		7,598.54	
025	04-72924	07/27/16	09-1061061	03/02/21	548220	FIRESRING - PAYMENTS	952	85	365632PLAN	7717.2500	1.00	7,717.25	
025	04-72924	07/27/16	09-1061061	03/02/21	548220	FIRESRING - PAYMENTS	952	85	365632IMP	222.2400	1.00	222.24	
025	04-72924		09-1061061							Purchase Order Total		7,939.49	
025	04-72924	07/27/16	09-1066986	03/29/21	548220	FIRESRING - PAYMENTS	952	85	365633PLAN	8863.9100	1.00	8,863.91	
025	04-72924	07/27/16	09-1066986	03/29/21	548220	FIRESRING - PAYMENTS	952	85	365633PLAN	225.2400	1.00	225.24	
025	04-72924		09-1066986							Purchase Order Total		9,089.15	
025	04-73672	11/29/16	09-1066126	03/24/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065888-JUNE 2020	.1000	66,748.90	6,674.89	
025	04-73672	11/29/16	09-1066126	03/24/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065888-JUNE 2020	.9000	66,748.90	60,074.01	
025	04-73672		09-1066126							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-1066537	03/26/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066010-JULY 2020 EES	.1000	66,748.90	6,674.89	
025	04-73672	11/29/16	09-1066537	03/26/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066010-JULY 2020 EES	.9000	66,748.90	60,074.01	
025	04-73672		09-1066537							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-1066541	03/26/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066149-AUG 2020 EES	.1000	66,748.90	6,674.89	
025	04-73672	11/29/16	09-1066541	03/26/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066149-AUG 2020 EES	.9000	66,748.90	60,074.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066541							Purchase Order Total		66,748.90		
025	O4-73672	11/29/16	O9-1066731	03/26/21	789566	FIRST DATA	920	04	066797-JAN 21	1.0000	82,055.55	82,055.55		
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066731							Purchase Order Total		82,055.55		
025	O4-73672	11/29/16	O9-1066737	03/26/21	789566	FIRST DATA	920	04	066674-DEC 20	1.0000	82,055.55	82,055.55		
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066737							Purchase Order Total		82,055.55		
025	O4-73672	11/29/16	O9-1066742	03/26/21	789566	FIRST DATA	920	04	066534-NOV 20	1.0000	82,055.55	82,055.55		
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066742							Purchase Order Total		82,055.55		
025	O4-73672	11/29/16	O9-1066745	03/26/21	789566	FIRST DATA	920	04	066398-OCT 20	1.0000	82,055.55	82,055.55		
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066745							Purchase Order Total		82,055.55		
025	O4-73672	11/29/16	O9-1066747	03/26/21	789566	FIRST DATA	920	04	066277-SEPT 2020	1.0000	66,748.90	66,748.90		
						GOVERNMENT SOLUTION								
025	O4-73672		O9-1066747							Purchase Order Total		66,748.90		
025	O4-73816	09/16/16	O9-1058483	02/17/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	178	92.4000	1.00	92.40		
025	O4-73816	09/16/16	O9-1058483	02/17/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	178	47.6000	1.00	47.60		
										Purchase Order Total		140.00		
025	O4-73817	09/16/16	O9-1050644	01/12/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV 2020	118.8000	1.00	118.80		
025	O4-73817	09/16/16	O9-1050644	01/12/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV 2020	61.2000	1.00	61.20		
										Purchase Order Total		180.00		
025	O4-73817	09/16/16	O9-1058450	02/17/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2020	145.2000	1.00	145.20		
025	O4-73817	09/16/16	O9-1058450	02/17/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2020	74.8000	1.00	74.80		
										Purchase Order Total		220.00		
025	O4-73817	09/16/16	O9-1062079	03/04/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN 2021	171.6000	1.00	171.60		
025	O4-73817	09/16/16	O9-1062079	03/04/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN 2021	88.4000	1.00	88.40		
										Purchase Order Total		260.00		
025	O4-73817	09/16/16	O9-1067669	03/31/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB 2021	79.2000	1.00	79.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73817	09/16/16	09-1067669	03/31/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB 2021	40.8000	1.00	40.80	
025	O4-73817		09-1067669							Purchase Order Total		120.00	
025	O4-74024	09/30/16	09-1053964	01/27/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8684	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1053964							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1062190	03/05/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8806	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1062190							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1065739	03/23/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8873	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1065739							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	09-1049476	01/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707490	102.2000	1.00	102.20	
025	O4-74642		09-1049476							Purchase Order Total		102.20	
025	O4-74642	11/08/16	09-1049787	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315490	6.9000	1.00	6.90	
025	O4-74642		09-1049787							Purchase Order Total		6.90	
025	O4-74642	11/08/16	09-1049789	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719450 NOV 7	9.0500	1.00	9.05	
025	O4-74642	11/08/16	09-1049789	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719460 NOV 14	3.7800	1.00	3.78	
025	O4-74642	11/08/16	09-1049789	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719470 NOV 21	15.8300	1.00	15.83	
025	O4-74642	11/08/16	09-1049789	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719480 NO 28	25.7800	1.00	25.78	
025	O4-74642		09-1049789							Purchase Order Total		54.44	
025	O4-74642	11/08/16	09-1049793	01/07/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707500	89.5700	1.00	89.57	
025	O4-74642		09-1049793							Purchase Order Total		89.57	
025	O4-74642	11/08/16	09-1049820	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4490	43.7300	1.00	43.73	
025	O4-74642	11/08/16	09-1049820	01/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4500	33.2400	1.00	33.24	
025	O4-74642		09-1049820							Purchase Order Total		76.97	
025	O4-74642	11/08/16	09-1051109	01/13/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707510	86.3900	1.00	86.39	
025	O4-74642		09-1051109							Purchase Order Total		86.39	
025	O4-74642	11/08/16	09-1051420	01/14/21	1918284	UNITED PARCEL	915	58	00005E9821510	8.3900	1.00	8.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-1051420							Purchase Order Total		8.39	
025	O4-74642	11/08/16	O9-1052516	01/21/21	1918284	UNITED PARCEL	915	58	0000F961Y4510	18.9000	1.00	18.90	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1052516	01/21/21	1918284	UNITED PARCEL	915	58	0000F961Y4520	11.3400	1.00	11.34	
						SERVICE - PURCHA							
025	O4-74642		O9-1052516							Purchase Order Total		30.24	
025	O4-74642	11/08/16	O9-1052625	01/21/21	552598	UNITED PARCEL	915	58	E7W707520	76.1100	1.00	76.11	
						SERVICE - ALL PY							
025	O4-74642		O9-1052625							Purchase Order Total		76.11	
025	O4-74642	11/08/16	O9-1053196	01/23/21	552598	UNITED PARCEL	915	58	E7W707011	70.7900	1.00	70.79	
						SERVICE - ALL PY							
025	O4-74642		O9-1053196							Purchase Order Total		70.79	
025	O4-74642	11/08/16	O9-1053936	01/27/21	1918284	UNITED PARCEL	915	58	1Z6332790302258597	12.2600	1.00	12.26	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1053936	01/27/21	1918284	UNITED PARCEL	915	58	1Z6332790302258604	78.0700	1.00	78.07	
						SERVICE - PURCHA							
025	O4-74642		O9-1053936							Purchase Order Total		90.33	
025	O4-74642	11/08/16	O9-1053940	01/27/21	1918284	UNITED PARCEL	915	58	X32315510	256.9200	1.00	256.92	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1053940	01/27/21	1918284	UNITED PARCEL	915	58	68374E011	12.7400	1.00	12.74	
						SERVICE - PURCHA							
025	O4-74642		O9-1053940							Purchase Order Total		269.66	
025	O4-74642	11/08/16	O9-1054418	01/29/21	1918284	UNITED PARCEL	915	58	E7W707021	146.4700	1.00	146.47	
						SERVICE - PURCHA							
025	O4-74642		O9-1054418							Purchase Order Total		146.47	
025	O4-74642	11/08/16	O9-1054905	02/02/21	1918284	UNITED PARCEL	915	58	0000F961Y4011	11.3400	1.00	11.34	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1054905	02/02/21	1918284	UNITED PARCEL	915	58	0000F961Y4021	22.6800	1.00	22.68	
						SERVICE - PURCHA							
025	O4-74642		O9-1054905							Purchase Order Total		34.02	
025	O4-74642	11/08/16	O9-1056267	02/07/21	1918284	UNITED PARCEL	915	58	E7W707031	80.5500	1.00	80.55	
						SERVICE - PURCHA							
025	O4-74642		O9-1056267							Purchase Order Total		80.55	
025	O4-74642	11/08/16	O9-1057596	02/12/21	1918284	UNITED PARCEL	915	58	00005E9821041	9.3900	1.00	9.39	
						SERVICE - PURCHA							
025	O4-74642		O9-1057596							Purchase Order Total		9.39	
025	O4-74642	11/08/16	O9-1057615	02/12/21	1918284	UNITED PARCEL	915	58	E7W707041	76.9900	1.00	76.99	
						SERVICE - PURCHA							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-1057615							Purchase Order Total		76.99	
025	O4-74642	11/08/16	O9-1058756	02/18/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4031	67.5900	1.00	67.59	
025	O4-74642	11/08/16	O9-1058756	02/18/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4041	15.1200	1.00	15.12	
025	O4-74642		O9-1058756							Purchase Order Total		82.71	
025	O4-74642	11/08/16	O9-1059440	02/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	490460	16.5200	1.00	16.52	
025	O4-74642		O9-1059440							Purchase Order Total		16.52	
025	O4-74642	11/08/16	O9-1059469	02/23/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707051	67.8800	1.00	67.88	
025	O4-74642		O9-1059469							Purchase Order Total		67.88	
025	O4-74642	11/08/16	O9-1060252	02/25/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707061	106.7500	1.00	106.75	
025	O4-74642		O9-1060252							Purchase Order Total		106.75	
025	O4-74642	11/08/16	O9-1061113	03/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4051	24.6200	1.00	24.62	
025	O4-74642	11/08/16	O9-1061113	03/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4061	44.5500	1.00	44.55	
025	O4-74642		O9-1061113							Purchase Order Total		69.17	
025	O4-74642	11/08/16	O9-1061247	03/02/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707071	78.6700	1.00	78.67	
025	O4-74642		O9-1061247							Purchase Order Total		78.67	
025	O4-74642	11/08/16	O9-1063326	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707081	110.7800	1.00	110.78	
025	O4-74642		O9-1063326							Purchase Order Total		110.78	
025	O4-74642	11/08/16	O9-1063330	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4071	19.6000	1.00	19.60	
025	O4-74642	11/08/16	O9-1063330	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4081	66.8800	1.00	66.88	
025	O4-74642		O9-1063330							Purchase Order Total		86.48	
025	O4-74642	11/08/16	O9-1063335	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E061	37.3800	1.00	37.38	
025	O4-74642	11/08/16	O9-1063335	03/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E071	13.5100	1.00	13.51	
025	O4-74642		O9-1063335							Purchase Order Total		50.89	
025	O4-74642	11/08/16	O9-1065555	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707091	107.0200	1.00	107.02	
025	O4-74642		O9-1065555							Purchase Order Total		107.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	O9-1065558	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719490	10.5300	1.00	10.53	
025	O4-74642	11/08/16	O9-1065558	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719500	44.8100	1.00	44.81	
025	O4-74642	11/08/16	O9-1065558	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719510	15.8100	1.00	15.81	
025	O4-74642	11/08/16	O9-1065558	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719520	21.1000	1.00	21.10	
025	O4-74642		O9-1065558							Purchase Order Total		92.25	
025	O4-74642	11/08/16	O9-1065561	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719011	3.7700	1.00	3.77	
025	O4-74642	11/08/16	O9-1065561	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719021	55.1700	1.00	55.17	
025	O4-74642	11/08/16	O9-1065561	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719031	10.5600	1.00	10.56	
025	O4-74642	11/08/16	O9-1065561	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719041	21.9600	1.00	21.96	
025	O4-74642	11/08/16	O9-1065561	03/22/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719051	16.7300	1.00	16.73	
025	O4-74642		O9-1065561							Purchase Order Total		108.19	
025	O4-74642	11/08/16	O9-1065735	03/23/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719061 - 2/6/21	22.6100	1.00	22.61	
025	O4-74642	11/08/16	O9-1065735	03/23/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719071 - 2/13/21	118.8800	1.00	118.88	
025	O4-74642	11/08/16	O9-1065735	03/23/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719081 - 2/20/21	32.8200	1.00	32.82	
025	O4-74642	11/08/16	O9-1065735	03/23/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719091 - 2/27/21	9.6900	1.00	9.69	
025	O4-74642		O9-1065735							Purchase Order Total		184.00	
025	O4-74642	11/08/16	O9-1066744	03/26/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4091	15.6800	1.00	15.68	
025	O4-74642	11/08/16	O9-1066744	03/26/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y101	41.6400	1.00	41.64	
025	O4-74642		O9-1066744							Purchase Order Total		57.32	
025	O4-74642	11/08/16	O9-1067667	03/31/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707101	103.2600	1.00	103.26	
025	O4-74642		O9-1067667							Purchase Order Total		103.26	
025	O4-75457	01/13/17	O9-1053439	01/25/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2020	52.8000	1.00	52.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75457	01/13/17	09-1053439	01/25/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2020	27.2000	1.00	27.20	
025	04-75457		09-1053439							Purchase Order Total		80.00	
025	04-75457	01/13/17	09-1053475	01/26/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	HOSP PATERNITY REIMBURSEMENT	52.8000	1.00	52.80	
025	04-75457	01/13/17	09-1053475	01/26/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	HOSP PATERNITY REIMBURSEMENT	27.2000	1.00	27.20	
025	04-75457		09-1053475							Purchase Order Total		80.00	
025	04-76077	03/13/17	09-1067694	03/31/21	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	NOV - DEC 2020	39.6000	1.00	39.60	
025	04-76077	03/13/17	09-1067694	03/31/21	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	NOV - DEC 2020	20.4000	1.00	20.40	
025	04-76077		09-1067694							Purchase Order Total		60.00	
025	04-76078	03/13/17	09-1050654	01/12/21	629357	METHODIST FREMONT HEALTH	952	43	IN1719 - OCT	79.2000	1.00	79.20	
025	04-76078	03/13/17	09-1050654	01/12/21	629357	METHODIST FREMONT HEALTH	952	43	IN1719 - OCT	40.8000	1.00	40.80	
025	04-76078	03/13/17	09-1050654	01/12/21	629357	METHODIST FREMONT HEALTH	952	43	IN1719 - NOV	26.4000	1.00	26.40	
025	04-76078	03/13/17	09-1050654	01/12/21	629357	METHODIST FREMONT HEALTH	952	43	IN1719 - NOV	13.6000	1.00	13.60	
025	04-76078		09-1050654							Purchase Order Total		160.00	
025	04-76078	03/13/17	09-1058494	02/17/21	629357	METHODIST FREMONT HEALTH	952	43	IN1837	92.4000	1.00	92.40	
025	04-76078	03/13/17	09-1058494	02/17/21	629357	METHODIST FREMONT HEALTH	952	43	IN1837	47.6000	1.00	47.60	
025	04-76078		09-1058494							Purchase Order Total		140.00	
025	04-76078	03/13/17	09-1067670	03/31/21	629357	METHODIST FREMONT HEALTH	952	43	IN1933	79.2000	1.00	79.20	
025	04-76078	03/13/17	09-1067670	03/31/21	629357	METHODIST FREMONT HEALTH	952	43	IN1933	40.8000	1.00	40.80	
025	04-76078		09-1067670							Purchase Order Total		120.00	
025	04-76081	03/14/17	09-1058417	02/17/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT 2020	1320.0000	1.00	1,320.00	
025	04-76081	03/14/17	09-1058417	02/17/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT 2020	680.0000	1.00	680.00	
025	04-76081	03/14/17	09-1058417	02/17/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	NOV 2020	1029.6000	1.00	1,029.60	
025	04-76081	03/14/17	09-1058417	02/17/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	NOV 2020	530.4000	1.00	530.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIV - BE							
025	O4-76081	03/14/17	O9-1058417	02/17/21	508517	CHI HEALTH CREIGHTON	952	43	DEC 2020	1254.0000	1.00	1,254.00	
						UNIV - BE							
025	O4-76081	03/14/17	O9-1058417	02/17/21	508517	CHI HEALTH CREIGHTON	952	43	DEC 2020	646.0000	1.00	646.00	
						UNIV - BE							
025	O4-76081		O9-1058417							Purchase Order Total		5,460.00	
025	O4-76083	03/14/17	O9-1053431	01/25/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/20 - 12/31/20	330.0000	1.00	330.00	
025	O4-76083	03/14/17	O9-1053431	01/25/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/20 - 12/31/20	170.0000	1.00	170.00	
025	O4-76083		O9-1053431							Purchase Order Total		500.00	
025	O4-76084	03/14/17	O9-1058423	02/17/21	602156	CHI HEALTH - LAKESIDE	952	43	SEPT - DEC 2020	1069.2000	1.00	1,069.20	
025	O4-76084	03/14/17	O9-1058423	02/17/21	602156	CHI HEALTH - LAKESIDE	952	43	SEPT - DEC 2020	550.8000	1.00	550.80	
025	O4-76084		O9-1058423							Purchase Order Total		1,620.00	
025	O4-76096	03/14/17	O9-1053436	01/25/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5714	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1053436	01/25/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5714	54.4000	1.00	54.40	
025	O4-76096		O9-1053436							Purchase Order Total		160.00	
025	O4-76096	03/14/17	O9-1058425	02/17/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5727	237.6000	1.00	237.60	
025	O4-76096	03/14/17	O9-1058425	02/17/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5727	122.4000	1.00	122.40	
025	O4-76096		O9-1058425							Purchase Order Total		360.00	
025	O4-76096	03/14/17	O9-1067107	03/29/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5739	198.0000	1.00	198.00	
025	O4-76096	03/14/17	O9-1067107	03/29/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5739	102.0000	1.00	102.00	
025	O4-76096		O9-1067107							Purchase Order Total		300.00	
025	O4-76107	03/14/17	O9-1058492	02/17/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	310	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1058492	02/17/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	310	6.8000	1.00	6.80	
025	O4-76107		O9-1058492							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1062085	03/04/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	311	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1062085	03/04/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	311	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS C								
025	O4-76107		O9-1062085							Purchase Order Total		20.00		
025	O4-76110	03/14/17	O9-1050649	01/12/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2520	739.2000	1.00	739.20		
025	O4-76110	03/14/17	O9-1050649	01/12/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2520	380.8000	1.00	380.80		
025	O4-76110		O9-1050649							Purchase Order Total		1,120.00		
025	O4-76110	03/14/17	O9-1058498	02/17/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2540	924.0000	1.00	924.00		
025	O4-76110	03/14/17	O9-1058498	02/17/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2540	476.0000	1.00	476.00		
025	O4-76110	03/14/17	O9-1058498	02/17/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN157	871.2000	1.00	871.20		
025	O4-76110	03/14/17	O9-1058498	02/17/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN157	448.8000	1.00	448.80		
025	O4-76110		O9-1058498							Purchase Order Total		2,720.00		
025	O4-76110	03/14/17	O9-1062135	03/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN159	13.2000	1.00	13.20		
025	O4-76110	03/14/17	O9-1062135	03/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN159	6.8000	1.00	6.80		
025	O4-76110	03/14/17	O9-1062135	03/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2559	13.2000	1.00	13.20		
025	O4-76110	03/14/17	O9-1062135	03/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2559	6.8000	1.00	6.80		
025	O4-76110		O9-1062135							Purchase Order Total		40.00		
025	O4-76110	03/14/17	O9-1067671	03/31/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN160	831.6000	1.00	831.60		
025	O4-76110	03/14/17	O9-1067671	03/31/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN160	428.4000	1.00	428.40		
025	O4-76110		O9-1067671							Purchase Order Total		1,260.00		
025	O4-76111	03/14/17	O9-1050657	01/12/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV 2020	382.8000	1.00	382.80		
025	O4-76111	03/14/17	O9-1050657	01/12/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV 2020	197.2000	1.00	197.20		
025	O4-76111		O9-1050657							Purchase Order Total		580.00		
025	O4-76111	03/14/17	O9-1058775	02/18/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC 2020	580.8000	1.00	580.80		
025	O4-76111	03/14/17	O9-1058775	02/18/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC 2020	299.2000	1.00	299.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76111		O9-1058775							Purchase Order Total		880.00	
025	O4-76111	03/14/17	O9-1067672	03/31/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN 2021	475.2000	1.00	475.20	
025	O4-76111	03/14/17	O9-1067672	03/31/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN 2021	244.8000	1.00	244.80	
025	O4-76111		O9-1067672							Purchase Order Total		720.00	
025	O4-76190	03/20/17	O9-1050660	01/12/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/15/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1050660	01/12/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/15/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1050660	01/12/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/7/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1050660	01/12/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/7/20	6.8000	1.00	6.80	
025	O4-76190		O9-1050660							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/30/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	12/30/2020	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/11/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/11/2021	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/5/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1058776	02/18/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/5/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1058776							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1062093	03/04/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/31/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1062093	03/04/21	602247	PENDER COMMUNITY HOSPITAL	952	43	1/31/2021	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1062093	03/04/21	602247	PENDER COMMUNITY HOSPITAL	952	43	2/5/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1062093	03/04/21	602247	PENDER COMMUNITY HOSPITAL	952	43	2/5/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1062093							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	02/22/21	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	02/22/21	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	2/25/21	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	2/25/21	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	3/8/21	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1067692	03/31/21	602247	PENDER COMMUNITY HOSPITAL	952	43	3/8/21	6.8000	1.00	6.80	
025	04-76190		09-1067692							Purchase Order Total		60.00	
025	04-76192	03/20/17	09-1062134	03/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/22/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1062134	03/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/22/2021	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-1062134	03/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/11/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1062134	03/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/11/2021	6.8000	1.00	6.80	
025	04-76192		09-1062134							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1067701	03/31/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1259	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1067701	03/31/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1259	6.8000	1.00	6.80	
025	04-76196		09-1067701							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1053438	01/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV 2020	92.4000	1.00	92.40	
025	04-76198	03/20/17	09-1053438	01/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV 2020	47.6000	1.00	47.60	
025	04-76198		09-1053438							Purchase Order Total		140.00	
025	04-76198	03/20/17	09-1058777	02/18/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC 2020	250.8000	1.00	250.80	
025	04-76198	03/20/17	09-1058777	02/18/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC 2020	129.2000	1.00	129.20	
025	04-76198		09-1058777							Purchase Order Total		380.00	
025	04-76198	03/20/17	09-1067711	03/31/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN 2021	145.2000	1.00	145.20	
025	04-76198	03/20/17	09-1067711	03/31/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN 2021	74.8000	1.00	74.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76198	03/20/17	O9-1067711	03/31/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB 2021	250.8000	1.00	250.80	
025	O4-76198	03/20/17	O9-1067711	03/31/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB 2021	129.2000	1.00	129.20	
025	O4-76198		O9-1067711							Purchase Order Total		600.00	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/17/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/17/2020	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/2/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/2/2020	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/20/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/20/2020	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/30/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	11/30/2020	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/12/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1058411	02/17/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/12/2020	6.8000	1.00	6.80	
025	O4-76200		O9-1058411							Purchase Order Total		100.00	
025	O4-76204	03/20/17	O9-1053389	01/25/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	12222020	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-1053389	01/25/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	12222020	6.8000	1.00	6.80	
025	O4-76204		O9-1053389							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16-A	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1053396	01/25/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/28	6.8000	1.00	6.80	
025	O4-76206		O9-1053396							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/29	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/29	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/06-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/06-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/06	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/07	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058399	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/07	6.8000	1.00	6.80	
025	O4-76206		O9-1058399							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1058402	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1058402	02/17/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/18	6.8000	1.00	6.80	
025	O4-76206		O9-1058402							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1062074	03/04/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/11	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1062074	03/04/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/11	6.8000	1.00	6.80	
025	O4-76206		O9-1062074							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1062138	03/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1062138	03/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/23	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/25	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/25	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/02	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/02	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/04	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/04	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/09	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1062138	03/05/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/09	6.8000	1.00	6.80	
025	04-76206		09-1062138							Purchase Order Total		100.00	
025	04-76206	03/20/17	09-1067103	03/29/21	1922407	BEATRICE COMMUNITY	952	43	#02/15	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1067103	03/29/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#02/15	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1067103	03/29/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/21	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1067103	03/29/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/21	6.8000	1.00	6.80	
025	04-76206		09-1067103							Purchase Order Total		40.00	
025	04-76207	03/20/17	09-1053415	01/25/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCT 2020 - DEC 2020	26.4000	1.00	26.40	
025	04-76207	03/20/17	09-1053415	01/25/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCT 2020 - DEC 2020	13.6000	1.00	13.60	
025	04-76207		09-1053415							Purchase Order Total		40.00	
025	04-76208	03/21/17	09-1058404	02/17/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5915	39.6000	1.00	39.60	
025	04-76208	03/21/17	09-1058404	02/17/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5915	20.4000	1.00	20.40	
025	04-76208		09-1058404							Purchase Order Total		60.00	
025	04-76209	03/21/17	09-1050620	01/12/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001406	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76209	03/21/17	O9-1050620	01/12/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001406	6.8000	1.00	6.80	
025	O4-76209		O9-1050620							Purchase Order Total		20.00	
025	O4-76210	03/21/17	O9-1050621	01/12/21	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	MAY-NOV 2020	211.2000	1.00	211.20	
025	O4-76210	03/21/17	O9-1050621	01/12/21	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	MAY-NOV 2020	108.8000	1.00	108.80	
025	O4-76210		O9-1050621							Purchase Order Total		320.00	
025	O4-76213	03/21/17	O9-1067113	03/29/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	MAR 2020 - FEB 2021	1438.8000	1.00	1,438.80	
025	O4-76213	03/21/17	O9-1067113	03/29/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	MAR 2020 - FEB 2021	741.2000	1.00	741.20	
025	O4-76213		O9-1067113							Purchase Order Total		2,180.00	
025	O4-76213	03/21/17	O9-1067118	03/29/21	512958	CRETE AREA MEDICAL CENTER	952	43	JAN 2021	52.8000	1.00	52.80	
025	O4-76213	03/21/17	O9-1067118	03/29/21	512958	CRETE AREA MEDICAL CENTER	952	43	JAN 2021	27.2000	1.00	27.20	
025	O4-76213	03/21/17	O9-1067118	03/29/21	512958	CRETE AREA MEDICAL CENTER	952	43	FEB 2021	26.4000	1.00	26.40	
025	O4-76213	03/21/17	O9-1067118	03/29/21	512958	CRETE AREA MEDICAL CENTER	952	43	FEB 2021	13.6000	1.00	13.60	
025	O4-76213		O9-1067118							Purchase Order Total		120.00	
025	O4-76219	10/01/16	O9-1058427	02/17/21	512958	CRETE AREA MEDICAL CENTER	952	43	DEC 2020	52.5000	1.00	52.50	
025	O4-76219	10/01/16	O9-1058427	02/17/21	512958	CRETE AREA MEDICAL CENTER	952	43	DEC 2020	27.2000	1.00	27.20	
025	O4-76219		O9-1058427							Purchase Order Total		79.70	
025	O4-76222	03/21/17	O9-1050623	01/12/21	521090	FILLMORE COUNTY HOSPITAL	952	43	12/19/20	13.2000	1.00	13.20	
025	O4-76222	03/21/17	O9-1050623	01/12/21	521090	FILLMORE COUNTY HOSPITAL	952	43	12/19/20	6.8000	1.00	6.80	
025	O4-76222		O9-1050623							Purchase Order Total		20.00	
025	O4-76222	03/21/17	O9-1058432	02/17/21	521090	FILLMORE COUNTY HOSPITAL	952	43	01/10/21	13.2000	1.00	13.20	
025	O4-76222	03/21/17	O9-1058432	02/17/21	521090	FILLMORE COUNTY HOSPITAL	952	43	01/10/21	6.8000	1.00	6.80	
025	O4-76222		O9-1058432							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1050631	01/12/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/3/2020	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76224	03/21/17	09-1050631	01/12/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/3/2020	6.8000	1.00	6.80	
025	04-76224		09-1050631							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1058448	02/17/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/20/2020	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1058448	02/17/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/20/2020	6.8000	1.00	6.80	
025	04-76224	03/21/17	09-1058448	02/17/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/21/2020	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1058448	02/17/21	522433	FRANCISCAN CARE SERVICE INC	952	43	12/21/2020	6.8000	1.00	6.80	
025	04-76224		09-1058448							Purchase Order Total		40.00	
025	04-76225	03/21/17	09-1062081	03/04/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	OCT-DEC 2020	26.4000	1.00	26.40	
025	04-76225	03/21/17	09-1062081	03/04/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	OCT-DEC 2020	13.6000	1.00	13.60	
025	04-76225		09-1062081							Purchase Order Total		40.00	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT 2020	303.6000	1.00	303.60	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT 2020	156.4000	1.00	156.40	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV 2020	303.6000	1.00	303.60	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV 2020	156.4000	1.00	156.40	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC 2020	264.0000	1.00	264.00	
025	04-76228	03/21/17	09-1058486	02/17/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC 2020	136.0000	1.00	136.00	
025	04-76228		09-1058486							Purchase Order Total		1,320.00	
025	04-76247	10/01/16	09-1050616	01/12/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12172020	13.2000	1.00	13.20	
025	04-76247	10/01/16	09-1050616	01/12/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12172020	6.8000	1.00	6.80	
025	04-76247		09-1050616							Purchase Order Total		20.00	
025	04-76500	04/14/17	09-1049957	01/07/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	KEARNEY WSA	399.8800	1.00	399.88	
025		04/14/17	09-1049957	01/07/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED ADDTL WORK WSA	210.0000	1.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1049957							Purchase Order Total		609.88	
025	04-76500	04/14/17	09-1050089	01/08/21	547093	SELECT VAN & STORAGE CO	962	56	HRC MOVE SURPLUS	12000.0000	1.00	12,000.00	
025		04/14/17	09-1050089	01/08/21	547093	SELECT VAN & STORAGE CO	962	56	NON-QUOTED WORK	11564.0000	1.00	11,564.00	
025			09-1050089							Purchase Order Total		23,564.00	
025	04-76500	04/14/17	09-1056953	02/10/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB SCREENS AND CHAIRS MOVE	840.0000	1.00	840.00	
025		04/14/17	09-1056953	02/10/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED WORK	140.9800	1.00	140.98	
025			09-1056953							Purchase Order Total		980.98	
025	04-76500	04/14/17	09-1057594	02/12/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TSB LL DEMOUNTABLE WALL	9290.0000	1.00	9,290.00	
025	04-76500		09-1057594							Purchase Order Total		9,290.00	
025	04-76500	04/14/17	09-1057595	02/12/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TSB LL CUBICLE REMOVAL	5540.0000	1.00	5,540.00	
025		04/14/17	09-1057595	02/12/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED WORK CHANGE ORDER	840.0000	1.00	840.00	
025			09-1057595							Purchase Order Total		6,380.00	
025	04-76500	04/14/17	09-1060420	02/25/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	HASTINGS FILE CABINET REMOVAL	722.7500	1.00	722.75	
025	04-76500		09-1060420							Purchase Order Total		722.75	
025	04-76500	04/14/17	09-1062485	03/08/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB6 DEMOUNTABLE WALLS	41650.0000	1.00	41,650.00	
025	04-76500		09-1062485							Purchase Order Total		41,650.00	
025	04-76500	04/14/17	09-1062728	03/09/21	547093	SELECT VAN & STORAGE CO	962	56	GENEVA YRTC TO HASTINGS	5000.0000	1.00	5,000.00	
025	04-76500		09-1062728							Purchase Order Total		5,000.00	
025	04-76500	04/14/17	09-1063670	03/12/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	BSDC TO NRC DENTAL AND SURPLUS	2561.0000	1.00	2,561.00	
025	04-76500		09-1063670							Purchase Order Total		2,561.00	
025	04-76500	04/14/17	09-1064992	03/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS SURPLUS	3640.0000	1.00	3,640.00	
025		04/14/17	09-1064992	03/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS ALTER CHANGE ORDER	260.0000	1.00	260.00	
025			09-1064992							Purchase Order Total		3,900.00	
025	04-76501	04/14/17	09-1060413	02/25/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	SCOTTSSBLUFF WHITEBOARD	1336.0000	1.00	1,336.00	
025	04-76501		09-1060413							Purchase Order Total		1,336.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76501	04/14/17	09-1064471	03/17/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	NSOB TO 1526 BLDG	13500.0000	1.00	13,500.00	
025	04-76501		09-1064471							Purchase Order Total		13,500.00	
025	04-76501	04/14/17	09-1065878	03/23/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION QE NEOC	8230.0000	1.00	8,230.00	
025		04/14/17	09-1065878	03/23/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL QE NEOC CHANGE ORDER	963.6200	1.00	963.62	
025		04/14/17	09-1065878	03/23/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL QE NEOC CHANGE ORDER	840.0000	1.00	840.00	
025		04/14/17	09-1065878	03/23/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL QE NEOC CHANGE ORDER	245.0000	1.00	245.00	
025			09-1065878							Purchase Order Total		10,278.62	
025	04-77042	05/30/17	09-1060525	02/26/21	2392672	FAIRBANKS LLC	961	02	JA20 MAC CLAIM	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1060525	02/26/21	2392672	FAIRBANKS LLC	961	02	JA20 MAC CLAIM	.5000	56,250.00	28,125.00	
025	04-77042		09-1060525							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1060540	02/26/21	2392672	FAIRBANKS LLC	961	02	JA20 MIPS	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1060540	02/26/21	2392672	FAIRBANKS LLC	961	02	JA20 MIPS	.5000	56,250.00	28,125.00	
025	04-77042		09-1060540							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1060545	02/26/21	2392672	FAIRBANKS LLC	961	02	DF21 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	04-77042	05/30/17	09-1060545	02/26/21	2392672	FAIRBANKS LLC	961	02	DF21 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	04-77042		09-1060545							Purchase Order Total		10,000.00	
025	04-77169	06/02/17	09-1062089	03/04/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	324	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1062089	03/04/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	324	6.8000	1.00	6.80	
025	04-77169		09-1062089							Purchase Order Total		20.00	
025	04-77170	06/02/17	09-1050648	01/12/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV 2020	105.6000	1.00	105.60	
025	04-77170	06/02/17	09-1050648	01/12/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV 2020	54.4000	1.00	54.40	
025	04-77170		09-1050648							Purchase Order Total		160.00	
025	04-77170	06/02/17	09-1058477	02/17/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC 2020	158.4000	1.00	158.40	
025	04-77170	06/02/17	09-1058477	02/17/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC 2020	81.6000	1.00	81.60	
025	04-77170		09-1058477							Purchase Order Total		240.00	
025	04-77170	06/02/17	09-1062083	03/04/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN 2021	105.6000	1.00	105.60	
025	04-77170	06/02/17	09-1062083	03/04/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN 2021	54.4000	1.00	54.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
MEDICAL CENTE													
025	O4-77170		O9-1062083							Purchase Order Total		160.00	
025	O4-77366	06/16/17	O9-1051313	01/14/21	1984434	TALX CORPORATION	920	02	1002217282	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	O9-1051313	01/14/21	1984434	TALX CORPORATION	920	02	1002217282	26258.3300	1.00	26,258.33	
025	O4-77366		O9-1051313							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	O9-1064582	03/17/21	1984434	TALX CORPORATION	920	02	1002315142	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	O9-1064582	03/17/21	1984434	TALX CORPORATION	920	02	1002315142	26258.3300	1.00	26,258.33	
025	O4-77366		O9-1064582							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	O9-1064722	03/18/21	1984434	TALX CORPORATION	920	02	1002413388	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	O9-1064722	03/18/21	1984434	TALX CORPORATION	920	02	1002413388	26258.3300	1.00	26,258.33	
025	O4-77366		O9-1064722							Purchase Order Total		52,516.66	
025	O4-77790	07/06/17	O9-1052606	01/21/21	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	1/2021	4995.8300	1.00	4,995.83	
025	O4-77790		O9-1052606							Purchase Order Total		4,995.83	
025	O4-77790	07/06/17	O9-1059431	02/22/21	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	2/2021	5168.1000	1.00	5,168.10	
025	O4-77790		O9-1059431							Purchase Order Total		5,168.10	
025	O4-77790	07/06/17	O9-1066685	03/26/21	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	3/2021	5168.1000	1.00	5,168.10	
025	O4-77790		O9-1066685							Purchase Order Total		5,168.10	
025	O4-77839	07/07/17	O9-1050019	01/08/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2020	2229.1100	1.00	2,229.11	
025	O4-77839		O9-1050019							Purchase Order Total		2,229.11	
025	O4-77839	07/07/17	O9-1054820	02/01/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/2020	2914.9900	1.00	2,914.99	
025	O4-77839		O9-1054820							Purchase Order Total		2,914.99	
025	O4-77839	07/07/17	O9-1061464	03/03/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY	2914.9900	1.00	2,914.99	
025	O4-77839		O9-1061464							Purchase Order Total		2,914.99	
025	O4-77839	07/07/17	O9-1066258	03/25/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2021	3086.4600	1.00	3,086.46	
025	O4-77839		O9-1066258							Purchase Order Total		3,086.46	
025	O4-77840	07/07/17	O9-1050017	01/08/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2020	2229.1100	1.00	2,229.11	
025	O4-77840		O9-1050017							Purchase Order Total		2,229.11	
025	O4-77840	07/07/17	O9-1054822	02/01/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/2020	2229.1100	1.00	2,229.11	
025	O4-77840		O9-1054822							Purchase Order Total		2,229.11	
025	O4-77840	07/07/17	O9-1061463	03/03/21	555466	WINNEBAGO TRIBE OF	952	43	1/2021	3086.4600	1.00	3,086.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-77840		O9-1061463							Purchase Order Total		3,086.46		
025	O4-77840	07/07/17	O9-1066256	03/25/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2021	3086.4600	1.00	3,086.46		
						NEBRASKA								
025	O4-77840		O9-1066256							Purchase Order Total		3,086.46		
025	O4-78047	07/12/17	O9-1052078	01/19/21	2369511	DELOITTE CONSULTING LLP	920	04	9000270324	.0752	321,373.53	24,167.29		
025	O4-78047	07/12/17	O9-1052078	01/19/21	2369511	DELOITTE CONSULTING LLP	920	04	9000270324	.0752	321,373.53	24,167.29		
025		07/12/17	O9-1052078	01/19/21	2369511	DELOITTE CONSULTING LLP	920	04	9000270324	.6200-	1.00	.62-		
025		07/12/17	O9-1052078	01/19/21	2369511	DELOITTE CONSULTING LLP	920	04	9000270324	.6300-	1.00	.63-		
025			O9-1052078							Purchase Order Total		48,333.33		
025	O4-78047	07/12/17	O9-1052708	01/21/21	2639082	DELOITTE CONSULTING LLP	920	04	9000265794	*****	1.00	1,090,010.11		
025	O4-78047	07/12/17	O9-1052708	01/21/21	2639082	DELOITTE CONSULTING LLP	920	04	9000265794	121112.2400	1.00	121,112.24		
025	O4-78047		O9-1052708							Purchase Order Total		1,211,122.35		
025	O4-78047	07/12/17	O9-1057218	02/11/21	2639082	DELOITTE CONSULTING LLP	920	04	NOVEMBER PRODUCTS	.4248	321,373.53	136,519.48		
025	O4-78047	07/12/17	O9-1057218	02/11/21	2639082	DELOITTE CONSULTING LLP	920	04	NOVEMBER PRODUCTS	.4248	321,373.53	136,519.48		
025		07/12/17	O9-1057218	02/11/21	2639082	DELOITTE CONSULTING LLP	920	04	NOVEMBER PRODUCTS	.6200	1.00	.62		
025		07/12/17	O9-1057218	02/11/21	2639082	DELOITTE CONSULTING LLP	920	04	NOVEMBER PRODUCTS	.6200	1.00	.62		
025			O9-1057218							Purchase Order Total		273,040.20		
025	O4-78047	07/12/17	O9-1060142	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.4248	321,373.53	136,519.48		
025	O4-78047	07/12/17	O9-1060142	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.4248	321,373.53	136,519.48		
025		07/12/17	O9-1060142	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.6200	1.00	.62		
025		07/12/17	O9-1060142	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.6200	1.00	.62		
025			O9-1060142							Purchase Order Total		273,040.20		
025	O4-78047	07/12/17	O9-1060147	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.0752	321,373.53	24,167.29		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	O9-1060147	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.0752	321,373.53	24,167.29	
025		07/12/17	O9-1060147	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.6200-	1.00	.62-	
025		07/12/17	O9-1060147	02/25/21	2639082	DELOITTE CONSULTING LLP	920	04	DECEMBER	.6300-	1.00	.63-	
025			O9-1060147							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	O9-1066360	03/25/21	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284080	.0752	321,373.53	24,167.29	
025	O4-78047	07/12/17	O9-1066360	03/25/21	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284080	.0752	321,373.53	24,167.29	
025		07/12/17	O9-1066360	03/25/21	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284080	1.0000	1.25-	1.25-	
025			O9-1066360							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	O9-1066365	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000285377	400174.8200	1.00	400,174.82	
025	O4-78047	07/12/17	O9-1066365	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000285377	400174.8100	1.00	400,174.81	
025	O4-78047		O9-1066365							Purchase Order Total		800,349.63	
025	O4-78047	07/12/17	O9-1066369	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284968	400174.8200	1.00	400,174.82	
025	O4-78047	07/12/17	O9-1066369	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284968	400174.8100	1.00	400,174.81	
025	O4-78047		O9-1066369							Purchase Order Total		800,349.63	
025	O4-78047	07/12/17	O9-1066370	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000285265	846123.4500	1.00	846,123.45	
025	O4-78047	07/12/17	O9-1066370	03/25/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000285265	846123.4400	1.00	846,123.44	
025	O4-78047		O9-1066370							Purchase Order Total		1,692,246.89	
025	O4-78633	08/14/17	O9-1049249	01/05/21	2407250	CUSTOM DATA PROCESSING INC	920	45	106041	2281.8600	1.00	2,281.86	
025	O4-78633		O9-1049249							Purchase Order Total		2,281.86	
025	O4-79068	08/01/17	O9-1058430	02/17/21	521035	FAITH REGIONAL HEALTH SERVICES	952	43	OCT - DEC 2020	316.8000	1.00	316.80	
025	O4-79068	08/01/17	O9-1058430	02/17/21	521035	FAITH REGIONAL HEALTH SERVICES	952	43	OCT - DEC 2020	163.2000	1.00	163.20	
025	O4-79068		O9-1058430							Purchase Order Total		480.00	
025	O4-79297	09/29/17	O9-1053781	01/27/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	10/2020	16118.1800	1.00	16,118.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79297		O9-1053781							Purchase Order Total		16,118.18	
025	O4-79297	09/29/17	O9-1053796	01/27/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2020	14917.8900	1.00	14,917.89	
025	O4-79297		O9-1053796							Purchase Order Total		14,917.89	
025	O4-79297	09/29/17	O9-1053798	01/27/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2020	16289.6500	1.00	16,289.65	
025	O4-79297		O9-1053798							Purchase Order Total		16,289.65	
025	O4-79297	09/29/17	O9-1064706	03/18/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	1/2021	15603.7700	1.00	15,603.77	
025	O4-79297		O9-1064706							Purchase Order Total		15,603.77	
025	O4-79297	09/29/17	O9-1064714	03/18/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	2/2021	16632.5900	1.00	16,632.59	
025	O4-79297		O9-1064714							Purchase Order Total		16,632.59	
025	O4-79669	10/30/17	O9-1050810	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181126	105217.1000	1.00	105,217.10	
025	O4-79669	10/30/17	O9-1050810	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181126	35072.3600	1.00	35,072.36	
025	O4-79669	10/30/17	O9-1050810	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181126	649.4000	1.00	649.40	
025	O4-79669	10/30/17	O9-1050810	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181126	649.3900	1.00	649.39	
025	O4-79669	10/30/17	O9-1050810	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181126	247390.4600	1.00	247,390.46	
025	O4-79669		O9-1050810							Purchase Order Total		388,978.71	
025	O4-79669	10/30/17	Z8-1059972	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180888	66918.8600	1.00	66,918.86	
025	O4-79669	10/30/17	Z8-1059972	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180888	22306.2900	1.00	22,306.29	
025	O4-79669	10/30/17	Z8-1059972	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180888	548.5700	1.00	548.57	
025	O4-79669	10/30/17	Z8-1059972	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180888	548.5700	1.00	548.57	
025	O4-79669	10/30/17	Z8-1059972	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180888	160572.9700	1.00	160,572.97	
025	O4-79669		Z8-1059972							Purchase Order Total		250,895.26	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	436027.6800	1.00	436,027.68	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	103490.7000	1.00	103,490.70	

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025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	16416.0200	1.00	16,416.02	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	4752.8900	1.00	4,752.89	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	3066.8300	1.00	3,066.83	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	4842.1600	1.00	4,842.16	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	1716.5400	1.00	1,716.54	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	19327.5000	1.00	19,327.50	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	334.9500	1.00	334.95	
025	O4-80010	11/30/17	O9-1056876	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	3774.3000	1.00	3,774.30	
025	O4-80010		O9-1056876							Purchase Order Total		593,749.57	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	625.8100	1.00	625.81	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	1370.1100	1.00	1,370.11	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	5372.7500	1.00	5,372.75	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	7799.9800	1.00	7,799.98	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	28.0800	1.00	28.08	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	342.0000	1.00	342.00	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	59.3800	1.00	59.38	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	314.7800	1.00	314.78	
025	O4-80010	11/30/17	O9-1056886	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	4254.4600	1.00	4,254.46	
025	O4-80010		O9-1056886							Purchase Order Total		20,535.44	
025	O4-80010	11/30/17	O9-1056890	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	61428.5000	1.00	61,428.50	

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025	O4-80010	11/30/17	O9-1056890	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	64846.7700	1.00	64,846.77	
025	O4-80010	11/30/17	O9-1056890	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1056890	02/09/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2020	134.5000	1.00	134.50	
025	O4-80010		O9-1056890							Purchase Order Total		127,069.69	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	391290.2300	1.00	391,290.23	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	114063.3900	1.00	114,063.39	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	17035.3400	1.00	17,035.34	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	5442.3600	1.00	5,442.36	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	2907.5100	1.00	2,907.51	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	5595.6200	1.00	5,595.62	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	2122.5300	1.00	2,122.53	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	339.1700	1.00	339.17	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	4144.6500	1.00	4,144.65	
025	O4-80010	11/30/17	O9-1060559	02/26/21	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV# 11169-0121-01	102.2100	1.00	102.21	
025	O4-80010		O9-1060559							Purchase Order Total		543,043.01	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	1251.6400	1.00	1,251.64	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	6182.0700	1.00	6,182.07	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	6506.0700	1.00	6,506.07	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	31.5000	1.00	31.50	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	87.3000	1.00	87.30	

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025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	44.2600	1.00	44.26	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	108.1000	1.00	108.10	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	4314.3400	1.00	4,314.34	
025	O4-80010	11/30/17	O9-1061060	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	56196.0800	1.00	56,196.08	
025	O4-80010		O9-1061060							Purchase Order Total		75,113.88	
025	O4-80010	11/30/17	O9-1061105	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	65549.7500	1.00	65,549.75	
025	O4-80010	11/30/17	O9-1061105	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	659.9300	1.00	659.93	
025	O4-80010	11/30/17	O9-1061105	03/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2021 INV# 11169-0121-01	133.9800	1.00	133.98	
025	O4-80010		O9-1061105							Purchase Order Total		66,343.66	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	591.9500	1.00	591.95	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	1363.9000	1.00	1,363.90	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	5967.8100	1.00	5,967.81	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	4717.8500	1.00	4,717.85	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	28.9700	1.00	28.97	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	977.4400	1.00	977.44	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	125.4400	1.00	125.44	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	309.7300	1.00	309.73	
025	O4-80010	11/30/17	O9-1066673	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	4382.1800	1.00	4,382.18	
025	O4-80010		O9-1066673							Purchase Order Total		18,857.79	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	388042.7300	1.00	388,042.73	

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025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	111346.9300	1.00	111,346.93	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	12618.1600	1.00	12,618.16	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	4889.9300	1.00	4,889.93	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	4361.4600	1.00	4,361.46	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	4794.9500	1.00	4,794.95	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	1987.8200	1.00	1,987.82	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	1312.3900	1.00	1,312.39	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	338.7100	1.00	338.71	
025	O4-80010	11/30/17	O9-1066679	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	3811.6200	1.00	3,811.62	
025	O4-80010		O9-1066679							Purchase Order Total		533,504.70	
025	O4-80010	11/30/17	O9-1066686	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	55236.2500	1.00	55,236.25	
025	O4-80010	11/30/17	O9-1066686	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	64709.4100	1.00	64,709.41	
025	O4-80010	11/30/17	O9-1066686	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1066686	03/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0221-01	133.4400	1.00	133.44	
025	O4-80010		O9-1066686							Purchase Order Total		120,739.02	
025	O4-80648	02/05/18	O9-1049807	01/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	32846-IN	889.1200	1.00	889.12	
025	O4-80648		O9-1049807							Purchase Order Total		889.12	
025	O4-80648	02/05/18	O9-1049812	01/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	32845-IN	1312.7200	1.00	1,312.72	
025	O4-80648		O9-1049812							Purchase Order Total		1,312.72	
025	O4-80648	02/05/18	O9-1053223	01/25/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032909-IN	3.2000	1.00	3.20	
025	O4-80648		O9-1053223							Purchase Order Total		3.20	
025	O4-80648	02/05/18	O9-1053548	01/26/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33030-IN	623.6700	1.00	623.67	

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025	O4-80648		O9-1053548							Purchase Order Total		623.67	
025	O4-80648	02/05/18	O9-1059810	02/24/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032844-IN	283.0900	1.00	283.09	
025	O4-80648		O9-1059810							Purchase Order Total		283.09	
025	O4-80648	02/05/18	O9-1060044	02/24/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033028-IN	623.3900	1.00	623.39	
025	O4-80648		O9-1060044							Purchase Order Total		623.39	
025	O4-80648	02/05/18	O9-1060046	02/24/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033097-IN	9.8900	1.00	9.89	
025	O4-80648		O9-1060046							Purchase Order Total		9.89	
025	O4-80648	02/05/18	O9-1062467	03/08/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33221-IN	970.5600	1.00	970.56	
025	O4-80648		O9-1062467							Purchase Order Total		970.56	
025	O4-80648	02/05/18	O9-1062468	03/08/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033220-IN	964.4500	1.00	964.45	
025	O4-80648		O9-1062468							Purchase Order Total		964.45	
025	O4-80648	02/05/18	O9-1062469	03/08/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33222-IN	640.3200	1.00	640.32	
025	O4-80648		O9-1062469							Purchase Order Total		640.32	
025	O4-81386	05/01/18	O9-1051531	01/14/21	2479733	JPMA INC	920	02	5529-NE	2150.0000	1.00	2,150.00	
025	O4-81386	05/01/18	O9-1051531	01/14/21	2479733	JPMA INC	920	02	6027-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1051531							Purchase Order Total		4,300.00	
025	O4-81386	05/01/18	O9-1062592	03/08/21	2479733	JPMA INC	920	02	6028-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1062592							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1067780	03/31/21	2479733	JPMA INC	920	02	6029-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1067780							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1050482	01/11/21	548220	FIRESRING - PAYMENTS	952	85	38091-LINE 3	24367.3000	1.00	24,367.30	
025	O4-81411		O9-1050482							Purchase Order Total		24,367.30	
025	O4-81411	05/02/18	O9-1055675	02/04/21	548220	FIRESRING - PAYMENTS	952	85	38107	33207.6300	1.00	33,207.63	
025	O4-81411		O9-1055675							Purchase Order Total		33,207.63	
025	O4-81411	05/02/18	O9-1056253	02/06/21	548220	FIRESRING - PAYMENTS	952	85	366566	5006.2500	1.00	5,006.25	
025	O4-81411		O9-1056253							Purchase Order Total		5,006.25	
025	O4-81411	05/02/18	O9-1062146	03/05/21	548220	FIRESRING - PAYMENTS	952	85	38118	43840.7300	1.00	43,840.73	
025	O4-81411		O9-1062146							Purchase Order Total		43,840.73	
025	O4-81421	05/03/18	O9-1051183	01/13/21	4219729	DATASHIELD	966	71	0073570	150.0000	.08	12.00	

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						CORPORATION							
025	O4-81421	05/03/18	O9-1051183	01/13/21	4219729	DATASHIELD	966	71	0073622	232.0000	.08	18.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051183	01/13/21	4219729	DATASHIELD	966	71	0073649	198.0000	.08	15.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051183	01/13/21	4219729	DATASHIELD	966	71	0073651	483.0000	.08	38.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051183	01/13/21	4219729	DATASHIELD	966	71	0073681	19.0000	.08	1.52	
						CORPORATION							
025	O4-81421		O9-1051183							Purchase Order Total		86.56	
025	O4-81421	05/03/18	O9-1051189	01/13/21	4219729	DATASHIELD	966	71	0073701	346.0000	.08	27.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051189	01/13/21	4219729	DATASHIELD	966	71	0073702	106.0000	.08	8.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051189	01/13/21	4219729	DATASHIELD	966	71	0073703	157.0000	.08	12.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051189	01/13/21	4219729	DATASHIELD	966	71	0073704	277.0000	.08	22.16	
						CORPORATION							
025	O4-81421		O9-1051189							Purchase Order Total		70.88	
025	O4-81421	05/03/18	O9-1051445	01/14/21	4219729	DATASHIELD	966	71	74568	315.0000	.08	25.20	
						CORPORATION							
025	O4-81421		O9-1051445							Purchase Order Total		25.20	
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73527	83.0000	.08	6.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73530	296.0000	.08	23.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73531	149.0000	.08	11.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73532	209.0000	.08	16.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73533	323.0000	.08	25.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1051452	01/14/21	4219729	DATASHIELD	966	71	73534	245.0000	.08	19.60	
						CORPORATION							
025	O4-81421		O9-1051452							Purchase Order Total		104.40	
025	O4-81421	05/03/18	O9-1051454	01/14/21	4219729	DATASHIELD	966	71	74802	1772.0000	.08	141.76	
						CORPORATION							
025	O4-81421		O9-1051454							Purchase Order Total		141.76	
025	O4-81421	05/03/18	O9-1051456	01/14/21	4219729	DATASHIELD	966	71	0074429	132.0000	.08	10.56	

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						CORPORATION							
025	O4-81421	05/03/18	O9-1051456	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074324	171.0000	.08	13.68	
025	O4-81421	05/03/18	O9-1051456	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074325	206.0000	.08	16.48	
025	O4-81421	05/03/18	O9-1051456	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074326	518.0000	.08	41.44	
025	O4-81421		O9-1051456							Purchase Order Total		82.16	
025	O4-81421	05/03/18	O9-1051458	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074357	377.0000	.08	30.16	
025	O4-81421	05/03/18	O9-1051458	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074358	259.0000	.08	20.72	
025	O4-81421	05/03/18	O9-1051458	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074359	264.0000	.08	21.12	
025	O4-81421	05/03/18	O9-1051458	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074413	354.0000	.08	28.32	
025	O4-81421	05/03/18	O9-1051458	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0074442	103.0000	.08	8.24	
025	O4-81421		O9-1051458							Purchase Order Total		108.56	
025	O4-81421	05/03/18	O9-1051461	01/14/21	4219729	DATASHIELD CORPORATION	966	71	74771	177.0000	.08	14.16	
025	O4-81421		O9-1051461							Purchase Order Total		14.16	
025	O4-81421	05/03/18	O9-1051465	01/14/21	4219729	DATASHIELD CORPORATION	966	71	0075323	241.0000	.08	19.28	
025	O4-81421		O9-1051465							Purchase Order Total		19.28	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75322	245.0000	.08	19.60	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75325	296.0000	.08	23.68	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75326	524.0000	.08	41.92	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75327	308.0000	.08	24.64	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75328	321.0000	.08	25.68	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75329	316.0000	.08	25.28	
025	O4-81421	05/03/18	O9-1051470	01/14/21	4219729	DATASHIELD CORPORATION	966	71	75354	42.0000	.08	3.36	

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025	O4-81421		O9-1051470							Purchase Order Total		164.16	
025	O4-81421	05/03/18	O9-1052641	01/21/21	4219729	DATASHIELD CORPORATION	966	71	0073502	123.0000	.08	9.84	
025	O4-81421	05/03/18	O9-1052641	01/21/21	4219729	DATASHIELD CORPORATION	966	71	0073503	273.0000	.08	21.84	
025	O4-81421	05/03/18	O9-1052641	01/21/21	4219729	DATASHIELD CORPORATION	966	71	0074567	97.0000	.08	7.76	
025	O4-81421	05/03/18	O9-1052641	01/21/21	4219729	DATASHIELD CORPORATION	966	71	0074570	260.0000	.08	20.80	
025	O4-81421	05/03/18	O9-1052641	01/21/21	4219729	DATASHIELD CORPORATION	966	71	0074571	55.0000	.08	4.40	
025	O4-81421		O9-1052641							Purchase Order Total		64.64	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074626	500.0000	.08	40.00	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074627	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074652	259.0000	.08	20.72	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074653	133.0000	.08	10.64	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074655	446.0000	.08	35.68	
025	O4-81421	05/03/18	O9-1052994	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074655	1.0000	79.00	79.00	
025	O4-81421		O9-1052994							Purchase Order Total		210.04	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074770	2419.0000	.08	193.52	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074785	345.0000	.08	27.60	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074786	424.0000	.08	33.92	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074791	974.0000	.08	77.92	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074792	603.0000	.08	48.24	
025	O4-81421	05/03/18	O9-1053006	01/22/21	4219729	DATASHIELD CORPORATION	966	71	0074795	455.0000	.08	36.40	
025	O4-81421		O9-1053006							Purchase Order Total		417.60	
025	O4-81421	05/03/18	O9-1053208	01/23/21	4219729	DATASHIELD	966	71	0074798	217.0000	.08	17.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1053208	01/23/21	4219729	DATASHIELD	966	71	0074808	522.0000	.08	41.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053208	01/23/21	4219729	DATASHIELD	966	71	0074974	128.0000	.08	10.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053208	01/23/21	4219729	DATASHIELD	966	71	0074975	130.0000	.08	10.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053208	01/23/21	4219729	DATASHIELD	966	71	0075045	110.0000	.08	8.80	
						CORPORATION							
025	O4-81421		O9-1053208							Purchase Order Total		88.56	
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075324	240.0000	.08	19.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075330	100.0000	.08	8.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075363	312.0000	.08	24.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075364	243.0000	.08	19.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075413	263.0000	.08	21.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053877	01/27/21	4219729	DATASHIELD	966	71	0075428	203.0000	.08	16.24	
						CORPORATION							
025	O4-81421		O9-1053877							Purchase Order Total		108.88	
025	O4-81421	05/03/18	O9-1053879	01/27/21	4219729	DATASHIELD	966	71	0075530	108.0000	.08	8.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053879	01/27/21	4219729	DATASHIELD	966	71	0075577	357.0000	.08	28.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053879	01/27/21	4219729	DATASHIELD	966	71	0075579	60.0000	.08	4.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053879	01/27/21	4219729	DATASHIELD	966	71	0075580	167.0000	.08	13.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1053879	01/27/21	4219729	DATASHIELD	966	71	0075581	58.0000	.08	4.64	
						CORPORATION							
025	O4-81421		O9-1053879							Purchase Order Total		60.00	
025	O4-81421	05/03/18	O9-1055359	02/03/21	4219729	DATASHIELD	966	71	0075655	46.0000	.08	3.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1055359	02/03/21	4219729	DATASHIELD	966	71	0075741	568.0000	.08	45.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1055359	02/03/21	4219729	DATASHIELD	966	71	0075742	946.0000	.08	75.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1055359	02/03/21	4219729	DATASHIELD	966	71	0075743	994.0000	.08	79.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1055359	02/03/21	4219729	DATASHIELD	966	71	0075757	202.0000	.08	16.16	
						CORPORATION							
025	O4-81421		O9-1055359							Purchase Order Total		220.48	
025	O4-81421	05/03/18	O9-1056264	02/07/21	4219729	DATASHIELD	966	71	0075772	179.0000	.08	14.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1056264	02/07/21	4219729	DATASHIELD	966	71	0075774	46.0000	.08	3.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1056264	02/07/21	4219729	DATASHIELD	966	71	0075798	176.0000	.08	14.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-1056264	02/07/21	4219729	DATASHIELD	966	71	0075816	252.0000	.08	20.16	
						CORPORATION							
025	O4-81421		O9-1056264							Purchase Order Total		52.24	
025	O4-81421	05/03/18	O9-1058289	02/17/21	4219729	DATASHIELD	966	71	75845	440.0000	.08	35.20	
						CORPORATION							
025	O4-81421		O9-1058289							Purchase Order Total		35.20	
025	O4-81421	05/03/18	O9-1058800	02/18/21	4219729	DATASHIELD	966	71	76092	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421		O9-1058800							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1058803	02/18/21	4219729	DATASHIELD	966	71	0076584	519.0000	.08	41.52	
						CORPORATION							
025	O4-81421		O9-1058803							Purchase Order Total		41.52	
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0075847	422.0000	.08	33.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0075883	202.0000	.08	16.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0075957	435.0000	.08	34.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0076054	2993.0000	.08	239.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0076071	953.0000	.08	76.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1058807	02/18/21	4219729	DATASHIELD	966	71	0076072	459.0000	.08	36.72	
						CORPORATION							
025	O4-81421		O9-1058807							Purchase Order Total		437.12	
025	O4-81421	05/03/18	O9-1058809	02/18/21	4219729	DATASHIELD	966	71	0076090	568.0000	.08	45.44	
						CORPORATION							

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1058809							Purchase Order Total		45.44	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76583	382.0000	.08	30.56	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76586	242.0000	.08	19.36	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76587	184.0000	.08	14.72	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76588	325.0000	.08	26.00	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76589	648.0000	.08	51.84	
025	O4-81421	05/03/18	O9-1058815	02/18/21	4219729	DATASHIELD CORPORATION	966	71	76590	127.0000	.08	10.16	
025	O4-81421		O9-1058815							Purchase Order Total		152.64	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077078	275.0000	.08	22.00	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077080	144.0000	.08	11.52	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077081	140.0000	.08	11.20	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077083	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077084	468.0000	.08	37.44	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077134	608.0000	.08	48.64	
025	O4-81421	05/03/18	O9-1063400	03/11/21	4219729	DATASHIELD CORPORATION	966	71	0077173	188.0000	.08	15.04	
025	O4-81421		O9-1063400							Purchase Order Total		150.24	
025	O4-81421	05/03/18	O9-1063696	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076078	572.0000	.08	45.76	
025	O4-81421	05/03/18	O9-1063696	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076079	242.0000	.08	19.36	
025	O4-81421	05/03/18	O9-1063696	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076081	901.0000	.08	72.08	
025	O4-81421	05/03/18	O9-1063696	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076091	389.0000	.08	31.12	
025	O4-81421	05/03/18	O9-1063696	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076325	156.0000	.08	12.48	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1063696							Purchase Order Total		180.80	
025	O4-81421	05/03/18	O9-1063698	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076585	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-1063698	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076626	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1063698	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076678	266.0000	.08	21.28	
025	O4-81421	05/03/18	O9-1063698	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076746	201.0000	.08	16.08	
025	O4-81421		O9-1063698							Purchase Order Total		75.76	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076968	226.0000	.08	18.08	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0076969	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0077074	386.0000	.08	30.88	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0077075	15.0000	.08	1.20	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0077076	224.0000	.08	17.92	
025	O4-81421	05/03/18	O9-1063700	03/12/21	4219729	DATASHIELD CORPORATION	966	71	0077077	250.0000	.08	20.00	
025	O4-81421		O9-1063700							Purchase Order Total		112.08	
025	O4-81421	05/03/18	O9-1064435	03/17/21	4219729	DATASHIELD CORPORATION	966	71	77412	1581.0000	.08	126.48	
025	O4-81421		O9-1064435							Purchase Order Total		126.48	
025	O4-81421	05/03/18	O9-1064665	03/18/21	4219729	DATASHIELD CORPORATION	966	71	77387	330.0000	.08	26.40	
025	O4-81421		O9-1064665							Purchase Order Total		26.40	
025	O4-81421	05/03/18	O9-1065006	03/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	630.0000	.08	50.40	
025	O4-81421		O9-1065006							Purchase Order Total		50.40	
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77829--67	67.0000	.08	5.36	
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77832--230	230.0000	.08	18.40	
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77833--64	64.0000	.08	5.12	
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77834--261	261.0000	.08	20.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77835--320	320.0000	.08	25.60	
025	O4-81421	05/03/18	O9-1065722	03/23/21	4219729	DATASHIELD CORPORATION	966	71	77836--294	294.0000	.08	23.52	
025	O4-81421		O9-1065722							Purchase Order Total		98.88	
025	O4-81421	05/03/18	O9-1065731	03/23/21	4219729	DATASHIELD CORPORATION	966	71	0077830	392.0000	.08	31.36	
025	O4-81421		O9-1065731							Purchase Order Total		31.36	
025	O4-81446	05/07/18	O9-1050820	01/12/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SVS GRIFFIN	1575.0000	1.00	1,575.00	
025	O4-81446		O9-1050820							Purchase Order Total		1,575.00	
025	O4-81446	05/07/18	O9-1053542	01/26/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEBRUARY 2021	338437.6000	1.00	338,437.60	
025	O4-81446		O9-1053542							Purchase Order Total		338,437.60	
025	O4-81446	05/07/18	O9-1060343	02/25/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 2021 PRE PAYMENT	293564.1300	1.00	293,564.13	
025	O4-81446		O9-1060343							Purchase Order Total		293,564.13	
025	O4-81446	05/07/18	O9-1066591	03/26/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2021	83756.7400	1.00	83,756.74	
025	O4-81446		O9-1066591							Purchase Order Total		83,756.74	
025	O4-81718	05/22/18	O9-1059679	02/23/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414726	41063.0000	1.00	41,063.00	
025	O4-81718		O9-1059679							Purchase Order Total		41,063.00	
025	O4-81718	05/22/18	O9-1064049	03/16/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414725	35173.9300	1.00	35,173.93	
025	O4-81718		O9-1064049							Purchase Order Total		35,173.93	
025	O4-81718	05/22/18	O9-1065125	03/19/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2414728	18255.8800	1.00	18,255.88	
025	O4-81718		O9-1065125							Purchase Order Total		18,255.88	
025	O4-81741	05/23/18	O9-1049997	01/08/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-06 11-30-20	1.0000	9,791.67	9,791.67	
025	O4-81741		O9-1049997							Purchase Order Total		9,791.67	
025	O4-81741	05/23/18	O9-1053747	01/27/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-10 12-31-20	1.0000	9,791.67	9,791.67	
025	O4-81741		O9-1053747							Purchase Order Total		9,791.67	
025	O4-81741	05/23/18	O9-1060277	02/25/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	1060277	1.0000	9,791.67	9,791.67	
025	O4-81741		O9-1060277							Purchase Order Total		9,791.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81741	05/23/18	09-1066680	03/26/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-17	1.0000	9,791.67	9,791.67	
025	04-81741		09-1066680							Purchase Order Total		9,791.67	
025	04-81742	05/23/18	09-1049488	01/06/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	WEEPING WATER 12-14	1.0000	1,465.76	1,465.76	
025	04-81742		09-1049488							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1050020	01/08/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	FAIRBURY 12-15-20	1.0000	1,465.76	1,465.76	
025	04-81742		09-1050020							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1053748	01/27/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	ELSIE 1-4-20	1.0000	1,465.76	1,465.76	
025	04-81742		09-1053748							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1055608	02/04/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	CLARKSON 1-12-2021	1.0000	1,465.76	1,465.76	
025	04-81742		09-1055608							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1059391	02/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	UTICA BD TRNG 2-1-21	1.0000	1,465.76	1,465.76	
025	04-81742	05/23/18	09-1059391	02/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	W POINT ASSES 2-2-21	1.0000	1,465.76	1,465.76	
025	04-81742		09-1059391							Purchase Order Total		2,931.52	
025	04-82158	06/26/18	09-1051839	01/15/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	01-05-21	5500.0000	1.00	5,500.00	
025	04-82158		09-1051839							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-1066743	03/26/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	03-08-21	5500.0000	1.00	5,500.00	
025	04-82158		09-1066743							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	Z8-1059425	02/22/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	02-05-21	5500.0000	1.00	5,500.00	
025	04-82158		Z8-1059425							Purchase Order Total		5,500.00	
025	04-82170	06/26/18	09-1050642	01/12/21	896474	MIDTOWN HEALTH CENTER INC	948	28	12/13/20-12/26/20	726.0900	1.00	726.09	
025	04-82170		09-1050642							Purchase Order Total		726.09	
025	04-82170	06/26/18	09-1053590	01/26/21	896474	MIDTOWN HEALTH CENTER INC	948	28	80008667	699.5500	1.00	699.55	
025	04-82170		09-1053590							Purchase Order Total		699.55	
025	04-82170	06/26/18	09-1058307	02/17/21	896474	MIDTOWN HEALTH CENTER INC	948	28	1/10/21 TO 1/23/21	766.9900	1.00	766.99	
025	04-82170		09-1058307							Purchase Order Total		766.99	
025	04-82170	06/26/18	09-1059934	02/24/21	896474	MIDTOWN HEALTH	948	28	1/24/21 TO 2/06/21	1250.8600	1.00	1,250.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	O4-82170		O9-1059934							Purchase Order Total		1,250.86	
025	O4-82170	06/26/18	O9-1062583	03/08/21	896474	MIDTOWN HEALTH CENTER INC	948	28	2/7/21 TO 2/20/21	569.9300	1.00	569.93	
						CENTER INC							
025	O4-82170		O9-1062583							Purchase Order Total		569.93	
025	O4-82170	06/26/18	O9-1066046	03/24/21	896474	MIDTOWN HEALTH CENTER INC	948	28	2/21/21 TO 3/6/21	762.9600	1.00	762.96	
						CENTER INC							
025	O4-82170		O9-1066046							Purchase Order Total		762.96	
025	O4-82253	07/02/18	O9-1065138	03/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90181681	4237.4100	1.00	4,237.41	
						CENTER INC							
025	O4-82253		O9-1065138							Purchase Order Total		4,237.41	
025	O4-82253	07/02/18	Z8-1053199	01/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0630000162UNMC	6821.4500	1.00	6,821.45	
						CENTER INC							
025	O4-82253		Z8-1053199							Purchase Order Total		6,821.45	
025	O4-82635	07/16/18	O9-1051451	01/14/21	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1627	5000.0000	1.00	5,000.00	
						CENTER INC							
025	O4-82635		O9-1051451							Purchase Order Total		5,000.00	
025	O4-82746	07/23/18	O9-1051472	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	212523	5750.2600	1.00	5,750.26	
						CENTER INC							
025	O4-82746	07/23/18	O9-1051472	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	212523	17250.7700	1.00	17,250.77	
						CENTER INC							
025	O4-82746		O9-1051472							Purchase Order Total		23,001.03	
025	O4-82746	07/23/18	O9-1051479	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	212092	5785.5900	1.00	5,785.59	
						CENTER INC							
025	O4-82746	07/23/18	O9-1051479	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	212092	17356.7500	1.00	17,356.75	
						CENTER INC							
025	O4-82746		O9-1051479							Purchase Order Total		23,142.34	
025	O4-82746	07/23/18	O9-1051480	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	211610	5681.0100	1.00	5,681.01	
						CENTER INC							
025	O4-82746	07/23/18	O9-1051480	01/14/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	211610	17043.0100	1.00	17,043.01	
						CENTER INC							
025	O4-82746		O9-1051480							Purchase Order Total		22,724.02	
025	O4-82746	07/23/18	O9-1057581	02/12/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2020-12	5948.9100	1.00	5,948.91	
						CENTER INC							
025	O4-82746	07/23/18	O9-1057581	02/12/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2020-12	17846.7100	1.00	17,846.71	
						CENTER INC							
025	O4-82746		O9-1057581							Purchase Order Total		23,795.62	
025	O4-82746	07/23/18	O9-1066141	03/24/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-01	6583.2500	1.00	6,583.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82746	07/23/18	O9-1066141	03/24/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2021-01	19749.7500	1.00	19,749.75	
025	O4-82746		O9-1066141							Purchase Order Total		26,333.00	
025	O4-82746	07/23/18	O9-1066147	03/24/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2021-02	5951.1300	1.00	5,951.13	
025	O4-82746	07/23/18	O9-1066147	03/24/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2021-02	17853.3800	1.00	17,853.38	
025	O4-82746		O9-1066147							Purchase Order Total		23,804.51	
025	O4-82752	07/23/18	O9-1053198	01/23/21	551074	US FOODS INC - PAYMENTS	955	75	5918690	63254.4000	1.00	63,254.40	
025	O4-82752		O9-1053198							Purchase Order Total		63,254.40	
025	O4-82752	07/23/18	O9-1059429	02/22/21	551074	US FOODS INC - PAYMENTS	955	75	529317	73915.6000	1.00	73,915.60	
025	O4-82752		O9-1059429							Purchase Order Total		73,915.60	
025	O4-82752	07/23/18	O9-1065004	03/19/21	551074	US FOODS INC - PAYMENTS	955	75	5929144	66460.3500	1.00	66,460.35	
025	O4-82752	07/23/18	O9-1065004	03/19/21	551074	US FOODS INC - PAYMENTS	955	75	5929144	5426.8500	1.00	5,426.85	
025	O4-82752		O9-1065004							Purchase Order Total		71,887.20	
025	O4-82810	07/25/18	O9-1056250	02/06/21	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C21S	15000.0000	1.00	15,000.00	
025	O4-82810		O9-1056250							Purchase Order Total		15,000.00	
025	O4-82936	08/06/18	O9-1064436	03/17/21	550376	TRIDENTCARE - PLANO TX	948	97	28662093	472.2100	1.00	472.21	
025	O4-82936		O9-1064436							Purchase Order Total		472.21	
025	O4-82936	08/06/18	O9-1064438	03/17/21	550376	TRIDENTCARE - PLANO TX	948	97	29080843	1505.9600	1.00	1,505.96	
025	O4-82936		O9-1064438							Purchase Order Total		1,505.96	
025	O4-82936	08/06/18	O9-1064440	03/17/21	550376	TRIDENTCARE - PLANO TX	948	97	29488171	482.3400	1.00	482.34	
025	O4-82936		O9-1064440							Purchase Order Total		482.34	
025	O4-82937	08/07/18	O9-1050132	01/08/21	534378	MAXIMUS, PAYMENTS	952	95	137	1080.0000	1.00	1,080.00	
025	O4-82937		O9-1050132							Purchase Order Total		1,080.00	
025	O4-82937	08/07/18	O9-1053547	01/26/21	534378	MAXIMUS, PAYMENTS	952	95	138	1440.0000	1.00	1,440.00	
025	O4-82937		O9-1053547							Purchase Order Total		1,440.00	
025	O4-82969	08/10/18	O9-1053840	01/27/21	2055074	THOMAS, BARBARA W	918	67	NOVEMBER 2, 2020-DECEMBER 18,	2680.0000	1.00	2,680.00	
025	O4-82969		O9-1053840							Purchase Order Total		2,680.00	
025	O4-82976	08/10/18	O6-1050518	01/11/21	2545703	LEXISNEXIS RISK	956	05	SUBSCRIPTION BASED	3549.0000	1.00	3,549.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - AL							
025		08/10/18	06-1050518	01/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	90	20210003 NOVEMBER CHARGES	18.0000	91.00	1,638.00	
025		08/10/18	06-1050518	01/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	90	20210003 DECEMBER CHARGES	21.0000	91.00	1,911.00	
025			06-1050518							Purchase Order Total		7,098.00	
025	O4-82976	08/10/18	06-1058520	02/17/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	1911.0000	1.00	1,911.00	
025		08/10/18	06-1058520	02/17/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	20210014 JANUARY USERS	21.0000	91.00	1,911.00	
025			06-1058520							Purchase Order Total		3,822.00	
025	O4-82976	08/10/18	09-1049270	01/05/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20201130	630.0000	1.00	630.00	
025	O4-82976		09-1049270							Purchase Order Total		630.00	
025	O4-82976	08/10/18	09-1052735	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20201130	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1052735	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20201130	553.5000	1.00	553.50	
025	O4-82976		09-1052735							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1052740	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	DEC 2020	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1052740	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	DEC 2020	553.5000	1.00	553.50	
025	O4-82976		09-1052740							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1052744	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201130	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1052744	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201130	248.5000	1.00	248.50	
025	O4-82976		09-1052744							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-1052810	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201231	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1052810	01/21/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20201231	248.5000	1.00	248.50	
025	O4-82976		09-1052810							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-1053938	01/27/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20201231	630.0000	1.00	630.00	
025	O4-82976		09-1053938							Purchase Order Total		630.00	
025	O4-82976	08/10/18	09-1060342	02/25/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210131	630.0000	1.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976		O9-1060342							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-1065329	03/22/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210228	630.0000	1.00	630.00	
025	O4-82976		O9-1065329							Purchase Order Total		630.00	
025	O4-82977	08/10/18	O9-1051538	01/14/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843588770	857.1300	1.00	857.13	
025	O4-82977		O9-1051538							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1051663	01/15/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613495	929.2800	1.00	929.28	
025	O4-82977	08/10/18	O9-1051663	01/15/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613495	929.2900	1.00	929.29	
025	O4-82977		O9-1051663							Purchase Order Total		1,858.57	
025	O4-82977	08/10/18	O9-1052707	01/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444499	340.9600	1.00	340.96	
025	O4-82977	08/10/18	O9-1052707	01/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444499	175.6400	1.00	175.64	
025	O4-82977		O9-1052707							Purchase Order Total		516.60	
025	O4-82977	08/10/18	O9-1053561	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	8429322224	620.4400	1.00	620.44	
025	O4-82977	08/10/18	O9-1053561	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	8429322224	620.4300	1.00	620.43	
025	O4-82977		O9-1053561							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	O9-1053562	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843097187	620.4400	1.00	620.44	
025	O4-82977	08/10/18	O9-1053562	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843097187	620.4300	1.00	620.43	
025	O4-82977		O9-1053562							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	O9-1053563	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843273504	620.4400	1.00	620.44	
025	O4-82977	08/10/18	O9-1053563	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843273504	620.4300	1.00	620.43	
025	O4-82977		O9-1053563							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	O9-1053566	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444921	620.4400	1.00	620.44	
025	O4-82977	08/10/18	O9-1053566	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843444921	620.4300	1.00	620.43	
025	O4-82977		O9-1053566							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	O9-1053567	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613574	620.4100	1.00	620.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-1053567	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613574	620.4200	1.00	620.42	
025	O4-82977		09-1053567							Purchase Order Total		1,240.83	
025	O4-82977	08/10/18	09-1053976	01/27/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613372	310.0300	1.00	310.03	
025	O4-82977	08/10/18	09-1053976	01/27/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843613372	206.6900	1.00	206.69	
025	O4-82977		09-1053976							Purchase Order Total		516.72	
025	O4-82977	08/10/18	09-1059355	02/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843759553	857.1300	1.00	857.13	
025	O4-82977		09-1059355							Purchase Order Total		857.13	
025	O4-82977	08/10/18	09-1060024	02/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783669	929.2800	1.00	929.28	
025	O4-82977	08/10/18	09-1060024	02/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783669	929.2900	1.00	929.29	
025	O4-82977		09-1060024							Purchase Order Total		1,858.57	
025	O4-82977	08/10/18	09-1060198	02/25/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783554	341.0400	1.00	341.04	
025	O4-82977	08/10/18	09-1060198	02/25/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783554	175.6800	1.00	175.68	
025	O4-82977		09-1060198							Purchase Order Total		516.72	
025	O4-82977	08/10/18	09-1064586	03/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783791	620.4200	1.00	620.42	
025	O4-82977	08/10/18	09-1064586	03/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843783791	620.4100	1.00	620.41	
025	O4-82977		09-1064586							Purchase Order Total		1,240.83	
025	O4-82977	08/10/18	09-1065306	03/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843945903	929.2800	1.00	929.28	
025	O4-82977	08/10/18	09-1065306	03/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843945903	929.2900	1.00	929.29	
025	O4-82977		09-1065306							Purchase Order Total		1,858.57	
025	O4-82981	08/10/18	09-1054516	01/29/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 20160	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-1054516	01/29/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 20160	17718.7500	1.00	17,718.75	
025	O4-82981		09-1054516							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	09-1054541	01/29/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 20164	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	09-1054541	01/29/21	534504	OXBOW DATA	208	37	INV 20164	5623.7500	1.00	5,623.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MANAGEMENT SYSTEMS								
025	O4-82981		O9-1054541							Purchase Order Total		11,247.50		
025	O4-82981	08/10/18	O9-1066969	03/29/21	534504	OXBOW DATA	208	37	INV 20879	17718.7500	1.00	17,718.75		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	O9-1066969	03/29/21	534504	OXBOW DATA	208	37	INV 20879	17718.7500	1.00	17,718.75		
						MANAGEMENT SYSTEMS								
025	O4-82981		O9-1066969							Purchase Order Total		35,437.50		
025	O4-82981	08/10/18	O9-1066971	03/29/21	534504	OXBOW DATA	208	37	INV 20883	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	O9-1066971	03/29/21	534504	OXBOW DATA	208	37	INV 20883	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981		O9-1066971							Purchase Order Total		11,247.50		
025	O4-83201	08/21/18	Z8-1050289	01/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC			JAN.20 1840000562	24019.7200	1.00	24,019.72		
025	O4-83201	08/21/18	Z8-1050289	01/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC			JAN.20 1840000562	24019.7100	1.00	24,019.71		
						MANAGEMENT SYSTEMS								
025	O4-83201		Z8-1050289							Purchase Order Total		48,039.43		
025	O4-83547	09/18/18	O9-1050815	01/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	INDUCTIVE HEALTH FEDERAL FUNDS	11000.0000	1.00	11,000.00		
025	O4-83547	09/18/18	O9-1050815	01/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	INDUCTIVE HEALTH FEDERAL FUNDS	24491.7200	1.00	24,491.72		
						MANAGEMENT SYSTEMS								
025	O4-83547		O9-1050815							Purchase Order Total		35,491.72		
025	O4-83547	09/18/18	O9-1056251	02/06/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001191	6428.5800	1.00	6,428.58		
025	O4-83547	09/18/18	O9-1056251	02/06/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001191	19794.4700	1.00	19,794.47		
025	O4-83547	09/18/18	O9-1056251	02/06/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001191	34831.2500	1.00	34,831.25		
						MANAGEMENT SYSTEMS								
025	O4-83547		O9-1056251							Purchase Order Total		61,054.30		
025	O4-83547	09/18/18	O9-1063589	03/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001171R	6428.5700	1.00	6,428.57		
025	O4-83547	09/18/18	O9-1063589	03/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001171R	7808.0100	1.00	7,808.01		
025	O4-83547	09/18/18	O9-1063589	03/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001171R	713.2200	1.00	713.22		
025	O4-83547	09/18/18	O9-1063589	03/12/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001171R	34555.2500	1.00	34,555.25		
						MANAGEMENT SYSTEMS								
025	O4-83547		O9-1063589							Purchase Order Total		49,505.05		
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	1ST QUARTER BILL -	1299.3900	1.00	1,299.39		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	324.8500	1.00	324.85	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	952.0700	1.00	952.07	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	238.0200	1.00	238.02	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	308.3700	1.00	308.37	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	102.7900	1.00	102.79	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	411.1700	1.00	411.17	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	1407.5900	1.00	1,407.59	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	469.2000	1.00	469.20	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	469.2000	1.00	469.20	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	6621.6800	1.00	6,621.68	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	4966.2800	1.00	4,966.28	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	1655.4300	1.00	1,655.43	
025	O4-83691	09/25/18	O9-1067214	03/30/21	210	FIRE MARSHAL, STATE	961	49	OCTOBER/NOV 1ST QUARTER BILL -	2337.0700	1.00	2,337.07	
025	O4-83691		O9-1067214							Purchase Order Total		21,563.11	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4479.5900	1.00	4,479.59	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3173.0500	1.00	3,173.05	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	SNF/NF	9519.1400	1.00	9,519.14	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	SNF/NF	12692.1800	1.00	12,692.18	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HOM	215.3500	1.00	215.35	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HOM	215.3500	1.00	215.35	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HOM	646.0600	1.00	646.06	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	1846.6700	1.00	1,846.67	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	461.6700	1.00	461.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	1385.0000	1.00	1,385.00	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	ASC	514.1200	1.00	514.12	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	ASC	2056.4600	1.00	2,056.46	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	1161.0300	1.00	1,161.03	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	4644.1300	1.00	4,644.13	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	HOSPITALS LTC REHAB	139.8500	1.00	139.85	
025	O4-83691	09/25/18	Z8-1058785	02/18/21	210	FIRE MARSHAL, STATE	961	49	HOSPITALS LTC REHAB	559.4100	1.00	559.41	
025	O4-83691		Z8-1058785							Purchase Order Total		43,709.06	
025	O4-83736	09/27/18	O9-1051466	01/14/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #418 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1051466	01/14/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #418 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1051466	01/14/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #418 QTR. FE	584.0000	1.00	584.00	
025	O4-83736		O9-1051466							Purchase Order Total		1,750.00	
025	O4-83736	09/27/18	O9-1054877	02/02/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #437 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1054877	02/02/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #437 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1054877	02/02/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #437 QTR. FE	584.0000	1.00	584.00	
025	O4-83736		O9-1054877							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	Z8-1060338	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181555	4160.7800	1.00	4,160.78	
025	O4-83763		Z8-1060338							Purchase Order Total		4,160.78	
025	O4-83769	10/01/18	O9-1049664	01/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90180102	1094.0400	1.00	1,094.04	
025	O4-83769	10/01/18	O9-1049664	01/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90180102	1212.3800-	1.00	1,212.38-	
025	O4-83769	10/01/18	O9-1049664	01/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90180102	68989.9700	1.00	68,989.97	
025	O4-83769	10/01/18	O9-1049664	01/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90180102	16992.3700	1.00	16,992.37	
025	O4-83769	10/01/18	O9-1049664	01/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90180102	11941.4600	1.00	11,941.46	
025	O4-83769		O9-1049664							Purchase Order Total		97,805.46	
025	O4-83769	10/01/18	Z8-1053963	01/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90181188	408.9300	1.00	408.93	
025	O4-83769	10/01/18	Z8-1053963	01/27/21	513	UNIVERSITY OF	948	74	IBT 90181188	58656.0800	1.00	58,656.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83769	10/01/18	Z8-1053963	01/27/21	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90181188	23695.3100	1.00	23,695.31	
025	O4-83769	10/01/18	Z8-1053963	01/27/21	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90181188	11915.2100	1.00	11,915.21	
025	O4-83769		Z8-1053963							Purchase Order Total		94,675.53	
025	O4-83805	10/03/18	O9-1057053	02/10/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 1/2/3 ADMIN	3439.1000	1.00	3,439.10	
025	O4-83805	10/03/18	O9-1057053	02/10/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 1/2/3 SERVICE	10544.8900	1.00	10,544.89	
025	O4-83805		O9-1057053							Purchase Order Total		13,983.99	
025	O4-83805	10/03/18	O9-1057219	02/11/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI4 & 5 ADMIN	560.0000	1.00	560.00	
025	O4-83805	10/03/18	O9-1057219	02/11/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI4 & 5 SERVICE	1698.2300	1.00	1,698.23	
025	O4-83805		O9-1057219							Purchase Order Total		2,258.23	
025	O4-83805	10/03/18	O9-1060432	02/25/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI FY20 #15/16 ADM	960.0000	1.00	960.00	
025	O4-83805	10/03/18	O9-1060432	02/25/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI FY20 #15/16 SERV	2903.0600	1.00	2,903.06	
025	O4-83805		O9-1060432							Purchase Order Total		3,863.06	
025	O4-83939	10/12/18	O9-1064054	03/16/21	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1064054	03/16/21	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1064054							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-1064059	03/16/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	O9-1064059	03/16/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83944		O9-1064059							Purchase Order Total		12,500.00	
025	O4-83945	10/12/18	O9-1064071	03/16/21	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1064071	03/16/21	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1064071							Purchase Order Total		6,250.00	
025	O4-83948	10/12/18	O9-1064577	03/17/21	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1064577	03/17/21	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1064577							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1050937	01/12/21	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR1 Q1	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1050937	01/12/21	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1050937							Purchase Order Total		10,000.00	
025	O4-83949	10/12/18	O9-1066556	03/26/21	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR1 Q2	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1066556	03/26/21	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1066556							Purchase Order Total		10,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83950	10/12/18	O9-1064102	03/16/21	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR1 Q2	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1064102	03/16/21	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1064102							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1064579	03/17/21	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1064579	03/17/21	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1064579							Purchase Order Total		6,250.00	
025	O4-83962	10/18/18	O9-1049858	01/07/21	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNS YR2 Q4	2959.6800	1.00	2,959.68	
025	O4-83962	10/18/18	O9-1049858	01/07/21	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	O4-83962		O9-1049858							Purchase Order Total		5,919.36	
025	O4-83963	10/18/18	O9-1064065	03/16/21	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1064065	03/16/21	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1064065							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1053200	01/23/21	2051503	OPTUMAS	948	46	6490-2	.5000	50,000.00	25,000.00	
025	O4-84038	10/23/18	O9-1053200	01/23/21	2051503	OPTUMAS	948	46	6490-2	.5000	50,000.00	25,000.00	
025	O4-84038	10/23/18	O9-1053200	01/23/21	2051503	OPTUMAS	948	46	6490-3	.5000	10,000.00	5,000.00	
025	O4-84038	10/23/18	O9-1053200	01/23/21	2051503	OPTUMAS	948	46	6490-3	.5000	10,000.00	5,000.00	
025	O4-84038		O9-1053200							Purchase Order Total		60,000.00	
025	O4-84072	10/25/18	O9-1055032	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICE 01/20	5030.6200	1.00	5,030.62	
025	O4-84072	10/25/18	O9-1055032	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICE 01/20	1216.9400	1.00	1,216.94	
025	O4-84072		O9-1055032							Purchase Order Total		6,247.56	
025	O4-84072	10/25/18	O9-1055058	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICES 02/20	2753.5100	1.00	2,753.51	
025	O4-84072	10/25/18	O9-1055058	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICES 02/20	1259.1000	1.00	1,259.10	
025	O4-84072		O9-1055058							Purchase Order Total		4,012.61	
025	O4-84072	10/25/18	O9-1055064	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICES 03/20	615.0500	1.00	615.05	
025	O4-84072	10/25/18	O9-1055064	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERVICES 03/20	280.0000	1.00	280.00	
025	O4-84072		O9-1055064							Purchase Order Total		895.05	
025	O4-84072	10/25/18	O9-1055065	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD 4/2020 SERVICE	189.0200	1.00	189.02	
025	O4-84072	10/25/18	O9-1055065	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD 4/2020 ADMIN	79.2800	1.00	79.28	
025	O4-84072		O9-1055065							Purchase Order Total		268.30	
025	O4-84072	10/25/18	O9-1055564	02/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERV 09/2020	923.7900	1.00	923.79	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84072	10/25/18	O9-1055564	02/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD ADMIN 09/2020	320.0000	1.00	320.00	
025	O4-84072	10/25/18	O9-1055564	02/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD SERV 07/2020	1352.3500	1.00	1,352.35	
025	O4-84072	10/25/18	O9-1055564	02/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD ADMIN 07/2020	359.6400	1.00	359.64	
025	O4-84072		O9-1055564						Purchase Order Total			2,955.78	
025	O4-84073	10/25/18	O9-1057225	02/11/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	Q1 FY21 REF SER-ADM	39.6400	1.00	39.64	
025	O4-84073	10/25/18	O9-1057225	02/11/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	Q1 FY21 REF SER-SER	112.9700	1.00	112.97	
025	O4-84073		O9-1057225						Purchase Order Total			152.61	
025	O4-84075	10/25/18	Z8-1056998	02/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT INVOICE 90181343	1376.9600	1.00	1,376.96	
025	O4-84075		Z8-1056998						Purchase Order Total			1,376.96	
025	O4-84075	10/25/18	Z8-1058362	02/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT INVOICE 90181344	1506.0500	1.00	1,506.05	
025	O4-84075		Z8-1058362						Purchase Order Total			1,506.05	
025	O4-84081	10/26/18	O9-1049266	01/05/21	2240818	SCHNEIDER, JENNIE L	952	85	11/20/2020	135.0000	1.00	135.00	
025	O4-84081		O9-1049266						Purchase Order Total			135.00	
025	O4-84081	10/26/18	O9-1059479	02/23/21	2240818	SCHNEIDER, JENNIE L	952	85	FEBRUARY 2021	270.0000	1.00	270.00	
025	O4-84081		O9-1059479						Purchase Order Total			270.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	150.0000	22.00	3,300.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	9.0000	10.00	90.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	3472.0000	1.00	3,472.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	55.8000	10.00	558.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	47.5000-	10.00	475.00-	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	859.0400	1.00	859.04	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	98.1250	10.00	981.25	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	222.0000	5.00	1,110.00	
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-202001031	3515.4000	1.00	3,515.40	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534-202001031	515.0000	1.00	515.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1052416	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534-202001031	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1052416							Purchase Order Total		13,965.69	
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	488.4000	5.00	2,442.00	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	40.0000	1.00	40.00	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	560.5330	10.00	5,605.33	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	89.1000	10.00	891.00	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	39.6000	10.00	396.00	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	725.8000	1.00	725.80	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	1.0000	45.00	45.00	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	657.3000	1.00	657.30	
						BACKGROUND CHEC			0				
025	O4-84128	10/31/18	O9-1052452	01/20/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001133	105.0000	1.00	105.00	
						BACKGROUND CHEC			0				
025	O4-84128		O9-1052452							Purchase Order Total		10,907.43	
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	.2000	10.00	2.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	125.0000	22.00	2,750.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	301.6000	10.00	3,016.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	59.0000	10.00	590.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	38.8000	10.00	388.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	807.3600	1.00	807.36	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	1.0000	45.00	45.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	23.0000	5.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	42.0000	5.00	210.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	1088.7000	1.00	1,088.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	3009.5200	1.00	3,009.52	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	470.0000	1.00	470.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	308.0000	1.00	308.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1054399	01/29/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-202001231	.8000	10.00	8.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1054399							Purchase Order Total		12,807.58	
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	211.2000	10.00	2,112.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	37.0000	10.00	370.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	21.4000	10.00	214.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	80.0000	3.00	240.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	92.0000	22.00	2,024.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	11.0000	5.00	55.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	25.0000	5.00	125.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	432.3500	1.00	432.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	289.8200	1.00	289.82	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	2354.4800	1.00	2,354.48	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1060519	02/26/21	4033350	ONE SOURCE THE	961	30	JANUARY 2021	334.0000	1.00	334.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1060519							Purchase Order Total		8,570.65	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	ONE SOURCE THE	961	30	PLUS5534-2021	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	95.0000	22.00	2,090.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	211.2000	10.00	2,112.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	42.0000	10.00	420.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	21.0000	10.00	210.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	23.1000	10.00	231.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	20.0000	1.00	20.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	18.0000	5.00	90.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	23.0000	5.00	115.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	529.0000	1.00	529.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	303.8000	1.00	303.80	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	2221.6000	1.00	2,221.60	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	346.0000	1.00	346.00	
025	O4-84128	10/31/18	O9-1065822	03/23/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534-2021	235.0000	1.00	235.00	
025	O4-84128		O9-1065822							Purchase Order Total		8,933.40	
025	O4-84146	10/31/18	O9-1050818	01/12/21	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	2020-NE2	4400.0000	1.00	4,400.00	
025	O4-84146	10/31/18	O9-1050818	01/12/21	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	2020-NE2	6050.0000	1.00	6,050.00	
025	O4-84146		O9-1050818							Purchase Order Total		10,450.00	
025	O4-84291	11/14/18	O9-1049022	01/05/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262986- NOV. 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1049022	01/05/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	262986- NOV. 2020	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1049022							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1051793	01/15/21	4157884	OREGON HEALTH &	952	77	263394_DEC 2020	3229.1600	1.00	3,229.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84291	11/14/18	09-1051793	01/15/21	4157884	SCIENCE UNIVER OREGON HEALTH & SCIENCE UNIVER	952	77	263394_DEC 2020	9687.5000	1.00	9,687.50	
025	O4-84291		09-1051793							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1059360	02/22/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	263813- JAN 2021	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1059360	02/22/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	263813- JAN 2021	9687.5000	1.00	9,687.50	
025	O4-84291		09-1059360							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	09-1052634	01/21/21	2055694	IVANTAGE HEALTH ANALYTICS LLC	920	22	#SIN016900, 12/31/20	27000.0000	1.00	27,000.00	
025	O4-84293		09-1052634							Purchase Order Total		27,000.00	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 - DEC	9.6000	1.00	9.60	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 - DEC	53.7800	1.00	53.78	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 - DEC	153.6400	1.00	153.64	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 - DEC	230.1400	1.00	230.14	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 - DEC	16.7300	1.00	16.73	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 - DEC	38.8400	1.00	38.84	
025	O4-84386	11/28/18	09-1060071	02/24/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 - DEC	370.7300	1.00	370.73	
025	O4-84386		09-1060071							Purchase Order Total		873.46	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 FEB 2021	68.9300	1.00	68.93	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	122.1400	1.00	122.14	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	49.1100	1.00	49.11	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	37.3800	1.00	37.38	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	10.8700	1.00	10.87	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	299.2100	1.00	299.21	
025	O4-84386	11/28/18	09-1066979	03/29/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2021	98.2700	1.00	98.27	
025	O4-84386		09-1066979							Purchase Order Total		685.91	
025	O4-84398	11/30/18	09-1064053	03/16/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP EXTNS YR1 Q1	3711.7200	1.00	3,711.72	
025	O4-84398	11/30/18	09-1064053	03/16/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	3711.7200	1.00	3,711.72	
025	O4-84398		09-1064053							Purchase Order Total		7,423.44	
025	O4-84435	12/04/18	09-1051338	01/14/21	1855548	NMS LABS	920	22	1127227	256.0000	1.00	256.00	
025	O4-84435		09-1051338							Purchase Order Total		256.00	
025	O4-84435	12/04/18	09-1053378	01/25/21	1855548	NMS LABS	920	22	1130016	333.0000	1.00	333.00	
025	O4-84435	12/04/18	09-1053378	01/25/21	1855548	NMS LABS	920	22	1130018	256.0000	1.00	256.00	
025	O4-84435		09-1053378							Purchase Order Total		589.00	
025	O4-84435	12/04/18	09-1055365	02/03/21	1855548	NMS LABS	920	22	1132082	148.0000	1.00	148.00	
025	O4-84435		09-1055365							Purchase Order Total		148.00	
025	O4-84435	12/04/18	09-1066014	03/24/21	1855548	NMS LABS	920	22	1134121	256.0000	1.00	256.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84435		O9-1066014							Purchase Order Total		256.00	
025	O4-84547	12/12/18	Z8-1050126	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180674	48875.1200	1.00	48,875.12	
025	O4-84547	12/12/18	Z8-1050126	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180890	44749.3500	1.00	44,749.35	
025	O4-84547	12/12/18	Z8-1050126	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181172	42598.8200	1.00	42,598.82	
025	O4-84547		Z8-1050126							Purchase Order Total		136,223.29	
025	O4-84547	12/12/18	Z8-1063278	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181616	5257.2900	1.00	5,257.29	
025	O4-84547	12/12/18	Z8-1063278	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181616	1928.2700	1.00	1,928.27	
025	O4-84547	12/12/18	Z8-1063278	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181616	22214.2600	1.00	22,214.26	
025	O4-84547		Z8-1063278							Purchase Order Total		29,399.82	
025	O4-84547	12/12/18	Z8-1067718	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181806	36732.6700	1.00	36,732.67	
025	O4-84547	12/12/18	Z8-1067718	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181806	11954.7200	1.00	11,954.72	
025	O4-84547	12/12/18	Z8-1067718	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181806	3746.9400	1.00	3,746.94	
025	O4-84547		Z8-1067718							Purchase Order Total		52,434.33	
025	O4-84547	12/12/18	Z8-1067719	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181387	55160.5300	1.00	55,160.53	
025	O4-84547	12/12/18	Z8-1067719	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181387	16205.2100	1.00	16,205.21	
025	O4-84547	12/12/18	Z8-1067719	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181387	4715.9800	1.00	4,715.98	
025	O4-84547		Z8-1067719							Purchase Order Total		76,081.72	
025	O4-84548	12/12/18	O9-1049797	01/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2020 PART B	5269.5300	1.00	5,269.53	
025	O4-84548		O9-1049797							Purchase Order Total		5,269.53	
025	O4-84548	12/12/18	O9-1051117	01/13/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPT 2020	46824.5600	1.00	46,824.56	
025	O4-84548		O9-1051117							Purchase Order Total		46,824.56	
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202014	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202014	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202013	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202013	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202012	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1053435	01/25/21	535063	CHI HEALTH SCHUYLER	952	43	202012	6.8000	1.00	6.80	
025	O4-84550		O9-1053435							Purchase Order Total		60.00	
025	O4-84550	12/12/18	O9-1058754	02/18/21	535063	CHI HEALTH SCHUYLER	952	43	202015	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1058754	02/18/21	535063	CHI HEALTH SCHUYLER	952	43	202015	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1058754	02/18/21	535063	CHI HEALTH SCHUYLER	952	43	202101	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1058754	02/18/21	535063	CHI HEALTH SCHUYLER	952	43	202101	6.8000	1.00	6.80	
025	O4-84550		O9-1058754							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-1062076	03/04/21	535063	CHI HEALTH SCHUYLER	952	43	202102	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1062076	03/04/21	535063	CHI HEALTH SCHUYLER	952	43	202102	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1062076	03/04/21	535063	CHI HEALTH SCHUYLER	952	43	202103	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1062076	03/04/21	535063	CHI HEALTH SCHUYLER	952	43	202103	6.8000	1.00	6.80	
025	O4-84550		O9-1062076							Purchase Order Total		40.00	
025	O4-84595	12/18/18	O9-1056247	02/06/21	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN38519	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-1056247							Purchase Order Total		6,000.00	
025	O4-84595	12/18/18	O9-1056249	02/06/21	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN40447	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-1056249							Purchase Order Total		6,000.00	
025	O4-84624	12/27/18	O9-1053822	01/27/21	3391524	ALPHA REHABILITATION PC	924	74	3060	1820.0000	1.00	1,820.00	
025	O4-84624		O9-1053822							Purchase Order Total		1,820.00	
025	O4-84654	12/28/18	O9-1051800	01/15/21	2118117	BROOKS, BETH	918	38	DECEMBER 2020	150.0000	1.00	150.00	
025	O4-84654		O9-1051800							Purchase Order Total		150.00	
025	O4-84654	12/28/18	O9-1057057	02/10/21	2118117	BROOKS, BETH	918	38	JANUARY 2021	337.5000	1.00	337.50	
025	O4-84654		O9-1057057							Purchase Order Total		337.50	
025	O4-84654	12/28/18	O9-1064422	03/17/21	2118117	BROOKS, BETH	918	38	FEBRUARY 2021	150.0000	1.00	150.00	
025	O4-84654		O9-1064422							Purchase Order Total		150.00	
025	O4-84678	01/04/19	O9-1051656	01/15/21	3394873	TODD STULL MD PC	918	38	DECEMBER 2020	675.0000	1.00	675.00	
025	O4-84678		O9-1051656							Purchase Order Total		675.00	
025	O4-84678	01/04/19	O9-1051786	01/15/21	3394873	TODD STULL MD PC	918	38	NOVEMBER 2020	450.0000	1.00	450.00	
025	O4-84678		O9-1051786							Purchase Order Total		450.00	
025	O4-84678	01/04/19	O9-1057632	02/12/21	3394873	TODD STULL MD PC	918	38	JANUARY 2021	1800.0000	1.00	1,800.00	
025	O4-84678		O9-1057632							Purchase Order Total		1,800.00	
025	O4-84678	01/04/19	O9-1065403	03/22/21	3394873	TODD STULL MD PC	918	38	FEBRUARY 2021	450.0000	1.00	450.00	
025	O4-84678		O9-1065403							Purchase Order Total		450.00	
025	O4-84687	07/21/20	O9-1053551	01/26/21	538140	NEBRASKA GOV - PO S	920	47	5978018	24.3800	1.00	24.38	SOL
025	O4-84687	07/21/20	O9-1053551	01/26/21	538140	NEBRASKA GOV - PO S	920	47	597018	31.6200	1.00	31.62	SOL
025	O4-84687		O9-1053551							Purchase Order Total		56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84687	07/21/20	O9-1053554	01/26/21	538140	NEBRASKA GOV - PO S	920	47	8025808	20.5700	1.00	20.57	SOL
025	O4-84687	07/21/20	O9-1053554	01/26/21	538140	NEBRASKA GOV - PO S	920	47	8025808	26.6800	1.00	26.68	SOL
025	O4-84687		O9-1053554							Purchase Order Total		47.25	
025	O4-84687	07/21/20	O9-1053558	01/26/21	538140	NEBRASKA GOV - PO S	920	47	5920898	35.8000	1.00	35.80	SOL
025	O4-84687	07/21/20	O9-1053558	01/26/21	538140	NEBRASKA GOV - PO S	920	47	5920898	46.4500	1.00	46.45	SOL
025	O4-84687		O9-1053558							Purchase Order Total		82.25	
025	O4-84687	07/21/20	O9-1065417	03/22/21	538140	NEBRASKA GOV - PO S	920	47	6124878	26.6600	1.00	26.66	SOL
025	O4-84687	07/21/20	O9-1065417	03/22/21	538140	NEBRASKA GOV - PO S	920	47	6124878	34.5900	1.00	34.59	SOL
025	O4-84687		O9-1065417							Purchase Order Total		61.25	
025	O4-84687	07/21/20	O9-1065501	03/22/21	538140	NEBRASKA GOV - PO S	920	47	6064490	21.3300	1.00	21.33	SOL
025	O4-84687	07/21/20	O9-1065501	03/22/21	538140	NEBRASKA GOV - PO S	920	47	6064490	27.6700	1.00	27.67	SOL
025	O4-84687		O9-1065501							Purchase Order Total		49.00	
025	O4-84688	01/04/19	Z8-1051457	01/14/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181194	160387.9700	1.00	160,387.97	
025	O4-84688	01/04/19	Z8-1051457	01/14/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181144	23624.3600	1.00	23,624.36	
025	O4-84688	01/04/19	Z8-1051457	01/14/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181166	12696.1800	1.00	12,696.18	
025	O4-84688		Z8-1051457							Purchase Order Total		196,708.51	
025	O4-84759	01/14/19	O9-1061504	03/03/21	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#1	2332.5000	1.00	2,332.50	
025	O4-84759		O9-1061504							Purchase Order Total		2,332.50	
025	O4-84902	01/23/19	O9-1066766	03/26/21	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90181782; 3/8/21	10000.0000	1.00	10,000.00	
025	O4-84902		O9-1066766							Purchase Order Total		10,000.00	
025	O4-85021	02/01/19	O9-1056946	02/10/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181362	22000.0000	1.00	22,000.00	
025	O4-85021		O9-1056946							Purchase Order Total		22,000.00	
025	O4-85021	02/01/19	O9-1065521	03/22/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181549	1910.0000	1.00	1,910.00	
025	O4-85021	02/01/19	O9-1065521	03/22/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181549	6090.0000	1.00	6,090.00	
025	O4-85021	02/01/19	O9-1065521	03/22/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181550	13435.0000	1.00	13,435.00	
025	O4-85021	02/01/19	O9-1065521	03/22/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181550	3040.0000	1.00	3,040.00	
025	O4-85021		O9-1065521							Purchase Order Total		24,475.00	
025	O4-85021	02/01/19	Z8-1050011	01/08/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181145	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85021	02/01/19	Z8-1050011	01/08/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181145	7000.0000	1.00	7,000.00	
025	O4-85021		Z8-1050011							Purchase Order Total		8,050.00	
025	O4-85063	02/05/19	O9-1050483	01/11/21	837360	HUSKER HEALTH	948	92	476	74.0000	1.00	74.00	
025	O4-85063		O9-1050483							Purchase Order Total		74.00	
025	O4-85063	02/05/19	O9-1053974	01/27/21	837360	HUSKER HEALTH	948	92	499 - M. SWEEM	74.0000	1.00	74.00	
025	O4-85063		O9-1053974							Purchase Order Total		74.00	
025	O4-85064	02/05/19	O9-1053969	01/27/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR DEC	185.0000	1.00	185.00	
025	O4-85064		O9-1053969							Purchase Order Total		185.00	
025	O4-85064	02/05/19	O9-1059948	02/24/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR JAN	120.0000	1.00	120.00	
025	O4-85064		O9-1059948							Purchase Order Total		120.00	
025	O4-85064	02/05/19	O9-1065746	03/23/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FEB 2021	75.0000	1.00	75.00	
025	O4-85064		O9-1065746							Purchase Order Total		75.00	
025	O4-85081	02/07/19	O9-1054885	02/02/21	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	524	8400.0000	1.00	8,400.00	
025	O4-85081		O9-1054885							Purchase Order Total		8,400.00	
025	O4-85195	02/22/19	O9-1064603	03/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90181329	2151.2800	1.00	2,151.28	
025	O4-85195	02/22/19	O9-1064603	03/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90181597	868.3400	1.00	868.34	
025	O4-85195		O9-1064603							Purchase Order Total		3,019.62	
025	O4-85195	02/22/19	Z8-1052820	01/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90181200	9223.7100	1.00	9,223.71	
025	O4-85195		Z8-1052820							Purchase Order Total		9,223.71	
025	O4-85239	02/27/19	O9-1049757	01/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2020 LINE3	.1100	8,075.00	888.25	
025	O4-85239	02/27/19	O9-1049757	01/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2020 LINE3	.8900	8,075.00	7,186.75	
025	O4-85239	02/27/19	O9-1049757	01/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2020 LINE4	11410.7600	1.00	11,410.76	
025	O4-85239	02/27/19	O9-1049757	01/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2020 LINE4	92283.3200	1.00	92,283.32	
025	O4-85239		O9-1049757							Purchase Order Total		111,769.08	
025	O4-85239	02/27/19	O9-1053526	01/26/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2020	.0900	8,075.00	726.75	
025	O4-85239	02/27/19	O9-1053526	01/26/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2020	.9100	8,075.00	7,348.25	
025	O4-85239	02/27/19	O9-1053526	01/26/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2020	10221.3900	1.00	10,221.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1053526	01/26/21	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	DEC 2020	103023.3200	1.00	103,023.32	
						SHIELD OF NE -							
025	O4-85239		O9-1053526							Purchase Order Total		121,319.71	
025	O4-85239	02/27/19	O9-1060305	02/25/21	504672	BLUE CROSS BLUE	958	56	JAN 2021	.3100	8,075.00	2,503.25	
						SHIELD OF NE -							
025	O4-85239	02/27/19	O9-1060305	02/25/21	504672	BLUE CROSS BLUE	958	56	JAN 2021	.6900	8,075.00	5,571.75	
						SHIELD OF NE -							
025	O4-85239	02/27/19	O9-1060305	02/25/21	504672	BLUE CROSS BLUE	958	56	JAN 2021	15527.7600	1.00	15,527.76	
						SHIELD OF NE -							
025	O4-85239	02/27/19	O9-1060305	02/25/21	504672	BLUE CROSS BLUE	958	56	JAN 2021	33956.2200	1.00	33,956.22	
						SHIELD OF NE -							
025	O4-85239		O9-1060305							Purchase Order Total		57,558.98	
025	O4-85282	03/01/19	O9-1049474	01/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	67832	393.7100	1.00	393.71	
025	O4-85282		O9-1049474							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1052128	01/19/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	67934	685.8000	1.00	685.80	
025	O4-85282	03/01/19	O9-1052128	01/19/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	67981	56.2500-	1.00	56.25-	
025	O4-85282	03/01/19	O9-1052128	01/19/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	67965	639.1200	1.00	639.12	
025	O4-85282		O9-1052128							Purchase Order Total		1,268.67	
025	O4-85282	03/01/19	O9-1053227	01/25/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068018	533.3400	1.00	533.34	
025	O4-85282		O9-1053227							Purchase Order Total		533.34	
025	O4-85282	03/01/19	O9-1053381	01/25/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68019	393.7100	1.00	393.71	
025	O4-85282		O9-1053381							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1058281	02/17/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68020	343.0300	1.00	343.03	
025	O4-85282		O9-1058281							Purchase Order Total		343.03	
025	O4-85282	03/01/19	O9-1059401	02/22/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68116	393.7100	1.00	393.71	
025	O4-85282		O9-1059401							Purchase Order Total		393.71	
025	O4-85282	03/01/19	O9-1059496	02/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068115	533.3400	1.00	533.34	
025	O4-85282		O9-1059496							Purchase Order Total		533.34	
025	O4-85282	03/01/19	O9-1060386	02/25/21	511677	BIO ELECTRONICS -	938	56	68117	343.0300	1.00	343.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-85282		O9-1060386									Purchase Order Total	343.03
025	O4-85334	03/06/19	Z8-1056984	02/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90181358	1050.6400	1.00	1,050.64	
025	O4-85334		Z8-1056984									Purchase Order Total	1,050.64
025	O4-85498	03/15/19	Z8-1049076	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180235	17304.4900	1.00	17,304.49	
025	O4-85498		Z8-1049076									Purchase Order Total	17,304.49
025	O4-85530	03/20/19	Z8-1056996	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90187018	11232.5000	1.00	11,232.50	
025	O4-85530	03/20/19	Z8-1056996	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90189018	11232.5000	1.00	11,232.50	
025	O4-85530		Z8-1056996									Purchase Order Total	22,465.00
025	O4-85558	03/20/19	O9-1062329	03/05/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90181566	148407.2600	1.00	148,407.26	
025	O4-85558		O9-1062329									Purchase Order Total	148,407.26
025	O4-85641	03/29/19	Z8-1051497	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181010	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1051497	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181010	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1051497	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181010	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1051497									Purchase Order Total	8,373.35
025	O4-85641	03/29/19	Z8-1051501	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181011	2070.0000	1.00	2,070.00	
025	O4-85641		Z8-1051501									Purchase Order Total	2,070.00
025	O4-85641	03/29/19	Z8-1053942	01/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181286	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1053942	01/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181286	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1053942	01/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181286	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1053942									Purchase Order Total	8,373.35
025	O4-85641	03/29/19	Z8-1053943	01/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181287	2250.0000	1.00	2,250.00	
025	O4-85641		Z8-1053943									Purchase Order Total	2,250.00
025	O4-85641	03/29/19	Z8-1058769	02/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181468	2160.0000	1.00	2,160.00	
025	O4-85641		Z8-1058769									Purchase Order Total	2,160.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	Z8-1059414	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181483	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1059414	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181483	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1059414	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181483	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1059414							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	Z8-1065991	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181763	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1065991	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181763	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1065991	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181763	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1065991							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	Z8-1066000	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90181772	2160.0000	1.00	2,160.00	
025	O4-85641		Z8-1066000							Purchase Order Total		2,160.00	
025	O4-85709	04/05/19	O9-1051660	01/15/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	DEC 2020	500.0000	1.00	500.00	
025	O4-85709		O9-1051660							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1057630	02/12/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	JANUARY 2021	500.0000	1.00	500.00	
025	O4-85709		O9-1057630							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1064684	03/18/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	FEBRUARY 2021	500.0000	1.00	500.00	
025	O4-85709		O9-1064684							Purchase Order Total		500.00	
025	O4-85774	04/10/19	O9-1055069	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2712	2278.2000	1.00	2,278.20	
025	O4-85774	04/10/19	O9-1055069	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2718	1362.3700	1.00	1,362.37	
025	O4-85774	04/10/19	O9-1055069	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2734	1087.1100	1.00	1,087.11	
025	O4-85774		O9-1055069							Purchase Order Total		4,727.68	
025	O4-85774	04/10/19	O9-1065723	03/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2742	1245.0200	1.00	1,245.02	
025	O4-85774		O9-1065723							Purchase Order Total		1,245.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	09-1049802	01/07/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOV 2020D	1300.0000	1.00	1,300.00	
025	O4-85888		09-1049802							Purchase Order Total		1,300.00	
025	O4-85888	04/22/19	09-1053194	01/23/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC DEC 2020	10861.7200	1.00	10,861.72	
025	O4-85888		09-1053194							Purchase Order Total		10,861.72	
025	O4-85888	04/22/19	09-1053195	01/23/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2020A	475.0000	1.00	475.00	
025	O4-85888	04/22/19	09-1053195	01/23/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2020B	387.5000	1.00	387.50	
025	O4-85888		09-1053195							Purchase Order Total		862.50	
025	O4-85888	04/22/19	09-1053220	01/25/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DECEMBER 2020	2810.1800	1.00	2,810.18	
025	O4-85888		09-1053220							Purchase Order Total		2,810.18	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021B	220.0000	1.00	220.00	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021C	350.0000	1.00	350.00	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021D	475.0000	1.00	475.00	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021E	475.0000	1.00	475.00	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021F	387.5000	1.00	387.50	
025	O4-85888	04/22/19	09-1058763	02/18/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021G	1080.0000	1.00	1,080.00	
025	O4-85888		09-1058763							Purchase Order Total		2,987.50	
025	O4-85888	04/22/19	09-1060435	02/25/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021A	170.0000	1.00	170.00	
025	O4-85888		09-1060435							Purchase Order Total		170.00	
025	O4-85888	04/22/19	09-1060448	02/25/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2021	3199.4100	1.00	3,199.41	
025	O4-85888		09-1060448							Purchase Order Total		3,199.41	
025	O4-85888	04/22/19	09-1063454	03/11/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC JAN 2021	11098.3600	1.00	11,098.36	
025	O4-85888		09-1063454							Purchase Order Total		11,098.36	
025	O4-85888	04/22/19	09-1065337	03/22/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEBRUARY 2021	2728.0000	1.00	2,728.00	
025	O4-85888		09-1065337							Purchase Order Total		2,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1065568	03/22/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC FEB 2021	10409.4200	1.00	10,409.42	
025	04-85888		09-1065568							Purchase Order Total		10,409.42	
025	04-85888	04/22/19	09-1066808	03/26/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2021	60.0000	1.00	60.00	
025	04-85888		09-1066808							Purchase Order Total		60.00	
025	04-86104	04/29/19	09-1049463	01/06/21	520527	ENVIRO SERVICE INC	952	95	2001328	57.0000	1.00	57.00	
025	04-86104		09-1049463							Purchase Order Total		57.00	
025	04-86104	04/29/19	09-1053530	01/26/21	520527	ENVIRO SERVICE INC	952	95	2001428	42.0000	1.00	42.00	
025	04-86104		09-1053530							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1054983	02/02/21	520527	ENVIRO SERVICE INC	952	95	2000926	42.0000	1.00	42.00	
025	04-86104		09-1054983							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1060267	02/25/21	520527	ENVIRO SERVICE INC	952	95	2100053	42.0000	1.00	42.00	
025	04-86104		09-1060267							Purchase Order Total		42.00	
025	04-86121	04/30/19	09-1053218	01/25/21	1194055	JOSIAH, DEBORA BARNES	918	78	01082021MCH	2193.4000	1.00	2,193.40	
025	04-86121	04/30/19	09-1053218	01/25/21	1194055	JOSIAH, DEBORA BARNES	918	78	01082021MCH	1595.0000	1.00	1,595.00	
025	04-86121	04/30/19	09-1053218	01/25/21	1194055	JOSIAH, DEBORA BARNES	918	78	01082021MCH	200.0000	1.00	200.00	
025	04-86121		09-1053218							Purchase Order Total		3,988.40	
025	04-86121	04/30/19	09-1059433	02/22/21	1194055	JOSIAH, DEBORA BARNES	918	78	02082021MCH	2909.0000	1.00	2,909.00	
025	04-86121	04/30/19	09-1059433	02/22/21	1194055	JOSIAH, DEBORA BARNES	918	78	02082021MCH	2115.0000	1.00	2,115.00	
025	04-86121	04/30/19	09-1059433	02/22/21	1194055	JOSIAH, DEBORA BARNES	918	78	02082021MCH	265.7000	1.00	265.70	
025	04-86121		09-1059433							Purchase Order Total		5,289.70	
025	04-86121	04/30/19	09-1065410	03/22/21	1194055	JOSIAH, DEBORA BARNES	918	78	03082021MCH	1800.5000	1.00	1,800.50	
025	04-86121		09-1065410							Purchase Order Total		1,800.50	
025	04-86128	04/30/19	09-1067729	03/31/21	1277345	SAFETECH SOLUTIONS LLP	924	25	864	.5000	24,250.00	12,125.00	
025	04-86128	04/30/19	09-1067729	03/31/21	1277345	SAFETECH SOLUTIONS LLP	924	25	864	.5000	24,250.00	12,125.00	
025	04-86128		09-1067729							Purchase Order Total		24,250.00	
025	04-86151	05/02/19	09-1050049	01/08/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	23937	4240.4000	1.00	4,240.40	
025	04-86151	05/02/19	09-1050049	01/08/21	2039036	TECHNICAL ASSISTANCE	948	00	23937	4240.4000	1.00	4,240.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLABORA							
025	O4-86151		O9-1050049							Purchase Order Total		8,480.80	
025	O4-86151	05/02/19	O9-1053332	01/25/21	2039036	TECHNICAL ASSISTANCE	948	00	24015	6085.1200	1.00	6,085.12	
						COLLABORA							
025	O4-86151	05/02/19	O9-1053332	01/25/21	2039036	TECHNICAL ASSISTANCE	948	00	24015	6085.1200	1.00	6,085.12	
						COLLABORA							
025	O4-86151		O9-1053332							Purchase Order Total		12,170.24	
025	O4-86151	05/02/19	O9-1061078	03/02/21	2039036	TECHNICAL ASSISTANCE	948	00	24107	1800.2200	1.00	1,800.22	
						COLLABORA							
025	O4-86151	05/02/19	O9-1061078	03/02/21	2039036	TECHNICAL ASSISTANCE	948	00	24107	1800.2300	1.00	1,800.23	
						COLLABORA							
025	O4-86151		O9-1061078							Purchase Order Total		3,600.45	
025	O4-86178	05/06/19	O9-1058300	02/17/21	523146	GARTNER INC	956	05	INVOICE #1108050	5850.0000	1.00	5,850.00	
025	O4-86178	05/06/19	O9-1058300	02/17/21	523146	GARTNER INC	956	05	INVOICE #1108050	650.0000	1.00	650.00	
										Purchase Order Total		6,500.00	
025	O4-86178	05/06/19	O9-1061597	03/03/21	523146	GARTNER INC	956	05	INVOICE #1103664	132750.0000	1.00	132,750.00	
025	O4-86178	05/06/19	O9-1061597	03/03/21	523146	GARTNER INC	956	05	INVOICE #1103664	14750.0000	1.00	14,750.00	
										Purchase Order Total		147,500.00	
025	O4-86239	05/13/19	O9-1049267	01/05/21	714017	GIESCHEN, SUSAN	952	85	OCT-NOV 2020	675.0000	1.00	675.00	
										Purchase Order Total		675.00	
025	O4-86239	05/13/19	O9-1059940	02/24/21	714017	GIESCHEN, SUSAN	952	85	01/27/21 & 02/05/21	270.0000	1.00	270.00	
										Purchase Order Total		270.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6413	20925.0000	1.00	20,925.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6413	20925.0000	1.00	20,925.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6468	37400.0000	1.00	37,400.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6468	37400.0000	1.00	37,400.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6468-2	8200.0000	1.00	8,200.00	
025	O4-86273	05/15/19	O9-1050329	01/11/21	2051503	OPTUMAS	948	72	6468-2	8200.0000	1.00	8,200.00	
										Purchase Order Total		133,050.00	
025	O4-86305	05/16/19	Z8-1066711	03/26/21	514	UNIVERSITY OF NEBRASKA - OMAHA	948	72	90181551	3000.0000	1.00	3,000.00	
										Purchase Order Total		3,000.00	
025	O4-86340	05/17/19	O9-1057034	02/10/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020137	1023.2800	1.00	1,023.28	
										Purchase Order Total		1,023.28	
025	O4-86340		O9-1057034							Purchase Order Total		1,023.28	
025	O4-86345	05/17/19	O9-1054514	01/29/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	10/21/20 TO 1/11/21	409.1700	1.00	409.17	
										Purchase Order Total		409.17	
025	O4-86345		O9-1054514							Purchase Order Total		409.17	
025	O4-86345	05/17/19	O9-1062167	03/05/21	520822	EXECUTIVE ANSWERING	952	06	210200248	124.8700	1.00	124.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE -								
025	O4-86345		O9-1062167							Purchase Order Total		124.87		
025	O4-86350	05/20/19	O9-1057039	02/10/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	OCTOBER 2020	524921.0000	1.00	524,921.00		
025	O4-86350		O9-1057039							Purchase Order Total		524,921.00		
025	O4-86350	05/20/19	O9-1057043	02/10/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	NOVEMBER 2020	462185.0000	1.00	462,185.00		
025	O4-86350		O9-1057043							Purchase Order Total		462,185.00		
025	O4-86350	05/20/19	O9-1067769	03/31/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	JANUARY FY21	361514.5700	1.00	361,514.57		
025	O4-86350		O9-1067769							Purchase Order Total		361,514.57		
025	O4-86350	05/20/19	O9-1067775	03/31/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	FY21 DECEMBER	536328.0000	1.00	536,328.00		
025	O4-86350		O9-1067775							Purchase Order Total		536,328.00		
025	O4-86425	05/22/19	O9-1052379	01/20/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2020	2208.0900	1.00	2,208.09		
025	O4-86425	05/22/19	O9-1052379	01/20/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2020	38549.7000	1.00	38,549.70		
025	O4-86425		O9-1052379							Purchase Order Total		40,757.79		
025	O4-86425	05/22/19	O9-1060494	02/26/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2021	3342.8300	1.00	3,342.83		
025	O4-86425	05/22/19	O9-1060494	02/26/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2021	37414.9600	1.00	37,414.96		
025	O4-86425		O9-1060494							Purchase Order Total		40,757.79		
025	O4-86425	05/22/19	O9-1066378	03/25/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FEBRUARY 2021	3219.4000	1.00	3,219.40		
025	O4-86425	05/22/19	O9-1066378	03/25/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FEBRUARY 2021	32242.1800	1.00	32,242.18		
025	O4-86425		O9-1066378							Purchase Order Total		35,461.58		
025	O4-86427	05/22/19	O9-1053203	01/23/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	DECEMBER 2020	1195.8400	1.00	1,195.84		
025	O4-86427		O9-1053203							Purchase Order Total		1,195.84		
025	O4-86427	05/22/19	O9-1059932	02/24/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JANUARY 2021	982.7200	1.00	982.72		
025	O4-86427		O9-1059932							Purchase Order Total		982.72		
025	O4-86427	05/22/19	O9-1065872	03/23/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	FEBRUARY 2021	1420.8000	1.00	1,420.80		
025	O4-86427		O9-1065872							Purchase Order Total		1,420.80		
025	O4-86439	05/23/19	O9-1067766	03/31/21	544439	REGION VI MENTAL	952	62	FEBRUARY 2021	21537.8000	1.00	21,537.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH & SUBS													
025	O4-86439		O9-1067766							Purchase Order Total		21,537.80	
025	O4-86473	05/29/19	Z8-1055073	02/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DECEMBER 2020	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1055073							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1060454	02/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JANUARY 2021	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1060454							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1066004	03/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2021	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1066004							Purchase Order Total		2,349.38	
025	O4-86517	06/04/19	O9-1049752	01/07/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3338561	5465.0000	1.00	5,465.00	
025	O4-86517		O9-1049752							Purchase Order Total		5,465.00	
025	O4-86517	06/04/19	O9-1056265	02/07/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3380176	8483.5000	1.00	8,483.50	
025	O4-86517		O9-1056265							Purchase Order Total		8,483.50	
025	O4-86517	06/04/19	O9-1061332	03/02/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3426287	3885.0000	1.00	3,885.00	
025	O4-86517		O9-1061332							Purchase Order Total		3,885.00	
025	O4-86545	06/05/19	O9-1049763	01/07/21	3849063	RTG MEDICAL	948	86	244455	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1049763							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1049765	01/07/21	3849063	RTG MEDICAL	948	86	244817	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1049765							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1050411	01/11/21	3849063	RTG MEDICAL	948	86	245611	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1050411							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1051759	01/15/21	3849063	RTG MEDICAL	948	86	246164	2604.0000	1.00	2,604.00	
025	O4-86545		O9-1051759							Purchase Order Total		2,604.00	
025	O4-86545	06/05/19	O9-1053222	01/25/21	3849063	RTG MEDICAL	948	86	246747	2667.0000	1.00	2,667.00	
025	O4-86545		O9-1053222							Purchase Order Total		2,667.00	
025	O4-86545	06/05/19	O9-1053473	01/26/21	3849063	RTG MEDICAL	948	86	246855	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1053473							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1055088	02/02/21	3849063	RTG MEDICAL	948	86	247936	3318.0000	1.00	3,318.00	
025	O4-86545		O9-1055088							Purchase Order Total		3,318.00	
025	O4-86545	06/05/19	O9-1057022	02/10/21	3849063	RTG MEDICAL	948	86	248300	3024.0000	1.00	3,024.00	
025	O4-86545		O9-1057022							Purchase Order Total		3,024.00	
025	O4-86545	06/05/19	O9-1058790	02/18/21	3849063	RTG MEDICAL	948	86	248934	2919.0000	1.00	2,919.00	
025	O4-86545		O9-1058790							Purchase Order Total		2,919.00	
025	O4-86545	06/05/19	O9-1060125	02/25/21	3849063	RTG MEDICAL	948	86	249404	3360.0000	1.00	3,360.00	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86545		O9-1060125							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1060510	02/26/21	3849063	RTG MEDICAL	948	86	250466	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1060510							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1062581	03/08/21	3849063	RTG MEDICAL	948	86	250871	2457.0000	1.00	2,457.00	
025	O4-86545		O9-1062581							Purchase Order Total		2,457.00	
025	O4-86545	06/05/19	O9-1064372	03/16/21	3849063	RTG MEDICAL	948	86	251730	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1064372							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1066976	03/29/21	3849063	RTG MEDICAL	948	86	252382	3045.0000	1.00	3,045.00	
025	O4-86545		O9-1066976							Purchase Order Total		3,045.00	
025	O4-86545	06/05/19	O9-1067760	03/31/21	3849063	RTG MEDICAL	948	86	253009	2709.0000	1.00	2,709.00	
025	O4-86545		O9-1067760							Purchase Order Total		2,709.00	
025	O4-86552	06/06/19	O9-1059269	02/22/21	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	10	625.0000	1.00	625.00	
025	O4-86552	06/06/19	O9-1059269	02/22/21	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	10	625.0000	1.00	625.00	
025	O4-86552		O9-1059269							Purchase Order Total		1,250.00	
025	O4-86591	06/06/19	O9-1057051	02/10/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1220	117184.3200	1.00	117,184.32	
025	O4-86591		O9-1057051							Purchase Order Total		117,184.32	
025	O4-86591	06/06/19	O9-1060271	02/25/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1220	179603.3800	1.00	179,603.38	
025	O4-86591		O9-1060271							Purchase Order Total		179,603.38	
025	O4-86638	06/10/19	O9-1056268	02/07/21	2629500	TECCE CONSULTING	952	90	PHASE 1	3000.0000	1.00	3,000.00	
025	O4-86638	06/10/19	O9-1056268	02/07/21	2629500	TECCE CONSULTING	952	90	PHASE 2	3000.0000	1.00	3,000.00	
025	O4-86638		O9-1056268							Purchase Order Total		6,000.00	
025	O4-86692	06/13/19	O9-1050193	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90181129	107.0500	1.00	107.05	
025	O4-86692		O9-1050193							Purchase Order Total		107.05	
025	O4-86692	06/13/19	Z8-1049089	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	LIFESPAN BCKGRND CHECKS	36.3000	1.00	36.30	
025	O4-86692		Z8-1049089							Purchase Order Total		36.30	
025	O4-86692	06/13/19	Z8-1056245	02/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90181351	44.4500	1.00	44.45	
025	O4-86692		Z8-1056245							Purchase Order Total		44.45	
025	O4-86753	06/17/19	O9-1050331	01/11/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	NOV 2020	89954.2300	1.00	89,954.23	
025	O4-86753		O9-1050331							Purchase Order Total		89,954.23	
025	O4-86753	06/17/19	O9-1055430	02/03/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	DECEMBER 2020	92079.4000	1.00	92,079.40	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86753		O9-1055430							Purchase Order Total		92,079.40	
025	O4-86753	06/17/19	O9-1062059	03/04/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JANUARY 2021	97557.8300	1.00	97,557.83	
025	O4-86753		O9-1062059							Purchase Order Total		97,557.83	
025	O4-86792	06/18/19	O9-1053193	01/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-100657522195	575.0000	1.00	575.00	
025	O4-86792	06/18/19	O9-1053193	01/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-100658045775	460.0000	1.00	460.00	
025	O4-86792	06/18/19	O9-1053193	01/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-100672527905	359.1700	1.00	359.17	
025	O4-86792		O9-1053193							Purchase Order Total		1,394.17	
025	O4-86792	06/18/19	O9-1055593	02/04/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044027216	20770.5000	1.00	20,770.50	
025	O4-86792		O9-1055593							Purchase Order Total		20,770.50	
025	O4-86792	06/18/19	O9-1055595	02/04/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044026905	1254.9800	1.00	1,254.98	
025	O4-86792		O9-1055595							Purchase Order Total		1,254.98	
025	O4-86792	06/18/19	O9-1058333	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98262420220	1302.6000	1.00	1,302.60	
025	O4-86792	06/18/19	O9-1058333	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98260381105	305.9000	1.00	305.90	
025	O4-86792	06/18/19	O9-1058333	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98260381105	305.9000	1.00	305.90	
025	O4-86792		O9-1058333							Purchase Order Total		1,914.40	
025	O4-86792	06/18/19	O9-1058457	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	00044115852	29366.4100	1.00	29,366.41	
025	O4-86792		O9-1058457							Purchase Order Total		29,366.41	
025	O4-86792	06/18/19	O9-1058459	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-95804166182 LINE 2	4567.0000	1.00	4,567.00	
025	O4-86792		O9-1058459							Purchase Order Total		4,567.00	
025	O4-86792	06/18/19	O9-1058461	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98309223504 LINE 2	5214.0000	1.00	5,214.00	
025	O4-86792		O9-1058461							Purchase Order Total		5,214.00	
025	O4-86792	06/18/19	O9-1058465	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-96492753928	206.2500	1.00	206.25	
025	O4-86792		O9-1058465							Purchase Order Total		206.25	
025	O4-86792	06/18/19	O9-1058470	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-101153201187	345.0000	1.00	345.00	
025	O4-86792		O9-1058470							Purchase Order Total		345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86792	06/18/19	09-1058473	02/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98308593744	1838.0000	1.00	1,838.00	
025	04-86792		09-1058473							Purchase Order Total		1,838.00	
025	04-86792	06/18/19	09-1059370	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-98087708286	845.0000	1.00	845.00	
025	04-86792		09-1059370							Purchase Order Total		845.00	
025	04-86792	06/18/19	09-1059372	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-96014572320	845.0000	1.00	845.00	
025	04-86792		09-1059372							Purchase Order Total		845.00	
025	04-86792	06/18/19	09-1059374	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-97226311949	1107.5000	1.00	1,107.50	
025	04-86792		09-1059374							Purchase Order Total		1,107.50	
025	04-86792	06/18/19	09-1059378	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-99160226533	9396.0000	1.00	9,396.00	
025	04-86792		09-1059378							Purchase Order Total		9,396.00	
025	04-86792	06/18/19	09-1059381	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-97086924133	1225.0000	1.00	1,225.00	
025	04-86792		09-1059381							Purchase Order Total		1,225.00	
025	04-86792	06/18/19	09-1059385	02/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-9229654171	2543.0000	1.00	2,543.00	
025	04-86792		09-1059385							Purchase Order Total		2,543.00	
025	04-86792	06/18/19	09-1059677	02/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	00044115456	4154.1000	1.00	4,154.10	
025	04-86792		09-1059677							Purchase Order Total		4,154.10	
025	04-86792	06/18/19	09-1059678	02/23/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-96552847131	306.0000	1.00	306.00	
025	04-86792		09-1059678							Purchase Order Total		306.00	
025	04-86792	06/18/19	09-1060027	02/24/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-98266472149	266.8000	1.00	266.80	
025	04-86792		09-1060027							Purchase Order Total		266.80	
025	04-86792	06/18/19	09-1060248	02/25/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-101295761269	789.6800	1.00	789.68	
025	04-86792		09-1060248							Purchase Order Total		789.68	
025	04-86792	06/18/19	09-1061244	03/02/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-101428735925	632.5000	1.00	632.50	
025	04-86792	06/18/19	09-1061244	03/02/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-101426307810	230.0000	1.00	230.00	
025	04-86792		09-1061244							Purchase Order Total		862.50	
025	04-86792	06/18/19	09-1061253	03/02/21	547787	JOHNSON CONTROLS	999	00	1-101426467665	460.0000	1.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI							
025	O4-86792		O9-1061253							Purchase Order Total		460.00	
025	O4-86792	06/18/19	O9-1061615	03/03/21	547787	JOHNSON CONTROLS	999	00	1-98548611619	3785.9100	1.00	3,785.91	
						FIRE PROTECTI							
025	O4-86792		O9-1061615							Purchase Order Total		3,785.91	
025	O4-86792	06/18/19	O9-1061622	03/03/21	547787	JOHNSON CONTROLS	999	00	1-101511209248	1380.0000	1.00	1,380.00	
						FIRE PROTECTI							
025	O4-86792		O9-1061622							Purchase Order Total		1,380.00	
025	O4-86792	06/18/19	O9-1061632	03/03/21	547787	JOHNSON CONTROLS	999	00	1-101511279244	460.0000	1.00	460.00	
						FIRE PROTECTI							
025	O4-86792		O9-1061632							Purchase Order Total		460.00	
025	O4-86792	06/18/19	O9-1061642	03/03/21	529493	JOHNSON CONTROLS INC	999	00	00043624249	20274.0000	1.00	20,274.00	
						- PAYMENT							
025	O4-86792		O9-1061642							Purchase Order Total		20,274.00	
025	O4-86792	06/18/19	O9-1061645	03/03/21	547787	JOHNSON CONTROLS	999	00	1-101504828198	997.0000	1.00	997.00	
						FIRE PROTECTI							
025	O4-86792		O9-1061645							Purchase Order Total		997.00	
025	O4-86792	06/18/19	O9-1061650	03/03/21	529493	JOHNSON CONTROLS INC	999	00	1-97175643568	11772.0000	1.00	11,772.00	
						- PAYMENT							
025	O4-86792		O9-1061650							Purchase Order Total		11,772.00	
025	O4-86792	06/18/19	O9-1061654	03/03/21	529493	JOHNSON CONTROLS INC	999	00	1-99995626141	3262.0000	1.00	3,262.00	
						- PAYMENT							
025	O4-86792		O9-1061654							Purchase Order Total		3,262.00	
025	O4-86792	06/18/19	O9-1061656	03/03/21	529493	JOHNSON CONTROLS INC	999	00	1-98260901036	554.3000	1.00	554.30	
						- PAYMENT							
025	O4-86792		O9-1061656							Purchase Order Total		554.30	
025	O4-86792	06/18/19	O9-1061661	03/03/21	529493	JOHNSON CONTROLS INC	999	00	1-958871778	8717.2300	1.00	8,717.23	
						- PAYMENT							
025	O4-86792		O9-1061661							Purchase Order Total		8,717.23	
025	O4-86793	08/21/19	O9-1051387	01/14/21	2587838	SAINT FRANCIS MINIST	952	95	JANUARY 2021 PREPAYMENT	*****	1.00	5,349,177.39	
						- ESA PAY							
025	O4-86793		O9-1051387							Purchase Order Total		5,349,177.39	
025	O4-86793	08/21/19	O9-1054143	01/28/21	2587838	SAINT FRANCIS MINIST	952	95	JAN,FEB,MAR, 2020	190927.3600	1.00	190,927.36	
						- ESA PAY							
025	O4-86793		O9-1054143							Purchase Order Total		190,927.36	
025	O4-86793	08/21/19	O9-1054614	02/01/21	2587838	SAINT FRANCIS MINIST	952	95	1ST PREPAYMENT FEBRUARY 2021	*****	1.00	1,682,794.53	
						- ESA PAY							
025	O4-86793		O9-1054614							Purchase Order Total		1,682,794.53	
025	O4-86811	06/20/19	Z8-1054890	02/02/21	512	UNIVERSITY OF	952	95	90181315	5517.1600	1.00	5,517.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-86811		Z8-1054890							Purchase Order Total		5,517.16		
025	O4-86811	06/20/19	Z8-1061490	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181557	5708.2100	1.00	5,708.21		
						NEBRASKA - LINCO								
025	O4-86811		Z8-1061490							Purchase Order Total		5,708.21		
025	O4-86814	06/21/19	O9-1054464	01/29/21	2299865	BAUMAN, ZACHARY MITCHEL	924	25	86814-04	750.0000	1.00	750.00		
						NEBRASKA - LINCO								
025	O4-86814		O9-1054464							Purchase Order Total		750.00		
025	O4-86817	06/21/19	O9-1054459	01/29/21	1183330	STOTHERT, JOSEPH C	924	25	86817-04	1000.0000	1.00	1,000.00		
025	O4-86817		O9-1054459							Purchase Order Total		1,000.00		
025	O4-86860	06/21/19	O9-1049302	01/05/21	2148739	PEERPLACE NETWORKS LLC	961	02	6221	3.0000	165.00	495.00		
025	O4-86860	06/21/19	O9-1049302	01/05/21	2148739	PEERPLACE NETWORKS LLC	961	02	6221	.5000	165.00	82.50		
025	O4-86860	06/21/19	O9-1049302	01/05/21	2148739	PEERPLACE NETWORKS LLC	961	02	6221	1.5000	175.00	262.50		
						NEBRASKA - LINCO								
025	O4-86860		O9-1049302							Purchase Order Total		840.00		
025	O4-86860	06/21/19	O9-1064542	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6289	2.0000	175.00	350.00		
025	O4-86860	06/21/19	O9-1064542	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6289	2.0000	165.00	330.00		
025	O4-86860	06/21/19	O9-1064542	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6289	1.0000	165.00	165.00		
						NEBRASKA - LINCO								
025	O4-86860		O9-1064542							Purchase Order Total		845.00		
025	O4-86860	06/21/19	O9-1064544	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6292	3.0000	175.00	525.00		
025	O4-86860	06/21/19	O9-1064544	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6292	11.0000	165.00	1,815.00		
025	O4-86860	06/21/19	O9-1064544	03/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6292	5.0000	165.00	825.00		
						NEBRASKA - LINCO								
025	O4-86860		O9-1064544							Purchase Order Total		3,165.00		
025	O4-86860	06/21/19	O9-1066455	03/25/21	2148739	PEERPLACE NETWORKS LLC	961	02	6291	10.0000	175.00	1,750.00		
025	O4-86860	06/21/19	O9-1066455	03/25/21	2148739	PEERPLACE NETWORKS LLC	961	02	6291	28.0000	165.00	4,620.00		
025	O4-86860	06/21/19	O9-1066455	03/25/21	2148739	PEERPLACE NETWORKS LLC	961	02	6291	6.0000	165.00	990.00		
						NEBRASKA - LINCO								
025	O4-86860		O9-1066455							Purchase Order Total		7,360.00		
025	O4-86860	06/21/19	O9-1066764	03/26/21	2148739	PEERPLACE NETWORKS	961	02	6290	10.0000	175.00	1,750.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86860	06/21/19	O9-1066764	03/26/21	2148739	LLC PEERPLACE NETWORKS	961	02	6290	15.7500	165.00	2,598.75	
025	O4-86860	06/21/19	O9-1066764	03/26/21	2148739	LLC PEERPLACE NETWORKS	961	02	6290	6.0000	165.00	990.00	
025	O4-86860		O9-1066764							Purchase Order Total		5,338.75	
025	O4-86883	06/24/19	O9-1053857	01/27/21	984416	CANEDY, DIANE Y	924	25	86883-04	900.0000	1.00	900.00	
025	O4-86883		O9-1053857							Purchase Order Total		900.00	
025	O4-86887	06/24/19	O9-1052824	01/21/21	2300834	FARLEY, KRISTIANNA	924	25	86887-04	900.0000	1.00	900.00	
025	O4-86887		O9-1052824							Purchase Order Total		900.00	
025	O4-86888	06/24/19	O9-1052095	01/19/21	2300671	JACOBSON, RENAE C	924	25	86888-04	900.0000	1.00	900.00	
025	O4-86888		O9-1052095							Purchase Order Total		900.00	
025	O4-86946	07/01/19	O9-1062231	03/05/21	992452	OXFORD HOUSE INC	924	60	#NE1120	2985.4600	1.00	2,985.46	
025	O4-86946		O9-1062231							Purchase Order Total		2,985.46	
025	O4-86946	07/01/19	O9-1062233	03/05/21	992452	OXFORD HOUSE INC	924	60	NE1220	2974.2100	1.00	2,974.21	
025	O4-86946		O9-1062233							Purchase Order Total		2,974.21	
025	O4-87035	07/03/19	O9-1053847	01/27/21	2637600	THOMPSON, CANDICE MARIE	924	25	87035-04	900.0000	1.00	900.00	
025	O4-87035		O9-1053847							Purchase Order Total		900.00	
025	O4-87185	07/10/19	O9-1051711	01/15/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60002953	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1051711	01/15/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60002953	33579.0000	1.00	33,579.00	
025	O4-87185	07/10/19	O9-1051711	01/15/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60002449	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1051711	01/15/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60002449	33579.0000	1.00	33,579.00	
025	O4-87185		O9-1051711							Purchase Order Total		73,800.00	
025	O4-87185	07/10/19	O9-1054781	02/01/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60003409	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1054781	02/01/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60003409	33579.0000	1.00	33,579.00	
025	O4-87185		O9-1054781							Purchase Order Total		36,900.00	
025	O4-87185	07/10/19	O9-1062182	03/05/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60003929	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1062182	03/05/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60003929	33579.0000	1.00	33,579.00	
025	O4-87185		O9-1062182							Purchase Order Total		36,900.00	
025	O4-87185	07/10/19	O9-1065050	03/19/21	1657943	COMPUTER SCIENCES	918	29	6004415	3321.0000	1.00	3,321.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-87185	07/10/19	O9-1065050	03/19/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	6004415	33579.0000	1.00	33,579.00	
025	O4-87185		O9-1065050							Purchase Order Total		36,900.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	107.7750	210.00	22,632.75	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	11.9750	210.00	2,514.75	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	91.8000	170.00	15,606.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	10.2000	170.00	1,734.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	126.0000	185.00	23,310.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	14.0000	185.00	2,590.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	158.4000	210.00	33,264.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	17.6000	210.00	3,696.00	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	46.2500	210.00	9,712.50	
025	O4-87262	07/15/19	O9-1050150	01/08/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	212324	46.2500	210.00	9,712.50	
025	O4-87262		O9-1050150							Purchase Order Total		124,772.50	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	130.5000	210.00	27,405.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	14.5000	210.00	3,045.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	117.0000	170.00	19,890.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	13.0000	170.00	2,210.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	113.4000	185.00	20,979.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	12.6000	185.00	2,331.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	129.6000	210.00	27,216.00	
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	NOVEMBER 2020	14.4000	210.00	3,024.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	10.8000	170.00	1,836.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059717	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	1.2000	170.00	204.00	
						GROUP INC							
025	O4-87262		O9-1059717							Purchase Order Total		108,140.00	
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	18.0000	210.00	3,780.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	2.0000	210.00	420.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	18.9000	185.00	3,496.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	2.1000	185.00	388.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	132.3000	210.00	27,783.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	14.7000	210.00	3,087.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	128.7000	185.00	23,809.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	14.3000	185.00	2,645.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	76.7500	210.00	16,117.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059723	02/23/21	4210958	PUBLIC CONSULTING	918	67	FOR NOVEMBER 2020	76.7500	210.00	16,117.50	
						GROUP INC							
025	O4-87262		O9-1059723							Purchase Order Total		97,645.00	
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	79.0000	170.00	13,430.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	79.0000	170.00	13,430.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	10.0000	170.00	1,700.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	10.0000	170.00	1,700.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	90.0000	210.00	18,900.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	90.0000	210.00	18,900.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	30.2500	290.00	8,772.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	30.2500	290.00	8,772.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	84.2500	290.00	24,432.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059733	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	84.2500	290.00	24,432.50	
						GROUP INC							
025	O4-87262		O9-1059733							Purchase Order Total		134,470.00	
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	.4500	290.00	130.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	.0500	290.00	14.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	.4500	290.00	130.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	.0500	290.00	14.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	43.2000	185.00	7,992.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	4.8000	185.00	888.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	43.2000	185.00	7,992.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059736	02/23/21	4210958	PUBLIC CONSULTING	918	67	NOVEMBER 2020	4.8000	185.00	888.00	
						GROUP INC							
025	O4-87262		O9-1059736							Purchase Order Total		18,050.00	
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	173.7000	210.00	36,477.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	19.3000	210.00	4,053.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	129.6000	170.00	22,032.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	14.4000	170.00	2,448.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	145.3500	185.00	26,889.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	16.1500	185.00	2,987.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	140.4000	210.00	29,484.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	15.6000	210.00	3,276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	2.7000	210.00	567.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059742	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	.3000	210.00	63.00	
						GROUP INC							
025	O4-87262		O9-1059742							Purchase Order Total		128,277.50	
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	20.7000	185.00	3,829.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	2.3000	185.00	425.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	168.3000	210.00	35,343.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	18.7000	210.00	3,927.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	129.1500	185.00	23,892.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	14.3500	185.00	2,654.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	86.5000	210.00	18,165.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	86.5000	210.00	18,165.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	16.5000	170.00	2,805.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059747	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	16.5000	170.00	2,805.00	
						GROUP INC							
025	O4-87262		O9-1059747							Purchase Order Total		112,012.50	
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	95.5000	170.00	16,235.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	95.5000	170.00	16,235.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	102.2500	210.00	21,472.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	102.2500	210.00	21,472.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	77.5000	290.00	22,475.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	77.5000	290.00	22,475.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	PUBLIC CONSULTING	918	67	DECEMBER 2020	26.2500	290.00	7,612.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1059748	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	26.2500	290.00	7,612.50	
025	O4-87262		O9-1059748			GROUP INC				Purchase Order Total		135,590.00	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	5.6250	290.00	1,631.25	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	.6250	290.00	181.25	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	5.6250	290.00	1,631.25	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	.6250	290.00	181.25	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1059749	02/23/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	DECEMBER 2020	5.2000	185.00	962.00	
025	O4-87262		O9-1059749			GROUP INC				Purchase Order Total		22,865.00	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	193.9500	210.00	40,729.50	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	21.5500	210.00	4,525.50	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	131.4000	170.00	22,338.00	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	14.6000	170.00	2,482.00	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	153.9000	185.00	28,471.50	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	17.1000	185.00	3,163.50	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	93.6000	210.00	19,656.00	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	10.4000	210.00	2,184.00	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	1.3500	210.00	283.50	
025	O4-87262	07/15/19	O9-1066519	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	JANUARY 2021 SERVICES INVOICE	.1500	210.00	31.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC			SERVICES INVOICE				
025	O4-87262		O9-1066519							Purchase Order Total		123,865.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	10.8000	185.00	1,998.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	1.2000	185.00	222.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	172.8000	210.00	36,288.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	19.2000	210.00	4,032.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	154.3500	185.00	28,554.75	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	17.1500	185.00	3,172.75	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	.5000	290.00	145.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	.5000	290.00	145.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	71.5000	210.00	15,015.00	
025	O4-87262	07/15/19	O9-1066520	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	71.5000	210.00	15,015.00	
025	O4-87262		O9-1066520							Purchase Order Total		104,587.50	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	28.0000	170.00	4,760.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	28.0000	170.00	4,760.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	104.0000	170.00	17,680.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	104.0000	170.00	17,680.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	84.5000	210.00	17,745.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	84.5000	210.00	17,745.00	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	27.2500	290.00	7,902.50	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	27.2500	290.00	7,902.50	
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	PUBLIC CONSULTING GROUP INC	918	67	INVOICE #213481	111.5000	290.00	32,335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1066524	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	111.5000	290.00	32,335.00	
025	O4-87262		O9-1066524			GROUP INC				Purchase Order Total		160,845.00	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	.4500	290.00	130.50	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	.0500	290.00	14.50	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	.4500	290.00	130.50	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	.0500	290.00	14.50	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	68.4000	185.00	12,654.00	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	7.6000	185.00	1,406.00	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	68.4000	185.00	12,654.00	
025	O4-87262	07/15/19	O9-1066532	03/26/21	4210958	GROUP INC PUBLIC CONSULTING	918	67	INVOICE #213481	7.6000	185.00	1,406.00	
025	O4-87262		O9-1066532			GROUP INC				Purchase Order Total		28,410.00	
025	O4-87267	07/15/19	O9-1055735	02/04/21	1832638	PFEIFLE, ROBERT	961	45	INSPECTION	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-1055735	02/04/21	1832638	PFEIFLE, ROBERT	961	45	MILEAGE	43.6000	1.00	43.60	
025	O4-87267		O9-1055735							Purchase Order Total		193.60	
025	O4-87268	07/15/19	O9-1053393	01/25/21	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268	07/15/19	O9-1053393	01/25/21	1363359	ZYSSETT, MONTE	961	45	HOTEL	148.8200	1.00	148.82	
025	O4-87268	07/15/19	O9-1053393	01/25/21	1363359	ZYSSETT, MONTE	961	45	MILEAGE	233.4500	1.00	233.45	
025	O4-87268		O9-1053393							Purchase Order Total		532.27	
025	O4-87513	07/29/19	Z8-1064590	03/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180749	22486.2900	1.00	22,486.29	
025	O4-87513	07/29/19	Z8-1064590	03/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90181713	22451.9800	1.00	22,451.98	
025	O4-87513		Z8-1064590							Purchase Order Total		44,938.27	
025	O4-87528	07/30/19	Z8-1055758	02/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181254	7716.3600	1.00	7,716.36	
025	O4-87528		Z8-1055758							Purchase Order Total		7,716.36	
025	O4-87528	07/30/19	Z8-1061468	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181618	8093.4500	1.00	8,093.45	
025	O4-87528		Z8-1061468							Purchase Order Total		8,093.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87528	07/30/19	Z8-1064725	03/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180875	7934.2700	1.00	7,934.27	
025	O4-87528	07/30/19	Z8-1064725	03/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181044	7866.8000	1.00	7,866.80	
025	O4-87528		Z8-1064725							Purchase Order Total		15,801.07	
025	O4-87767	08/15/19	O9-1064681	03/18/21	984516	SEBEK, MICHAEL J	948	74	SLRP YR2 Q2	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-1064681	03/18/21	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-1064681							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-1064619	03/17/21	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR2 Q2	1562.5000	1.00	1,562.50	
025	O4-87769	08/15/19	O9-1064619	03/17/21	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		O9-1064619							Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	O9-1051838	01/15/21	2528119	BLAUHORN LAW PC LLO	918	74	1101	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1051838							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1057312	02/11/21	2528119	BLAUHORN LAW PC LLO	918	74	1105	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1057312							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1065287	03/22/21	2528119	BLAUHORN LAW PC LLO	918	74	1113	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1065287							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	O9-1051771	01/15/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	113	7200.0000	1.00	7,200.00	
025	O4-87772		O9-1051771							Purchase Order Total		7,200.00	
025	O4-87772	08/15/19	O9-1054784	02/01/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	510	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1054784							Purchase Order Total		2,400.00	
025	O4-87772	08/15/19	O9-1059468	02/23/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	511	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1059468							Purchase Order Total		2,400.00	
025	O4-87772	08/15/19	O9-1059470	02/23/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	114	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1059470							Purchase Order Total		2,400.00	
025	O4-87772	08/15/19	O9-1066148	03/24/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	509	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1066148							Purchase Order Total		2,400.00	
025	O4-87973	08/28/19	O9-1064430	03/17/21	2540060	KLAMMER, KYLE F	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	O9-1064430	03/17/21	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-1064430							Purchase Order Total		12,500.00	
025	O4-87973	08/28/19	O9-1066023	03/24/21	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-1066023							Purchase Order Total		6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87984	08/29/19	O9-1052525	01/21/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-4-LB327	95009.6500	1.00	95,009.65	
025	O4-87984		O9-1052525							Purchase Order Total		95,009.65	
025	O4-87984	08/29/19	Z8-1058789	02/18/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-1220	413166.1700	1.00	413,166.17	
025	O4-87984		Z8-1058789							Purchase Order Total		413,166.17	
025	O4-88016	09/04/19	O9-1064131	03/16/21	2540049	SONES, JARIE E	948	74	SLRP YR2 Q2	354.1200	1.00	354.12	
025	O4-88016	09/04/19	O9-1064131	03/16/21	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1300	1.00	354.13	
025	O4-88016		O9-1064131							Purchase Order Total		708.25	
025	O4-88073	09/05/19	O9-1052571	01/21/21	2544789	INTOUCH CONNECTIONS	208	27	134566	164306.6670	.03	4,929.20	
025	O4-88073		O9-1052571							Purchase Order Total		4,929.20	
025	O4-88073	09/05/19	O9-1052833	01/21/21	2544789	INTOUCH CONNECTIONS	208	27	134567	13516.0000	.03	405.48	
025	O4-88073	09/05/19	O9-1052833	01/21/21	2544789	INTOUCH CONNECTIONS	208	27	134567	6962.6666	.03	208.88	
025	O4-88073		O9-1052833							Purchase Order Total		614.36	
025	O4-88073	09/05/19	O9-1052842	01/21/21	2544789	INTOUCH CONNECTIONS	208	27	134524	6073.0000	.03	182.19	
025	O4-88073	09/05/19	O9-1052842	01/21/21	2544789	INTOUCH CONNECTIONS	208	27	134524	3128.3333	.03	93.85	
025	O4-88073		O9-1052842							Purchase Order Total		276.04	
025	O4-88073	09/05/19	O9-1058455	02/17/21	2544789	INTOUCH CONNECTIONS	208	27	134597	89712.6667	.03	2,691.38	
025	O4-88073	09/05/19	O9-1058455	02/17/21	2544789	INTOUCH CONNECTIONS	208	27	134597	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1058455							Purchase Order Total		4,191.38	
025	O4-88073	09/05/19	O9-1060171	02/25/21	2544789	INTOUCH CONNECTIONS	208	27	134598	38236.3333	.03	1,147.09	
025	O4-88073	09/05/19	O9-1060171	02/25/21	2544789	INTOUCH CONNECTIONS	208	27	134598	19666.6667	.03	590.00	
025		09/05/19	O9-1060171	02/25/21	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0300	1.00	.03	
025			O9-1060171							Purchase Order Total		1,737.12	
025	O4-88073	09/05/19	O9-1065296	03/22/21	2544789	INTOUCH CONNECTIONS	208	27	134661	95791.3333	.03	2,873.74	
025	O4-88073		O9-1065296							Purchase Order Total		2,873.74	
025	O4-88073	09/05/19	O9-1065971	03/24/21	2544789	INTOUCH CONNECTIONS	208	27	134598	31.0000	.03	.93	
025	O4-88073		O9-1065971							Purchase Order Total		.93	
025	O4-88073	09/05/19	O9-1066809	03/26/21	2544789	INTOUCH CONNECTIONS	208	27	134660	4120.3333	.03	123.61	
025	O4-88073	09/05/19	O9-1066809	03/26/21	2544789	INTOUCH CONNECTIONS	208	27	134660	2122.6666	.03	63.68	
025	O4-88073		O9-1066809							Purchase Order Total		187.29	
025	O4-88168	09/12/19	O9-1053586	01/26/21	2544673	RABBASS, JESSICA	952	10	12/31/20	230.0000	1.00	230.00	
025	O4-88168		O9-1053586							Purchase Order Total		230.00	
025	O4-88168	09/12/19	O9-1059937	02/24/21	2544673	RABBASS, JESSICA	952	10	1/11/21	384.0000	1.00	384.00	
025	O4-88168		O9-1059937							Purchase Order Total		384.00	
025	O4-88168	09/12/19	O9-1062589	03/08/21	2544673	RABBASS, JESSICA	952	10	2/22/21	832.0000	1.00	832.00	
025	O4-88168		O9-1062589							Purchase Order Total		832.00	
025	O4-88173	09/12/19	O9-1065860	03/23/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR2 Q2	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88173	09/12/19	O9-1065860	03/23/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-88173		O9-1065860							Purchase Order Total		7,500.00	
025	O4-88198	09/13/19	O9-1050940	01/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180751	18111.0000	1.00	18,111.00	
025	O4-88198	09/13/19	O9-1050940	01/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180904	39382.0000	1.00	39,382.00	
025	O4-88198		O9-1050940							Purchase Order Total		57,493.00	
025	O4-88198	09/13/19	Z8-1056257	02/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90181159	26941.2100	1.00	26,941.21	
025	O4-88198	09/13/19	Z8-1056257	02/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90181330	72.2900	1.00	72.29	
025	O4-88198	09/13/19	Z8-1056257	02/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90181330	27637.0000	1.00	27,637.00	
025	O4-88198		Z8-1056257							Purchase Order Total		54,650.50	
025	O4-88198	09/13/19	Z8-1067062	03/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90181598	24186.0000	1.00	24,186.00	
025	O4-88198		Z8-1067062							Purchase Order Total		24,186.00	
025	O4-88209	09/16/19	O9-1049295	01/05/21	2528140	KASTL FAMILY EYECARE INC	625	26	4668	159.0000	1.00	159.00	
025	O4-88209		O9-1049295							Purchase Order Total		159.00	
025	O4-88209	09/16/19	O9-1052262	01/20/21	2528140	KASTL FAMILY EYECARE INC	948	68	4744	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1052262	01/20/21	2528140	KASTL FAMILY EYECARE INC	948	68	4766	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1052262	01/20/21	2528140	KASTL FAMILY EYECARE INC	625	26	4766	189.0000	1.00	189.00	
025	O4-88209	09/16/19	O9-1052262	01/20/21	2528140	KASTL FAMILY EYECARE INC	948	68	4847	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1052262	01/20/21	2528140	KASTL FAMILY EYECARE INC	625	26	4847	159.0000	1.00	159.00	
025	O4-88209		O9-1052262							Purchase Order Total		648.00	
025	O4-88209	09/16/19	O9-1053201	01/23/21	2528140	KASTL FAMILY EYECARE INC	948	68	4943	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1053201	01/23/21	2528140	KASTL FAMILY EYECARE INC	625	26	4943	129.0000	1.00	129.00	
025	O4-88209		O9-1053201							Purchase Order Total		229.00	
025	O4-88209	09/16/19	O9-1058298	02/17/21	2528140	KASTL FAMILY EYECARE INC	948	68	5208	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1058298	02/17/21	2528140	KASTL FAMILY EYECARE INC	625	26	5208	189.0000	1.00	189.00	
025	O4-88209	09/16/19	O9-1058298	02/17/21	2528140	KASTL FAMILY EYECARE INC	948	68	5226	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1058298	02/17/21	2528140	KASTL FAMILY EYECARE INC	625	26	5226	159.0000	1.00	159.00	
025	O4-88209		O9-1058298							Purchase Order Total		548.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5164	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5227	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5243	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5278	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	625	26	5278	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5362	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5378	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	948	68	5411	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1060391	02/25/21	2528140	KASTL FAMILY EYECARE INC	625	26	5411	129.0000	1.00	129.00	
025	O4-88209		O9-1060391							Purchase Order Total		988.00	
025	O4-88209	09/16/19	O9-1061465	03/03/21	2528140	KASTL FAMILY EYECARE INC	948	68	5267	38.6800	1.00	38.68	
025	O4-88209		O9-1061465							Purchase Order Total		38.68	
025	O4-88209	09/16/19	O9-1061987	03/04/21	2528140	KASTL FAMILY EYECARE INC	948	68	5524	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1061987	03/04/21	2528140	KASTL FAMILY EYECARE INC	625	26	5524	159.0000	1.00	159.00	
025	O4-88209		O9-1061987							Purchase Order Total		259.00	
025	O4-88209	09/16/19	O9-1065850	03/23/21	2528140	KASTL FAMILY EYECARE INC	948	68	5670	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1065850	03/23/21	2528140	KASTL FAMILY EYECARE INC	625	26	5670	129.0000	1.00	129.00	
025	O4-88209		O9-1065850							Purchase Order Total		229.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1066937	03/29/21	2528140	KASTL FAMILY EYECARE INC	948	68	5719	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1066937	03/29/21	2528140	KASTL FAMILY EYECARE INC	625	26	5719	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1066937	03/29/21	2528140	KASTL FAMILY EYECARE INC	948	68	5758	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1066937	03/29/21	2528140	KASTL FAMILY EYECARE INC	625	26	5758	159.0000	1.00	159.00	
025	O4-88209		O9-1066937							Purchase Order Total		518.00	
025	O4-88229	09/18/19	O9-1058716	02/18/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0133	7963.6000	1.00	7,963.60	
025	O4-88229	09/18/19	O9-1058716	02/18/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0134	10672.3900	1.00	10,672.39	
025	O4-88229		O9-1058716							Purchase Order Total		18,635.99	
025	O4-88265	09/20/19	O9-1056254	02/06/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU.6023497.20MIECHV	3995.9100	1.00	3,995.91	
025	O4-88265	09/20/19	O9-1056254	02/06/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU.6023497.NMIECHVS	3995.9000	1.00	3,995.90	
025	O4-88265	09/20/19	O9-1056254	02/06/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU.6023497.TANF.20%	1997.9500	1.00	1,997.95	
025	O4-88265		O9-1056254							Purchase Order Total		9,989.76	
025	O4-88334	09/23/19	Z8-1049766	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181094	3212.3600	1.00	3,212.36	
025	O4-88334	09/23/19	Z8-1049766	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181094	2943.0600	1.00	2,943.06	
025	O4-88334		Z8-1049766							Purchase Order Total		6,155.42	
025	O4-88334	09/23/19	Z8-1059410	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181256	4117.4600	1.00	4,117.46	
025	O4-88334	09/23/19	Z8-1059410	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181256	1871.5700	1.00	1,871.57	
025	O4-88334		Z8-1059410							Purchase Order Total		5,989.03	
025	O4-88334	09/23/19	Z8-1064593	03/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181620	4869.3700	1.00	4,869.37	
025	O4-88334	09/23/19	Z8-1064593	03/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181620	1847.0000	1.00	1,847.00	
025	O4-88334		Z8-1064593							Purchase Order Total		6,716.37	
025	O4-88334	09/23/19	Z8-1066757	03/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181776	4891.3900	1.00	4,891.39	
025	O4-88334	09/23/19	Z8-1066757	03/26/21	512	UNIVERSITY OF	918	12	90181776	1657.7500	1.00	1,657.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-88334		Z8-1066757							Purchase Order Total		6,549.14	
025	O4-88465	10/02/19	O9-1064676	03/18/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR2 Q2	1562.5000	1.00	1,562.50	
025	O4-88465	10/02/19	O9-1064676	03/18/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-88465		O9-1064676							Purchase Order Total		3,125.00	
025	O4-88499	10/04/19	O9-1052123	01/19/21	2077022	FOSTER CARE CLOSET	952	95	2021-01	35222.7000	1.00	35,222.70	
025	O4-88499		O9-1052123							Purchase Order Total		35,222.70	
025	O4-88499	10/04/19	O9-1058434	02/17/21	2077022	FOSTER CARE CLOSET	952	95	2021-02	29222.6600	1.00	29,222.66	
025	O4-88499		O9-1058434							Purchase Order Total		29,222.66	
025	O4-88499	10/04/19	O9-1066461	03/25/21	2077022	FOSTER CARE CLOSET	952	95	FEB 2021	28732.7900	1.00	28,732.79	
025	O4-88499		O9-1066461							Purchase Order Total		28,732.79	
025	O4-88601	10/16/19	O9-1055768	02/04/21	540304	OMAHA NEON SIGN CO INC	557	62	220855	440.0000	1.00	440.00	
025	O4-88601		O9-1055768							Purchase Order Total		440.00	
025	O4-88673	10/23/19	O9-1066761	03/26/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	518	17062.5000	1.00	17,062.50	
025	O4-88673		O9-1066761							Purchase Order Total		17,062.50	
025	O4-88768	10/30/19	O9-1052814	01/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G412	520.0000	1.00	520.00	
025	O4-88768	10/30/19	O9-1052814	01/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G404	860.0000	1.00	860.00	
025	O4-88768	10/30/19	O9-1052814	01/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G411	560.0000	1.00	560.00	
025	O4-88768		O9-1052814							Purchase Order Total		1,940.00	
025	O4-88768	10/30/19	O9-1063331	03/11/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G385	1120.0000	1.00	1,120.00	
025	O4-88768	10/30/19	O9-1063331	03/11/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G470	400.0000	1.00	400.00	
025	O4-88768		O9-1063331							Purchase Order Total		1,520.00	
025	O4-88768	10/30/19	O9-1066805	03/26/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G477	400.0000	1.00	400.00	
025	O4-88768		O9-1066805							Purchase Order Total		400.00	
025	O4-88770	10/30/19	O9-1050252	01/08/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA HOME STUDY	1.0000	800.00	800.00	
025	O4-88770		O9-1050252							Purchase Order Total		800.00	
025	O4-88770	10/30/19	O9-1051119	01/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	BROWN, C	.9821	1,120.00	1,099.95	
025		10/30/19	O9-1051119	01/13/21	537980	NEBRASKA CHILDRENS	952	95	BROWN, C	.0500	1.00	.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1051119			HOME SOCIET							
025			09-1051119							Purchase Order Total		1,100.00	
025	O4-88770	10/30/19	09-1051126	01/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	BEHRENS	.9817	815.00	800.09	
025		10/30/19	09-1051126	01/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0900-	1.00	.09-	
025			09-1051126							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1053889	01/27/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	CSA MURPHY	.9831	890.00	874.96	
025		10/30/19	09-1053889	01/27/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0400	1.00	.04	
025			09-1053889							Purchase Order Total		875.00	
025	O4-88770	10/30/19	09-1054972	02/02/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WALLING & KUHN	.9816	815.00	800.00	
025	O4-88770		09-1054972							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1055003	02/02/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	TRAUTMAN	.9816	815.00	800.00	
025	O4-88770		09-1055003							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1056255	02/06/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA HOME STUDY - CADLO	.9816	815.00	800.00	
025	O4-88770		09-1056255							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1059475	02/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	CSA HOME STUDY - CONE	.9831	890.00	874.96	
025		10/30/19	09-1059475	02/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0400	1.00	.04	
025			09-1059475							Purchase Order Total		875.00	
025	O4-88770	10/30/19	09-1059899	02/24/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA HOME STUDY - SCOTT	.9816	815.00	800.00	
025	O4-88770		09-1059899							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1060238	02/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA HOMESTUDY - HALLOWAY	.9816	815.00	800.00	
025	O4-88770		09-1060238							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1060264	02/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NSA HOME STUDY - URBANEC	.9816	815.00	800.00	
025	O4-88770		09-1060264							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1060275	02/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ESA HOME STUDY - ANDERSON	.9816	815.00	800.00	
025	O4-88770		09-1060275							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1064477	03/17/21	537980	NEBRASKA CHILDRENS	952	95	NEICE# 38352	1.2360	890.00	1,100.04	

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025		10/30/19	09-1064477	03/17/21	537980	HOME SOCIET NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-1064477							Purchase Order Total		1,100.00	
025	O4-88770	10/30/19	09-1064480	03/17/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38356	.9832	890.00	875.05	
025		10/30/19	09-1064480	03/17/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0500-	1.00	.05-	
025			09-1064480							Purchase Order Total		875.00	
025	O4-88770	10/30/19	09-1065124	03/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38359	.9816	815.00	800.00	
025	O4-88770	10/30/19	09-1065124	03/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38298	.9816	815.00	800.00	
025	O4-88770		09-1065124							Purchase Order Total		1,600.00	
025	O4-88770	10/30/19	09-1066452	03/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38424	.9816	815.00	800.00	
025	O4-88770		09-1066452							Purchase Order Total		800.00	
025	O4-88771	10/30/19	09-1050145	01/08/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	ESA HOME STUDY	1.0000	750.00	750.00	
025	O4-88771		09-1050145							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1050206	01/08/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SESA HOME STUDY	1.0000	750.00	750.00	
025	O4-88771		09-1050206							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1050635	01/12/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	9/17/2020 LINE 1	1.0000	750.00	750.00	
025	O4-88771		09-1050635							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1053523	01/26/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	6/23/2020	1.0000	750.00	750.00	
025	O4-88771		09-1053523							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1053525	01/26/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	YAUSSSE	1.0000	750.00	750.00	
025	O4-88771	10/30/19	09-1053525	01/26/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	BLOCK	1.0000	750.00	750.00	
025	O4-88771		09-1053525							Purchase Order Total		1,500.00	
025	O4-88771	10/30/19	09-1053532	01/26/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	MCWILLIAMS	1.0000	750.00	750.00	
025	O4-88771		09-1053532							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1054965	02/02/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	DIEHL	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88771		O9-1054965							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1054977	02/02/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	CROGHAN	1.0000	750.00	750.00	
025	O4-88771		O9-1054977							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1057025	02/10/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SA HOME STUDY - DALTON	.5067	750.00	380.03	
025		10/30/19	O9-1057025	02/10/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	MGT CONSULTANT SERVICES	.0300-	1.00	.03-	
025			O9-1057025							Purchase Order Total		380.00	
025	O4-88771	10/30/19	O9-1058533	02/17/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	ESA HOME STUDY - CRAWFORD & BA	1.0000	750.00	750.00	
025	O4-88771		O9-1058533							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1062219	03/05/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SESA HOME STUDY - LUEBBE	.5067	750.00	380.03	
025		10/30/19	O9-1062219	03/05/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SESA HOME STUDY - LUEBBE	.0300-	1.00	.03-	
025			O9-1062219							Purchase Order Total		380.00	
025	O4-88772	10/30/19	O9-1051714	01/15/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	ONUOHA	1.0000	717.75	717.75	
025	O4-88772		O9-1051714							Purchase Order Total		717.75	
025	O4-88773	10/30/19	O9-1056944	02/10/21	515005	CHILD SAVING INSTITUTE	952	95	ESA HOME STUDY - SMITH	.4725	592.59	280.00	
025	O4-88773		O9-1056944							Purchase Order Total		280.00	
025	O4-88774	10/30/19	O9-1054947	02/02/21	514344	CEDARS YOUTH SERVICES	952	95	OFORI & TIMA	.9706	716.00	694.95	
025		10/30/19	O9-1054947	02/02/21	514344	CEDARS YOUTH SERVICES	952	95	OFORI & TIMA	.0500	1.00	.05	
025			O9-1054947							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1054960	02/02/21	514344	CEDARS YOUTH SERVICES	952	95	ROACH & TRUHLICKA	.9706	716.00	694.95	
025		10/30/19	O9-1054960	02/02/21	514344	CEDARS YOUTH SERVICES	952	95	ROACH & TRUHLICKA	.0500	1.00	.05	
025			O9-1054960							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1056523	02/08/21	514344	CEDARS YOUTH SERVICES	952	95	SESA HOMESTUDY - PETERSON & CO	.9707	716.00	695.02	
025		10/30/19	O9-1056523	02/08/21	514344	CEDARS YOUTH SERVICES	952	95	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1056523							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1057228	02/11/21	514344	CEDARS YOUTH	952	95	SESA HOME STUDY -	.9707	716.00	695.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/30/19	09-1057228	02/11/21	514344	SERVICES CEDARS YOUTH SERVICES	952	95	BRIBAN SESA HOME STUDY - BRIBAN	.0200-	1.00	.02-	
025			09-1057228							Purchase Order Total		695.00	
025	O4-88774	10/30/19	09-1062212	03/05/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE#38317	.9707	716.00	695.02	
025		10/30/19	09-1062212	03/05/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE#38317	.0200-	1.00	.02-	
025			09-1062212							Purchase Order Total		695.00	
025	O4-88779	10/31/19	Z8-1066022	03/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181220	5063.0000	1.00	5,063.00	
025	O4-88779	10/31/19	Z8-1066022	03/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181220	8969.0000	1.00	8,969.00	
025	O4-88779	10/31/19	Z8-1066022	03/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181220	435.7400	1.00	435.74	
025	O4-88779		Z8-1066022							Purchase Order Total		14,467.74	
025	O4-88899	11/14/19	09-1064356	03/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181661	6886.2000	1.00	6,886.20	
025	O4-88899		09-1064356							Purchase Order Total		6,886.20	
025	O4-88899	11/14/19	Z8-1050863	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181187	6861.3700	1.00	6,861.37	
025	O4-88899		Z8-1050863							Purchase Order Total		6,861.37	
025	O4-88899	11/14/19	Z8-1050896	01/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180201	6892.3600	1.00	6,892.36	
025	O4-88899		Z8-1050896							Purchase Order Total		6,892.36	
025	O4-88899	11/14/19	Z8-1062173	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181675	6869.2800	1.00	6,869.28	
025	O4-88899		Z8-1062173							Purchase Order Total		6,869.28	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	1253.5600	1.00	1,253.56	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	147.4200	1.00	147.42	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	2178.5300	1.00	2,178.53	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	1739.4700	1.00	1,739.47	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	1900.2800	1.00	1,900.28	
025	O4-88917	11/14/19	09-1050488	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1034665	443.9200	1.00	443.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	1435.9500	1.00	1,435.95	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	4524.3300	1.00	4,524.33	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	3390.1600	1.00	3,390.16	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	713.4600	1.00	713.46	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	1803.2200	1.00	1,803.22	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1050488	01/11/21	500625	CAPITAL BUSINESS	962	14	1034665	12582.1000	1.00	12,582.10	
						SYSTEMS INC -							
025	O4-88917		O9-1050488							Purchase Order Total		32,112.40	
025	O4-88920	11/15/19	O9-1064723	03/18/21	502820	WALDINGER CORPORATION - PURCHA	938	81	6485796-1	1354.4500	1.00	1,354.45	
025	O4-88920		O9-1064723							Purchase Order Total		1,354.45	
025	O4-88928	11/18/19	O9-1064427	03/17/21	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-88928	11/18/19	O9-1064427	03/17/21	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88928		O9-1064427							Purchase Order Total		6,250.00	
025	O4-88955	11/19/19	O9-1060278	02/25/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.013	247.5000	1.00	247.50	
025	O4-88955	11/19/19	O9-1060278	02/25/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.019	87.0000	1.00	87.00	
025	O4-88955		O9-1060278							Purchase Order Total		334.50	
025	O4-88955	11/19/19	O9-1066996	03/29/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.020	49.5000	1.00	49.50	
025	O4-88955		O9-1066996							Purchase Order Total		49.50	
025	O4-88989	11/25/19	O9-1049166	01/05/21	2587763	KARASCH & ASSOCIATES	952	95	C00119160	83.9300	1.00	83.93	
025	O4-88989		O9-1049166							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1050005	01/08/21	2587763	KARASCH & ASSOCIATES	952	95	C00119159	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1050005	01/08/21	2587763	KARASCH & ASSOCIATES	952	95	C00119159	62.9500	1.00	62.95	
025	O4-88989		O9-1050005							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1051149	01/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00119290	125.9000	1.00	125.90	
025	O4-88989		O9-1051149							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1053005	01/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00119311	125.9000	1.00	125.90	
025	O4-88989		O9-1053005							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1054544	01/29/21	2587763	KARASCH & ASSOCIATES	952	95	C00119340	83.9300	1.00	83.93	
025	O4-88989		O9-1054544							Purchase Order Total		83.93	

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025	04-88989	11/25/19	09-1055647	02/04/21	2587763	KARASCH & ASSOCIATES	952	95	C00119363	125.9000	1.00	125.90	
025	04-88989		09-1055647							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1057385	02/11/21	2587763	KARASCH & ASSOCIATES	952	95	C00119432	83.9300	1.00	83.93	
025	04-88989		09-1057385							Purchase Order Total		83.93	
025	04-88989	11/25/19	09-1057604	02/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00119431	167.8600	1.00	167.86	
025	04-88989		09-1057604							Purchase Order Total		167.86	
025	04-88989	11/25/19	09-1058530	02/17/21	2587763	KARASCH & ASSOCIATES	952	95	C00119333	125.9000	1.00	125.90	
025	04-88989		09-1058530							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1059476	02/23/21	2587763	KARASCH & ASSOCIATES	952	95	C00119573	335.7200	1.00	335.72	
025	04-88989		09-1059476							Purchase Order Total		335.72	
025	04-88989	11/25/19	09-1060366	02/25/21	2587763	KARASCH & ASSOCIATES	952	95	C00119662	83.9300	1.00	83.93	
025	04-88989		09-1060366							Purchase Order Total		83.93	
025	04-88989	11/25/19	09-1061978	03/04/21	2587763	KARASCH & ASSOCIATES	952	95	C00119760	125.9000	1.00	125.90	
025	04-88989		09-1061978							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1064447	03/17/21	2587763	KARASCH & ASSOCIATES	952	95	C00119858	251.7900	1.00	251.79	
025	04-88989		09-1064447							Purchase Order Total		251.79	
025	04-88989	11/25/19	09-1065339	03/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00119956	251.7900	1.00	251.79	
025	04-88989		09-1065339							Purchase Order Total		251.79	
025	04-88989	11/25/19	09-1066791	03/26/21	2587763	KARASCH & ASSOCIATES	952	95	C00119980	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1066791	03/26/21	2587763	KARASCH & ASSOCIATES	952	95	C00119980	41.9600	1.00	41.96	
025	04-88989		09-1066791							Purchase Order Total		83.93	
025	04-88989	11/25/19	09-1066980	03/29/21	2587763	KARASCH & ASSOCIATES	952	95	C00120056	125.9000	1.00	125.90	
025	04-88989		09-1066980							Purchase Order Total		125.90	
025	04-89015	11/26/19	09-1052631	01/21/21	1924897	NADALA, JOSE GARY B	948	76	11/1/20-11/30/20	6080.0000	1.00	6,080.00	
025	04-89015		09-1052631							Purchase Order Total		6,080.00	
025	04-89015	11/26/19	09-1052636	01/21/21	1924897	NADALA, JOSE GARY B	948	76	12/1/20-12/31/20	7600.0000	1.00	7,600.00	
025	04-89015		09-1052636							Purchase Order Total		7,600.00	
025	04-89015	11/26/19	09-1065716	03/23/21	1924897	NADALA, JOSE GARY B	948	76	2/01/21 TO 2/28/21	6080.0000	1.00	6,080.00	
025	04-89015		09-1065716							Purchase Order Total		6,080.00	
025	04-89022	12/02/19	Z8-1050198	01/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0090181000	7795.8200	1.00	7,795.82	
025	04-89022		Z8-1050198							Purchase Order Total		7,795.82	
025	04-89026	12/03/19	09-1062326	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181458	7214.0000	1.00	7,214.00	
025	04-89026	12/03/19	09-1062326	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181458	756.0000	1.00	756.00	
025	04-89026		09-1062326							Purchase Order Total		7,970.00	
025	04-89026	12/03/19	Z8-1049770	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181079	756.0000	1.00	756.00	

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025	O4-89026	12/03/19	Z8-1049770	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181080	1176.0000	1.00	1,176.00	
025	O4-89026		Z8-1049770							Purchase Order Total		1,932.00	
025	O4-89026	12/03/19	Z8-1066105	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181067	2464.0000	1.00	2,464.00	
025	O4-89026		Z8-1066105							Purchase Order Total		2,464.00	
025	O4-89027	12/03/19	O9-1062170	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181674	8567.5800	1.00	8,567.58	
025	O4-89027	12/03/19	O9-1062170	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181662	8594.5600	1.00	8,594.56	
025	O4-89027		O9-1062170							Purchase Order Total		17,162.14	
025	O4-89027	12/03/19	Z8-1049898	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181132	9562.9200	1.00	9,562.92	
025	O4-89027		Z8-1049898							Purchase Order Total		9,562.92	
025	O4-89029	12/03/19	O9-1052829	01/21/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	12/1/20-12/31/20	18240.0000	1.00	18,240.00	
025	O4-89029		O9-1052829							Purchase Order Total		18,240.00	
025	O4-89029	12/03/19	O9-1058760	02/18/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	1/1/21 TO 1/31/21	19760.0000	1.00	19,760.00	
025	O4-89029		O9-1058760							Purchase Order Total		19,760.00	
025	O4-89029	12/03/19	O9-1065565	03/22/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	2/01/21 TO 2/26/21	18240.0000	1.00	18,240.00	
025	O4-89029		O9-1065565							Purchase Order Total		18,240.00	
025	O4-89140	12/13/19	O9-1050138	01/08/21	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	81230EVAL-LINE	720.6100	1.00	720.61	
025	O4-89140		O9-1050138							Purchase Order Total		720.61	
025	O4-89140	12/13/19	O9-1052838	01/21/21	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	81585-EVAL	720.6100	1.00	720.61	
025	O4-89140		O9-1052838							Purchase Order Total		720.61	
025	O4-89185	12/18/19	O9-1048976	01/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4098	.9709	37,895.75	36,792.98	
025	O4-89185	12/18/19	O9-1048976	01/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4098	.9709	113,687.25	110,378.95	
025		12/18/19	O9-1048976	01/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	.9800-	1.00	.98-	
025		12/18/19	O9-1048976	01/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	2.9500-	1.00	2.95-	
025			O9-1048976							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-1050431	01/11/21	506485	MAGELLAN MEDICAID	918	74	RP-4386	.9709	113,687.25	110,378.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89185	12/18/19	O9-1050431	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	RP-4386	.9709	37,895.75	36,792.98	
025		12/18/19	O9-1050431	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	ROUNDING ERROR	1.0000	2.95-	2.95-	
025		12/18/19	O9-1050431	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	ROUNDING ERROR	1.0000	.98-	.98-	
025			O9-1050431							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-1050478	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	RP-4322	.9709	113,687.25	110,378.95	
025	O4-89185	12/18/19	O9-1050478	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	RP-4322	.9709	37,895.75	36,792.98	
025		12/18/19	O9-1050478	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	ROUNDING ERROR	1.0000	2.95-	2.95-	
025		12/18/19	O9-1050478	01/11/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	ROUNDING ERROR	1.0000	.98-	.98-	
025			O9-1050478							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-1059208	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4354	.9708	113,687.25	110,367.58	
025	O4-89185	12/18/19	O9-1059208	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4354	.9709	37,895.76	36,792.99	
025		12/18/19	O9-1059208	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	ROUNDING ERROR	8.4200	1.00	8.42	
025		12/18/19	O9-1059208	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	ROUNDING ERROR	.9900-	1.00	.99-	
025			O9-1059208							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-1059217	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4419	.9708	113,687.25	110,367.58	
025	O4-89185	12/18/19	O9-1059217	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4419	.9709	37,895.76	36,792.99	
025		12/18/19	O9-1059217	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4419	8.4200	1.00	8.42	
025		12/18/19	O9-1059217	02/22/21	506485	ADMINISTRATI MAGELLAN MEDICAID	918	75	RP-4419	.9900-	1.00	.99-	
025			O9-1059217							Purchase Order Total		147,168.00	
025	O4-89207	12/20/19	O9-1052105	01/19/21	545533	ROY, SANAT K	984	76	12/1/20-12/31/20	30400.0000	1.00	30,400.00	
025	O4-89207		O9-1052105							Purchase Order Total		30,400.00	
025	O4-89207	12/20/19	O9-1057609	02/12/21	545533	ROY, SANAT K	984	76	1/1/21 TO 1/31/21	20520.0000	1.00	20,520.00	
025	O4-89207		O9-1057609							Purchase Order Total		20,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89207	12/20/19	09-1064720	03/18/21	545533	ROY, SANAT K	984	76	2/1/20 TO 2/28/21	28880.0000	1.00	28,880.00	
025	04-89207		09-1064720							Purchase Order Total		28,880.00	
025	04-89215	12/26/19	09-1049077	01/05/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20164	120.0000	1.00	120.00	
025	04-89215		09-1049077							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1049894	01/07/21	508551	AL HELFI, HAYFA	952	95	NISREN MAMO	234.0000	1.00	234.00	
025	04-89215		09-1049894							Purchase Order Total		234.00	
025	04-89215	12/26/19	09-1049896	01/07/21	3242451	LIESKE, MONICA FLOR	952	95	JOB 131	60.0000	1.00	60.00	
025	04-89215		09-1049896							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1049897	01/07/21	618149	SOTO,OLGA	952	95	DEC.20	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-1049897	01/07/21	618149	SOTO,OLGA	952	95	DEC.20	21.2000	1.00	21.20	
025	04-89215		09-1049897							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1049900	01/07/21	2247403	VALDEZ ESPINOZA, DULCE K	952	95	CINDY FLORES	720.0000	1.00	720.00	
025	04-89215		09-1049900							Purchase Order Total		720.00	
025	04-89215	12/26/19	09-1049904	01/07/21	618149	SOTO,OLGA	952	95	11/1/20-11/4/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1049904	01/07/21	618149	SOTO,OLGA	952	95	11/6/20-11/10/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1049904	01/07/21	618149	SOTO,OLGA	952	95	11/13/20-11/18/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1049904	01/07/21	618149	SOTO,OLGA	952	95	11/18/20-11/22/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1049904	01/07/21	618149	SOTO,OLGA	952	95	11/24/20-12/1/20	200.0000	1.00	200.00	
025	04-89215		09-1049904							Purchase Order Total		1,000.00	
025	04-89215	12/26/19	09-1049910	01/07/21	618149	SOTO,OLGA	952	95	12/2/20-12/4/20	240.0000	1.00	240.00	
025	04-89215	12/26/19	09-1049910	01/07/21	618149	SOTO,OLGA	952	95	12/6/20-12/11/20	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1049910	01/07/21	618149	SOTO,OLGA	952	95	12/11/20-12/16/20	200.0000	1.00	200.00	
025	04-89215		09-1049910							Purchase Order Total		720.00	
025	04-89215	12/26/19	09-1050403	01/11/21	618149	SOTO,OLGA	952	95	6/25/20	40.0000	1.00	40.00	
025	04-89215		09-1050403							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1050405	01/11/21	618149	SOTO,OLGA	952	95	5/12&6/9 2020	80.0000	1.00	80.00	
025	04-89215		09-1050405							Purchase Order Total		80.00	
025	04-89215	12/26/19	09-1050406	01/11/21	618149	SOTO,OLGA	952	95	7/21,8/11,9/8,10/8	160.0000	1.00	160.00	
025	04-89215		09-1050406							Purchase Order Total		160.00	
025	04-89215	12/26/19	09-1050409	01/11/21	618149	SOTO,OLGA	952	95	12/16/20-12/20/20	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1050409	01/11/21	618149	SOTO,OLGA	952	95	12/22/20-12/31/20	240.0000	1.00	240.00	
025	04-89215		09-1050409							Purchase Order Total		460.00	
025	04-89215	12/26/19	09-1050410	01/11/21	618149	SOTO,OLGA	952	95	1/3/21-1/6/21	200.0000	1.00	200.00	
025	04-89215		09-1050410							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1050669	01/12/21	3242451	LIESKE, MONICA FLOR	952	95	10/5, 10/23, 10/30, 11/18/20	191.2500	1.00	191.25	
025	04-89215		09-1050669							Purchase Order Total		191.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1050689	01/12/21	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3449	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1050689	01/12/21	2460620	VILLARREAL, AURELIO	952	95	NOV.20 3449	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1050689	01/12/21	2460620	VILLARREAL, AURELIO	952	95	DEC.20 3450	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1050689	01/12/21	2460620	VILLARREAL, AURELIO	952	95	DEC.20 3450	79.5000	1.00	79.50	
025	O4-89215		O9-1050689							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1050693	01/12/21	618149	SOTO,OLGA	952	95	7/2/20-7/28/20	160.0000	1.00	160.00	
025	O4-89215	12/26/19	O9-1050693	01/12/21	618149	SOTO,OLGA	952	95	8/6/20-10/13/20	200.0000	1.00	200.00	
025	O4-89215		O9-1050693							Purchase Order Total		360.00	
025	O4-89215	12/26/19	O9-1050696	01/12/21	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20 12.10.20	23.5000	1.00	23.50	
025	O4-89215	12/26/19	O9-1050696	01/12/21	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20 12.10.20	26.5000	1.00	26.50	
025	O4-89215	12/26/19	O9-1050696	01/12/21	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20 12.16.20	23.5000	1.00	23.50	
025	O4-89215	12/26/19	O9-1050696	01/12/21	2637559	VALCARCEL, CLAUDIA M	952	95	DEC.20 12.16.20	26.5000	1.00	26.50	
025	O4-89215		O9-1050696							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1054507	01/29/21	3242451	LIESKE, MONICA FLOR	952	95	LANDAUERTE	67.5000	1.00	67.50	
025	O4-89215		O9-1054507							Purchase Order Total		67.50	
025	O4-89215	12/26/19	O9-1054510	01/29/21	509977	ATWOOD HERREDIA, HEATHER	952	95	YOLANDA ZUNIGA	80.0000	1.00	80.00	
025	O4-89215	12/26/19	O9-1054510	01/29/21	509977	ATWOOD HERREDIA, HEATHER	952	95	MARTHA PABLO	80.0000	1.00	80.00	
025	O4-89215		O9-1054510							Purchase Order Total		160.00	
025	O4-89215	12/26/19	O9-1054511	01/29/21	2460620	VILLARREAL, AURELIO	952	95	3446	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1054511	01/29/21	2460620	VILLARREAL, AURELIO	952	95	3447-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1054511	01/29/21	2460620	VILLARREAL, AURELIO	952	95	3447-B	100.0000	1.00	100.00	
025	O4-89215		O9-1054511							Purchase Order Total		700.00	
025	O4-89215	12/26/19	O9-1054512	01/29/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
025	O4-89215		O9-1054512							Purchase Order Total		123.70	
025	O4-89215	12/26/19	O9-1054823	02/01/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
025	O4-89215		O9-1054823							Purchase Order Total		123.70	
025	O4-89215	12/26/19	O9-1056288	02/08/21	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	JOSE GARCIA	44.8000	1.00	44.80	
025	O4-89215		O9-1056288							Purchase Order Total		44.80	
025	O4-89215	12/26/19	O9-1058644	02/18/21	2460620	VILLARREAL, AURELIO	952	95	3466	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1058644	02/18/21	2460620	VILLARREAL, AURELIO	952	95	3467-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1058644	02/18/21	2460620	VILLARREAL, AURELIO	952	95	3467-B	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1058644	02/18/21	2460620	VILLARREAL, AURELIO	952	95	3468	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1058644	02/18/21	2460620	VILLARREAL, AURELIO	952	95	3469	250.0000	1.00	250.00	
025	O4-89215		O9-1058644							Purchase Order Total		1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1058654	02/18/21	2637559	VALCARCEL, CLAUDIA M	952	95	YESENIA RODRIGUEZ	137.5000	1.00	137.50	
025	04-89215		09-1058654							Purchase Order Total		137.50	
025	04-89215	12/26/19	09-1058680	02/18/21	2142927	KHADIDA, RAEED	952	95	JALEL AL QUEHAS	150.0000	1.00	150.00	
025	04-89215		09-1058680							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1058693	02/18/21	3242451	LIESKE, MONICA FLOR	952	95	JAN.21	30.3200	1.00	30.32	
025	04-89215	12/26/19	09-1058693	02/18/21	3242451	LIESKE, MONICA FLOR	952	95	JAN.21	34.1800	1.00	34.18	
025	04-89215		09-1058693							Purchase Order Total		64.50	
025	04-89215	12/26/19	09-1058696	02/18/21	3242451	LIESKE, MONICA FLOR	952	95	LANDAVERTE	78.7500	1.00	78.75	
025	04-89215		09-1058696							Purchase Order Total		78.75	
025	04-89215	12/26/19	09-1058701	02/18/21	618149	SOTO,OLGA	952	95	1/07/21 TO 1/12/21	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1058701	02/18/21	618149	SOTO,OLGA	952	95	1/13/21 TO 1/17/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1058701	02/18/21	618149	SOTO,OLGA	952	95	1/19/21 TO 1/22/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1058701	02/18/21	618149	SOTO,OLGA	952	95	1/22/21 TO 1/29/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1058701	02/18/21	618149	SOTO,OLGA	952	95	1/29/21 TO 2/03/21	180.0000	1.00	180.00	
025	04-89215		09-1058701							Purchase Order Total		1,000.00	
025	04-89215	12/26/19	09-1059682	02/23/21	618149	SOTO,OLGA	952	95	FEB 3	750.0000	1.00	750.00	
025	04-89215	12/26/19	09-1059682	02/23/21	618149	SOTO,OLGA	952	95	FEB 3	250.0000	1.00	250.00	
025	04-89215		09-1059682							Purchase Order Total		1,000.00	
025	04-89215	12/26/19	09-1059685	02/23/21	618149	SOTO,OLGA	952	95	JOSE GARCIA	330.0000	1.00	330.00	
025	04-89215		09-1059685							Purchase Order Total		330.00	
025	04-89215	12/26/19	09-1060516	02/26/21	2637559	VALCARCEL, CLAUDIA M	952	95	FEB 2021	50.0000	1.00	50.00	
025	04-89215		09-1060516							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1060670	02/26/21	2465604	BATT, AARON Z	952	95	DIANA DEL CID ESCOBA	96.0000	1.00	96.00	
025	04-89215		09-1060670							Purchase Order Total		96.00	
025	04-89215	12/26/19	09-1060673	02/26/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA PEREZ	162.5000	1.00	162.50	
025	04-89215		09-1060673							Purchase Order Total		162.50	
025	04-89215	12/26/19	09-1062206	03/05/21	2460620	VILLARREAL, AURELIO	952	95	3448	120.0000	1.00	120.00	
025	04-89215		09-1062206							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1062287	03/05/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	FEB.21	58.1400	1.00	58.14	
025	04-89215	12/26/19	09-1062287	03/05/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	FEB.21	65.5600	1.00	65.56	
025	04-89215		09-1062287							Purchase Order Total		123.70	
025	04-89215	12/26/19	09-1062291	03/05/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	KIMBERLY CAITLIN	120.0000	1.00	120.00	
025	04-89215		09-1062291							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1062297	03/05/21	618149	SOTO,OLGA	952	95	FEB.21	23.5000	1.00	23.50	
025	04-89215	12/26/19	09-1062297	03/05/21	618149	SOTO,OLGA	952	95	FEB.21	26.5000	1.00	26.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1062297							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1062303	03/05/21	618149	SOTO,OLGA	952	95	2/4/21 TO 2/9/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1062303	03/05/21	618149	SOTO,OLGA	952	95	2/10/21 TO 2/15/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1062303	03/05/21	618149	SOTO,OLGA	952	95	2/16/21 TO 2/19/21	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1062303	03/05/21	618149	SOTO,OLGA	952	95	2/19/21 TO 2/24/21	220.0000	1.00	220.00	
025	O4-89215		O9-1062303							Purchase Order Total		900.00	
025	O4-89215	12/26/19	O9-1062306	03/05/21	2142927	KHADIDA, RAEED	952	95	JALAL AL QARAGHE	150.0000	1.00	150.00	
025	O4-89215		O9-1062306							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3481-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3481-B	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3482-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3482-B	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3483-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1064605	03/17/21	2460620	VILLARREAL, AURELIO	952	95	3483-B	350.0000	1.00	350.00	
025	O4-89215		O9-1064605							Purchase Order Total		1,700.00	
025	O4-89215	12/26/19	O9-1065145	03/19/21	2273233	MONTERROSO, ANGELA	952	95	03032020	110.0000	1.00	110.00	
025	O4-89215	12/26/19	O9-1065145	03/19/21	2273233	MONTERROSO, ANGELA	952	95	08182020 8/18/20	30.0000	1.00	30.00	
025	O4-89215	12/26/19	O9-1065145	03/19/21	2273233	MONTERROSO, ANGELA	952	95	09112020 9/11/20	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1065145	03/19/21	2273233	MONTERROSO, ANGELA	952	95	09162020 9/16/20	80.0000	1.00	80.00	
025	O4-89215		O9-1065145							Purchase Order Total		260.00	
025	O4-89215	12/26/19	O9-1065147	03/19/21	3529326	CRYSTAL PIERCE	952	95	POLLAND	75.0000	1.00	75.00	
025	O4-89215		O9-1065147							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1065166	03/19/21	3242451	LIESKE, MONICA FLOR	952	95	LANDAVERTE	122.2500	1.00	122.25	
025	O4-89215		O9-1065166							Purchase Order Total		122.25	
025	O4-89222	12/30/19	Z8-1059253	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	1/2021	2699.2300	1.00	2,699.23	
025	O4-89222		Z8-1059253							Purchase Order Total		2,699.23	
025	O4-89279	01/02/20	O9-1049486	01/06/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	NOVEMBER 2020	13367.2800	1.00	13,367.28	
025	O4-89279		O9-1049486							Purchase Order Total		13,367.28	
025	O4-89279	01/02/20	O9-1054549	01/29/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	DECEMBER 2020	14203.6000	1.00	14,203.60	
025	O4-89279		O9-1054549							Purchase Order Total		14,203.60	
025	O4-89279	01/02/20	O9-1061693	03/03/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JANUARY 2021	10713.1300	1.00	10,713.13	
025	O4-89279		O9-1061693							Purchase Order Total		10,713.13	
025	O4-89279	01/02/20	O9-1067120	03/29/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	FEBRUARY 2021	13021.4000	1.00	13,021.40	
025	O4-89279		O9-1067120							Purchase Order Total		13,021.40	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89281	01/02/20	O9-1049479	01/06/21	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	NOVEMBER 2020	17044.9100	1.00	17,044.91	
025	O4-89281		O9-1049479							Purchase Order Total		17,044.91	
025	O4-89281	01/02/20	O9-1054547	01/29/21	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	DECEMBER 2020	21179.3000	1.00	21,179.30	
025	O4-89281		O9-1054547							Purchase Order Total		21,179.30	
025	O4-89281	01/02/20	O9-1061697	03/03/21	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JANUARY 2021	19926.8300	1.00	19,926.83	
025	O4-89281		O9-1061697							Purchase Order Total		19,926.83	
025	O4-89281	01/02/20	O9-1067079	03/29/21	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	FEBRUARY 2021	17714.5000	1.00	17,714.50	
025	O4-89281		O9-1067079							Purchase Order Total		17,714.50	
025	O4-89283	01/02/20	O9-1049487	01/06/21	515551	INDEPENDENCE RISING	918	38	NOVEMBER 2020	2688.9900	1.00	2,688.99	
025	O4-89283		O9-1049487							Purchase Order Total		2,688.99	
025	O4-89283	01/02/20	O9-1055019	02/02/21	515551	INDEPENDENCE RISING	918	38	DECEMBER 2020	2578.3700	1.00	2,578.37	
025	O4-89283		O9-1055019							Purchase Order Total		2,578.37	
025	O4-89283	01/02/20	O9-1061668	03/03/21	515551	INDEPENDENCE RISING	918	38	JANUARY 2021	2273.3200	1.00	2,273.32	
025	O4-89283		O9-1061668							Purchase Order Total		2,273.32	
025	O4-89283	01/02/20	O9-1061700	03/03/21	515551	INDEPENDENCE RISING	918	38	JANUARY 2021	2273.3200	1.00	2,273.32	
025	O4-89283		O9-1061700							Purchase Order Total		2,273.32	
025	O4-89283	01/02/20	O9-1067038	03/29/21	515551	INDEPENDENCE RISING	918	38	FEBRUARY 2021	1862.9100	1.00	1,862.91	
025	O4-89283		O9-1067038							Purchase Order Total		1,862.91	
025	O4-89285	01/02/20	O9-1049484	01/06/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	NOVEMBER 2020	10489.1500	1.00	10,489.15	
025	O4-89285		O9-1049484							Purchase Order Total		10,489.15	
025	O4-89285	01/02/20	O9-1054548	01/29/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	DECEMBER 2020	6854.7600	1.00	6,854.76	
025	O4-89285		O9-1054548							Purchase Order Total		6,854.76	
025	O4-89285	01/02/20	O9-1061690	03/03/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2021	6221.6900	1.00	6,221.69	
025	O4-89285		O9-1061690							Purchase Order Total		6,221.69	
025	O4-89285	01/02/20	O9-1067124	03/29/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FEBRUARY 2021	7656.9700	1.00	7,656.97	
025	O4-89285		O9-1067124							Purchase Order Total		7,656.97	
025	O4-89288	01/03/20	O9-1065526	03/22/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3612	4724.8200	1.00	4,724.82	
025	O4-89288	01/03/20	O9-1065526	03/22/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	44560	366.1200	1.00	366.12	
025	O4-89288		O9-1065526							Purchase Order Total		5,090.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89292	01/06/20	Z8-1050139	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90172645	7500.0000	1.00	7,500.00	
025	O4-89292		Z8-1050139							Purchase Order Total		7,500.00	
025	O4-89306	01/07/20	O9-1053819	01/27/21	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	INVOICE # GOV-04	2500.0000	1.00	2,500.00	
025	O4-89306		O9-1053819							Purchase Order Total		2,500.00	
025	O4-89350	01/10/20	O9-1049830	01/07/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000098283	327.0400	1.00	327.04	
025	O4-89350		O9-1049830							Purchase Order Total		327.04	
025	O4-89350	01/10/20	O9-1049834	01/07/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000098737	287.2900	1.00	287.29	
025	O4-89350		O9-1049834							Purchase Order Total		287.29	
025	O4-89350	01/10/20	O9-1050664	01/12/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000099424	266.3400	1.00	266.34	
025	O4-89350		O9-1050664							Purchase Order Total		266.34	
025	O4-89350	01/10/20	O9-1053206	01/23/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000100560	245.2800	1.00	245.28	
025	O4-89350		O9-1053206							Purchase Order Total		245.28	
025	O4-89350	01/10/20	O9-1053434	01/25/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000100938	245.2800	1.00	245.28	
025	O4-89350		O9-1053434							Purchase Order Total		245.28	
025	O4-89350	01/10/20	O9-1055760	02/04/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000101605	212.5500	1.00	212.55	
025	O4-89350		O9-1055760							Purchase Order Total		212.55	
025	O4-89350	01/10/20	O9-1056286	02/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000099984	294.4200	1.00	294.42	
025	O4-89350		O9-1056286							Purchase Order Total		294.42	
025	O4-89350	01/10/20	O9-1057590	02/12/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000102408	123.8100	1.00	123.81	
025	O4-89350		O9-1057590							Purchase Order Total		123.81	
025	O4-89363	01/13/20	Z8-1049265	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180210	7187.5700	1.00	7,187.57	
025	O4-89363	01/13/20	Z8-1049265	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180210	798.6200	1.00	798.62	
025	O4-89363		Z8-1049265							Purchase Order Total		7,986.19	
025	O4-89363	01/13/20	Z8-1051142	01/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181074	7997.3100	1.00	7,997.31	
025	O4-89363		Z8-1051142							Purchase Order Total		7,997.31	
025	O4-89363	01/13/20	Z8-1052127	01/19/21	512	UNIVERSITY OF	918	75	90181210	7038.9100	1.00	7,038.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	O4-89363		Z8-1052127							Purchase Order Total		7,038.91	
025	O4-89363	01/13/20	Z8-1054988	02/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181261	7768.0100	1.00	7,768.01	
						NEBRASKA - LINCO							
025	O4-89363		Z8-1054988							Purchase Order Total		7,768.01	
025	O4-89363	01/13/20	Z8-1066039	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181665	8226.4700	1.00	8,226.47	
						NEBRASKA - LINCO							
025	O4-89363		Z8-1066039							Purchase Order Total		8,226.47	
025	O4-89364	01/13/20	Z8-1049771	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181072	7274.0100	1.00	7,274.01	
						NEBRASKA - LINCO							
025	O4-89364		Z8-1049771							Purchase Order Total		7,274.01	
025	O4-89364	01/13/20	Z8-1055599	02/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181259	7123.5600	1.00	7,123.56	
						NEBRASKA - LINCO							
025	O4-89364		Z8-1055599							Purchase Order Total		7,123.56	
025	O4-89364	01/13/20	Z8-1066073	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181621	7454.1900	1.00	7,454.19	
						NEBRASKA - LINCO							
025	O4-89364		Z8-1066073							Purchase Order Total		7,454.19	
025	O4-89376	01/14/20	O9-1049291	01/05/21	2575420	WITTRY, MATTHEW JAMES	952	95	10	4132.5000	1.00	4,132.50	
						NEBRASKA - LINCO							
025	O4-89376		O9-1049291							Purchase Order Total		4,132.50	
025	O4-89376	01/14/20	O9-1053758	01/27/21	2575420	WITTRY, MATTHEW JAMES	952	95	11	3705.0000	1.00	3,705.00	
						NEBRASKA - LINCO							
025	O4-89376		O9-1053758							Purchase Order Total		3,705.00	
025	O4-89376	01/14/20	O9-1062293	03/05/21	2575420	WITTRY, MATTHEW JAMES	952	95	12/16/21 - 1/15/2021	3277.5000	1.00	3,277.50	
						NEBRASKA - LINCO							
025	O4-89376		O9-1062293							Purchase Order Total		3,277.50	
025	O4-89376	01/14/20	O9-1062295	03/05/21	2575420	WITTRY, MATTHEW JAMES	952	95	13	3942.5000	1.00	3,942.50	
						NEBRASKA - LINCO							
025	O4-89376		O9-1062295							Purchase Order Total		3,942.50	
025	O4-89393	01/15/20	Z8-1051140	01/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181070	11551.8400	1.00	11,551.84	
						NEBRASKA - LINCO							
025	O4-89393		Z8-1051140							Purchase Order Total		11,551.84	
025	O4-89393	01/15/20	Z8-1054992	02/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181257	11401.3900	1.00	11,401.39	
						NEBRASKA - LINCO							
025	O4-89393		Z8-1054992							Purchase Order Total		11,401.39	
025	O4-89393	01/15/20	Z8-1066075	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181663	11781.0100	1.00	11,781.01	
						NEBRASKA - LINCO							
025	O4-89393		Z8-1066075							Purchase Order Total		11,781.01	
025	O4-89394	01/15/20	Z8-1051148	01/13/21	512	UNIVERSITY OF	918	75	90181071	6294.4500	1.00	6,294.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-89394		Z8-1051148							Purchase Order Total		6,294.45		
025	O4-89394	01/15/20	Z8-1055605	02/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181258	4014.2000	1.00	4,014.20		
						NEBRASKA - LINCO								
025	O4-89394		Z8-1055605							Purchase Order Total		4,014.20		
025	O4-89407	01/17/20	O9-1061975	03/04/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	3426207	390.0000	1.00	390.00		
						NEBRASKA - LINCO								
025	O4-89407		O9-1061975							Purchase Order Total		390.00		
025	O4-89407	01/17/20	O9-1067758	03/31/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	3470163	390.0000	1.00	390.00		
						NEBRASKA - LINCO								
025	O4-89407		O9-1067758							Purchase Order Total		390.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	2.0000	110.00	220.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	2.0000	200.00	400.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	13.0000	26.00	338.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	8.0000	28.00	224.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	8.0000	72.00	576.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	8.0000	70.00	560.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	3.0000	75.00	225.00		
025	O4-89408	01/27/20	O9-1052116	01/19/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030273889	2.0000	105.00	210.00		
						NEBRASKA - LINCO								
025	O4-89408		O9-1052116							Purchase Order Total		2,753.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	2.0000	110.00	220.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	6.0000	28.00	168.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	2.0000	200.00	400.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	13.0000	26.00	338.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	3.0000	28.00	84.00		
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	4.0000	72.00	288.00		

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	4.0000	70.00	280.00	
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	3.0000	75.00	225.00	
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130278339	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1062016	03/04/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	ADDITIONAL TEST ANALYTES		0.00		
025	O4-89408		O9-1062016							Purchase Order Total		2,213.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282096	552.0000	1.00	552.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	14.0000	26.00	364.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	52.0000	28.00	1,456.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	47.0000	72.00	3,384.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	47.0000	70.00	3,290.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	12.0000	75.00	900.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282097	5.6000	1.00	5.60	
025		01/27/20	O9-1066402	03/25/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130282096	552.0000	1.00	552.00	
025			O9-1066402							Purchase Order Total		11,322.40	
025	O4-89418	01/21/20	O9-1052828	01/21/21	2463734	LIFETIME INSIGHT LLC	984	76	1231	20125.0000	1.00	20,125.00	
025	O4-89418		O9-1052828							Purchase Order Total		20,125.00	
025	O4-89481	01/27/20	O9-1052514	01/21/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	74	MHI Q3 PAYMENT	8.0000	549.00	4,392.00	
025	O4-89481		O9-1052514							Purchase Order Total		4,392.00	
025	O4-89483	01/27/20	O9-1048993	01/05/21	554771	WEST CENTRAL	952	74	MHI Q3 PAYMENT	14.4000	812.00	11,692.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	O4-89483		O9-1048993							Purchase Order Total		11,692.80	
025	O4-89483	01/27/20	O9-1049028	01/05/21	554771	WEST CENTRAL	952	74	MHI Q2 PAYMENT	4.0000	812.00	3,248.00	
						DISTRICT HEALTH D							
025	O4-89483		O9-1049028							Purchase Order Total		3,248.00	
025	O4-89483	01/27/20	O9-1065142	03/19/21	554771	WEST CENTRAL	952	74	MHI PMT Q4	8.8000	812.00	7,145.60	
						DISTRICT HEALTH D							
025	O4-89483		O9-1065142							Purchase Order Total		7,145.60	
025	O4-89521	01/31/20	Z8-1054839	02/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	DECEMBER 2020	2310.0000	1.00	2,310.00	
025	O4-89521		Z8-1054839							Purchase Order Total		2,310.00	
025	O4-89521	01/31/20	Z8-1059943	02/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181535	2310.0000	1.00	2,310.00	
025	O4-89521		Z8-1059943							Purchase Order Total		2,310.00	
025	O4-89521	01/31/20	Z8-1066108	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181723	2310.0000	1.00	2,310.00	
025	O4-89521		Z8-1066108							Purchase Order Total		2,310.00	
025	O4-89529	02/03/20	O9-1060444	02/25/21	3181932	GEHRT, WENDY	952	10	1302021	377.0000	1.00	377.00	
025	O4-89529		O9-1060444							Purchase Order Total		377.00	
025	O4-89545	02/05/20	Z8-1061094	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181260	488.9400	1.00	488.94	
025	O4-89545	02/05/20	Z8-1061094	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180600	5812.5200	1.00	5,812.52	
025	O4-89545	02/05/20	Z8-1061094	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90180879	699.4100	1.00	699.41	
025	O4-89545	02/05/20	Z8-1061094	03/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181073	639.4000	1.00	639.40	
025	O4-89545		Z8-1061094							Purchase Order Total		7,640.27	
025	O4-89545	02/05/20	Z8-1066007	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181664	799.0800	1.00	799.08	
025	O4-89545		Z8-1066007							Purchase Order Total		799.08	
025	O4-89545	02/05/20	Z8-1066982	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181796	645.2800	1.00	645.28	
025	O4-89545		Z8-1066982							Purchase Order Total		645.28	
025	O4-89585	02/10/20	O9-1064128	03/16/21	4140816	DURR, MICHELE L	948	74	SLRP YR1 Q4	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1064128	03/16/21	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1064128							Purchase Order Total		7,552.50	
025	O4-89657	02/18/20	O9-1050823	01/12/21	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS066	315.0000	1.00	315.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89657		09-1050823							Purchase Order Total		315.00	
025	04-89657	02/18/20	09-1053593	01/26/21	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS071	315.0000	1.00	315.00	
025	04-89657		09-1053593							Purchase Order Total		315.00	
025	04-89735	02/24/20	Z8-1049774	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90181075	8031.0300	1.00	8,031.03	
025	04-89735		Z8-1049774							Purchase Order Total		8,031.03	
025	04-89735	02/24/20	Z8-1055603	02/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90181262	7880.5500	1.00	7,880.55	
025	04-89735		Z8-1055603							Purchase Order Total		7,880.55	
025	04-89735	02/24/20	Z8-1066100	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90181666	8227.2700	1.00	8,227.27	
025	04-89735		Z8-1066100							Purchase Order Total		8,227.27	
025	04-89736	02/24/20	09-1053818	01/27/21	1365805	UNIVERSITY OF NORTH CAROLINA-C	940	26	SEPTEMBER 2020, OCTOBER 2020,	11000.0000	1.00	11,000.00	
025	04-89736		09-1053818							Purchase Order Total		11,000.00	
025	04-89737	02/24/20	Z8-1051143	01/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181076	7637.8400	1.00	7,637.84	
025	04-89737		Z8-1051143							Purchase Order Total		7,637.84	
025	04-89737	02/24/20	Z8-1054895	02/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181264	7487.4000	1.00	7,487.40	
025	04-89737		Z8-1054895							Purchase Order Total		7,487.40	
025	04-89737	02/24/20	Z8-1066035	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181667	7818.0500	1.00	7,818.05	
025	04-89737		Z8-1066035							Purchase Order Total		7,818.05	
025	04-89738	02/24/20	09-1056994	02/10/21	1985820	GREAT PLAINS COLON CANCER TASK	961	02	1	1727.0000	1.00	1,727.00	
025	04-89738		09-1056994							Purchase Order Total		1,727.00	
025	04-89762	02/25/20	09-1056239	02/06/21	3128319	GRAF, REBECCA LYNN	924	25	89762.04 0104	355.0000	1.00	355.00	
025	04-89762		09-1056239							Purchase Order Total		355.00	
025	04-89762	02/25/20	09-1060001	02/24/21	3128319	GRAF, REBECCA LYNN	924	25	0208	355.0000	1.00	355.00	
025	04-89762		09-1060001							Purchase Order Total		355.00	
025	04-89762	02/25/20	09-1062141	03/05/21	3128319	GRAF, REBECCA LYNN	924	25	0219	355.0000	1.00	355.00	
025	04-89762		09-1062141							Purchase Order Total		355.00	
025	04-89762	02/25/20	09-1065407	03/22/21	3128319	GRAF, REBECCA LYNN	924	25	0305	675.0000	1.00	675.00	
025	04-89762		09-1065407							Purchase Order Total		675.00	
025	04-89767	02/25/20	09-1053233	01/25/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19024	884.0000	.17	150.28	
025	04-89767		09-1053233							Purchase Order Total		150.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1053234	01/25/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19024	1.0000	30.00	30.00	
025	O4-89767		O9-1053234							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1054473	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18968	464.0000	.10	46.40	
025	O4-89767	02/25/20	O9-1054473	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18968	2088.0000	.10	208.80	
025	O4-89767	02/25/20	O9-1054473	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18968	3434.0000	.10	343.40	
025	O4-89767	02/25/20	O9-1054473	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18968	9093.2352	.17	1,545.85	
025	O4-89767		O9-1054473							Purchase Order Total		2,144.45	
025	O4-89767	02/25/20	O9-1054474	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18985	4.0000	30.00	120.00	
025	O4-89767		O9-1054474							Purchase Order Total		120.00	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19008	4851.0000	.10	485.10	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19008	12840.7059	.17	2,182.92	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19009	554.0000	.10	55.40	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19009	1662.0000	.15	249.30	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19010-	562.0000	.10	56.20	
025	O4-89767	02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19010-	4313.3333	.15	647.00	
025		02/25/20	O9-1054487	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ROUNDING ERROR	.0300	1.00	.03	
025			O9-1054487							Purchase Order Total		3,675.95	
025	O4-89767	02/25/20	O9-1054499	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19011	358.0000	.10	35.80	
025	O4-89767	02/25/20	O9-1054499	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19011	1074.0000	.15	161.10	
025	O4-89767	02/25/20	O9-1054499	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19012	5595.0000	.10	559.50	
025	O4-89767	02/25/20	O9-1054499	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19023	700.0000	.15	105.00	
025	O4-89767	02/25/20	O9-1054499	01/29/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19023	5850.0000	.10	585.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1054499							Purchase Order Total		1,446.40	
025	O4-89767	02/25/20	O9-1054502	01/29/21	3182169	GLOBAL INTERPRETING	961	75	C19026	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1054502							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1054503	01/29/21	3182169	GLOBAL INTERPRETING	961	75	C19025	936.0000	.10	93.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1054503	01/29/21	3182169	GLOBAL INTERPRETING	961	75	C19025	2907.0000	.15	436.05	
						NETWORK IN							
025	O4-89767		O9-1054503							Purchase Order Total		529.65	
025	O4-89767	02/25/20	O9-1055424	02/03/21	3182169	GLOBAL INTERPRETING	961	75	C19039	135.2083	.48	64.90	
						NETWORK IN							
025	O4-89767		O9-1055424							Purchase Order Total		64.90	
025	O4-89767	02/25/20	O9-1058660	02/18/21	3182169	GLOBAL INTERPRETING	961	75	C19113	2204.0000	.10	220.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1058660	02/18/21	3182169	GLOBAL INTERPRETING	961	75	C19114	1017.0000	.10	101.70	
						NETWORK IN							
025	O4-89767		O9-1058660							Purchase Order Total		322.10	
025	O4-89767	02/25/20	O9-1059686	02/23/21	3182169	GLOBAL INTERPRETING	961	75	SPANISH EXPEDITED	1145.0000	.10	114.50	
						NETWORK IN							
025	O4-89767		O9-1059686							Purchase Order Total		114.50	
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19149	300.0000	.10	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19149	600.0000	.15	90.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19158	5731.0000	.10	573.10	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19158	3699.0000	.10	369.90	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19158	11097.0000	.15	1,664.55	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19160	300.0000	.10	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19175	300.0000	.10	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19175	600.0000	.15	90.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1062322	03/05/21	3182169	GLOBAL INTERPRETING	961	75	C19188	5423.0000	.10	542.30	
						NETWORK IN							

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767		O9-1062322							Purchase Order Total		3,419.85	
025	O4-89767	02/25/20	O9-1065149	03/19/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18796	1595.0000	.10	159.50	
025	O4-89767	02/25/20	O9-1065149	03/19/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18796	7975.0000	.15	1,196.25	
025	O4-89767	02/25/20	O9-1065149	03/19/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18796	3190.0000	.17	542.30	
025	O4-89767		O9-1065149							Purchase Order Total		1,898.05	
025	O4-89767	02/25/20	O9-1065153	03/19/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18887	1648.0000	.15	247.20	
025	O4-89767	02/25/20	O9-1065153	03/19/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C18969	300.0000	.10	30.00	
025	O4-89767		O9-1065153							Purchase Order Total		277.20	
025	O4-89800	02/27/20	O9-1064679	03/18/21	2582743	MEYER, KYLEE R	948	74	SLRP YR1 Q4	398.9200	1.00	398.92	
025	O4-89800	02/27/20	O9-1064679	03/18/21	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	O4-89800		O9-1064679							Purchase Order Total		797.84	
025	O4-89813	02/28/20	O9-1059274	02/22/21	523146	GARTNER INC	918	29	INVOICE #1109032	.0818	110,000.00	8,998.00	
025	O4-89813	02/28/20	O9-1059274	02/22/21	523146	GARTNER INC	918	29	INVOICE #1109032	.0090	110,000.00	990.00	
025		02/28/20	O9-1059274	02/22/21	523146	GARTNER INC	918	29	ROUNDING ERROR	2.0000	1.00	2.00	
025		02/28/20	O9-1059274	02/22/21	523146	GARTNER INC	918	29	ROUNDING ERROR	10.0000	1.00	10.00	
025			O9-1059274							Purchase Order Total		10,000.00	
025	O4-89813	02/28/20	O9-1059889	02/24/21	523146	GARTNER INC	918	29	#1109034	.9000	55,000.00	49,500.00	
025	O4-89813	02/28/20	O9-1059889	02/24/21	523146	GARTNER INC	918	29	#1109034	.1000	55,000.00	5,500.00	
025	O4-89813		O9-1059889							Purchase Order Total		55,000.00	
025	O4-89813	02/28/20	O9-1061548	03/03/21	523146	GARTNER INC	918	29	INVOICE #1113522	.9000	50,000.00	45,000.00	
025	O4-89813	02/28/20	O9-1061548	03/03/21	523146	GARTNER INC	918	29	INVOICE #1113522	.1000	50,000.00	5,000.00	
025	O4-89813		O9-1061548							Purchase Order Total		50,000.00	
025	O4-89813	02/28/20	O9-1066239	03/25/21	523146	GARTNER INC	918	29	INVOICE #1109033	.9000	110,000.00	99,000.00	
025	O4-89813	02/28/20	O9-1066239	03/25/21	523146	GARTNER INC	918	29	INVOICE #1109033	.1000	110,000.00	11,000.00	
025	O4-89813		O9-1066239							Purchase Order Total		110,000.00	
025	O4-89813	02/28/20	O9-1066309	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113590	.9000	22,500.00	20,250.00	
025	O4-89813	02/28/20	O9-1066309	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113590	.1000	22,500.00	2,250.00	
025	O4-89813		O9-1066309							Purchase Order Total		22,500.00	
025	O4-89813	02/28/20	O9-1066312	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113591	.9000	25,000.00	22,500.00	
025	O4-89813	02/28/20	O9-1066312	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113591	.1000	25,000.00	2,500.00	
025	O4-89813		O9-1066312							Purchase Order Total		25,000.00	
025	O4-89813	02/28/20	O9-1066314	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113588	.9000	125,000.00	112,500.00	
025	O4-89813	02/28/20	O9-1066314	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113588	.1000	125,000.00	12,500.00	
025	O4-89813		O9-1066314							Purchase Order Total		125,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89813	02/28/20	O9-1066317	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113589	.9000	550,000.00	495,000.00	
025	O4-89813	02/28/20	O9-1066317	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113589	.1000	550,000.00	55,000.00	
025	O4-89813		O9-1066317							Purchase Order Total		550,000.00	
025	O4-89813	02/28/20	O9-1066320	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113592	.9000	15,000.00	13,500.00	
025	O4-89813	02/28/20	O9-1066320	03/25/21	523146	GARTNER INC	918	29	INVOICE #1113592	.1000	15,000.00	1,500.00	
025	O4-89813		O9-1066320							Purchase Order Total		15,000.00	
025	O4-89832	03/02/20	O9-1049271	01/05/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR1 Q3	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1049271	01/05/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	O4-89832		O9-1049271							Purchase Order Total		1,648.08	
025	O4-89832	03/02/20	O9-1064472	03/17/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR1 Q4	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1064472	03/17/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	O4-89832		O9-1064472							Purchase Order Total		1,648.08	
025	O4-89863	03/04/20	Z8-1051733	01/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181199	21332.8900	1.00	21,332.89	
025	O4-89863		Z8-1051733							Purchase Order Total		21,332.89	
025	O4-89863	03/04/20	Z8-1059407	02/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181418	21332.8900	1.00	21,332.89	
025	O4-89863		Z8-1059407							Purchase Order Total		21,332.89	
025	O4-89906	03/05/20	O9-1050697	01/12/21	2208829	SASS, SIXTA C	952	95	CRISTINA MURPHEE 3/30/2020	120.0000	1.00	120.00	
025	O4-89906		O9-1050697							Purchase Order Total		120.00	
025	O4-89924	03/06/20	O9-1060439	02/25/21	130	EDUCATION, DEPARTMENT OF	961	02	1242460	122239.3100	1.00	122,239.31	
025	O4-89924		O9-1060439							Purchase Order Total		122,239.31	
025	O4-89928	03/06/20	O9-1050878	01/12/21	1749088	NEHII INC	918	75	4971	45833.3300	1.00	45,833.33	
025	O4-89928	03/06/20	O9-1050878	01/12/21	1749088	NEHII INC	918	75	4972	45833.3300	1.00	45,833.33	
025	O4-89928	03/06/20	O9-1050878	01/12/21	1749088	NEHII INC	918	75	4986	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1050878							Purchase Order Total		137,499.99	
025	O4-89928	03/06/20	O9-1055426	02/03/21	1749088	NEHII INC	918	75	5002	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1055426							Purchase Order Total		45,833.33	
025	O4-89928	03/06/20	O9-1065869	03/23/21	1749088	NEHII INC	918	75	5078	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1065869							Purchase Order Total		45,833.33	
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1248	1.0000	7,645.00	7,645.00	
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1248	4.0000	1,606.25	6,425.00	
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1248	1.0000	3,180.00	3,180.00	
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	4.0000	1,242.50	4,970.00	

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						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	1.0000	1,340.00	1,340.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	1.0000	7,035.00	7,035.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	1.0000	7,645.00	7,645.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	4.0000	2,805.00	11,220.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	1.0000	1,840.00	1,840.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	1.0000	39,440.00	39,440.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	4.0000	1,422.50	5,690.00	
						INCORPORATED							
025	O4-89930	03/09/20	O9-1052747	01/21/21	2335441	HCBS STRATEGIES	961	02	1248	4.0000	837.50	3,350.00	
						INCORPORATED							
025	O4-89930		O9-1052747							Purchase Order Total		99,780.00	
025	O4-89948	03/11/20	Z8-1049867	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181110	6964.5100	1.00	6,964.51	
025	O4-89948	03/11/20	Z8-1049867	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181110	773.8400	1.00	773.84	
025	O4-89948	03/11/20	Z8-1049867	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180883	7024.7400	1.00	7,024.74	
025	O4-89948	03/11/20	Z8-1049867	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180883	780.5300	1.00	780.53	
025	O4-89948		Z8-1049867							Purchase Order Total		15,543.62	
025	O4-89948	03/11/20	Z8-1054419	01/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181296	6841.2200	1.00	6,841.22	
025	O4-89948	03/11/20	Z8-1054419	01/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181296	760.0000	1.00	760.00	
025	O4-89948		Z8-1054419							Purchase Order Total		7,601.22	
025	O4-89948	03/11/20	Z8-1063354	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181668	7156.9400	1.00	7,156.94	
025	O4-89948	03/11/20	Z8-1063354	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181668	795.2100	1.00	795.21	
025	O4-89948		Z8-1063354							Purchase Order Total		7,952.15	
025	O4-89948	03/11/20	Z8-1066983	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181800	781.2400	1.00	781.24	

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025	O4-89948	03/11/20	Z8-1066983	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181800	7031.2000	1.00	7,031.20	
025	O4-89948		Z8-1066983							Purchase Order Total		7,812.44	
025	O4-89993	03/16/20	O9-1050663	01/12/21	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9396	1689.8700	1.00	1,689.87	
025	O4-89993		O9-1050663							Purchase Order Total		1,689.87	
025	O4-89993	03/16/20	O9-1056308	02/08/21	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9481	1689.8700	1.00	1,689.87	
025	O4-89993		O9-1056308							Purchase Order Total		1,689.87	
025	O4-89993	03/16/20	O9-1062056	03/04/21	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9562	1559.8800	1.00	1,559.88	
025	O4-89993		O9-1062056							Purchase Order Total		1,559.88	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	220.0000	29.00	6,380.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	437.0000	35.00	15,295.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	37.0000	18.00	666.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	30.0000	36.00	1,080.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	104.0000	34.00	3,536.00	
025	O4-90000	05/21/20	O9-1050007	01/08/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH113020	25.0000	40.00	1,000.00	
025	O4-90000		O9-1050007							Purchase Order Total		28,457.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	193.0000	29.00	5,597.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	431.0000	35.00	15,085.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	20.0000	36.00	720.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	86.0000	34.00	2,924.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	22.0000	40.00	880.00	
025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	11.0000	18.00	198.00	

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025	O4-90000	05/21/20	O9-1059996	02/24/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH123120	1.0000	500.00	500.00	
025	O4-90000		O9-1059996							Purchase Order Total		25,904.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	215.0000	29.00	6,235.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	408.0000	35.00	14,280.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	22.0000	36.00	792.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	96.0000	34.00	3,264.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	25.0000	40.00	1,000.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	11.0000	18.00	198.00	
025	O4-90000	05/21/20	O9-1062102	03/04/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH013121	1.0000	500.00	500.00	
025	O4-90000		O9-1062102							Purchase Order Total		26,269.00	
025	O4-90037	03/19/20	O9-1049251	01/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3630279	1.0000	42.00	42.00	
025	O4-90037		O9-1049251							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1049734	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3630274	1.0000	42.00	42.00	
025	O4-90037		O9-1049734							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1049737	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3620273	1.0000	42.00	42.00	
025	O4-90037		O9-1049737							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1049738	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3630277	1.0000	145.00	145.00	
025	O4-90037		O9-1049738							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1053967	01/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3772050	1.0000	42.00	42.00	
025	O4-90037		O9-1053967							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1053971	01/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3772060	1.0000	42.00	42.00	
025	O4-90037		O9-1053971							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1053979	01/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3773099	1.0000	145.00	145.00	
025	O4-90037		O9-1053979							Purchase Order Total		145.00	

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025	O4-90037	03/19/20	O9-1056270	02/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3770277	1.0000	42.00	42.00	
025	O4-90037		O9-1056270							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1065801	03/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3959865	1.0000	145.00	145.00	
025	O4-90037		O9-1065801							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1065804	03/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3957158	1.0000	42.00	42.00	
025	O4-90037		O9-1065804							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1065808	03/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3958836	1.0000	42.00	42.00	
025	O4-90037		O9-1065808							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1066245	03/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3958827	1.0000	42.00	42.00	
025	O4-90037		O9-1066245							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1066965	03/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2211414	.5405	185.00	99.99	
025		03/19/20	O9-1066965	03/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2211414	.0100	1.00	.01	
025			O9-1066965							Purchase Order Total		100.00	
025	O4-90086	03/27/20	O9-1055924	02/05/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	OCTOBER 2020	3500.0000	1.00	3,500.00	
025	O4-90086		O9-1055924							Purchase Order Total		3,500.00	
025	O4-90120	04/01/20	O9-1061477	03/03/21	538487	NEBRASKA METHODIST HOSPITAL	961	02	01182021	34761.0000	1.00	34,761.00	
025	O4-90120	04/01/20	O9-1061477	03/03/21	538487	NEBRASKA METHODIST HOSPITAL	961	02	01182021	47006.0000	1.00	47,006.00	
025	O4-90120		O9-1061477							Purchase Order Total		81,767.00	
025	O4-90144	04/06/20	O9-1051707	01/15/21	3168701	NUMOTION	938	56	50635992	123.3800	1.00	123.38	
025	O4-90144		O9-1051707							Purchase Order Total		123.38	
025	O4-90144	04/06/20	O9-1060140	02/25/21	3168701	NUMOTION	938	56	50799801	646.8700	1.00	646.87	
025	O4-90144	04/06/20	O9-1060140	02/25/21	3168701	NUMOTION	938	56	50799813	339.9000	1.00	339.90	
025	O4-90144		O9-1060140							Purchase Order Total		986.77	
025	O4-90164	04/07/20	Z8-1060119	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90181514 OCT-DEC 20	4852.4600	1.00	4,852.46	
025	O4-90164	04/07/20	Z8-1060119	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90181514 OCT-DEC 20	19251.8700	1.00	19,251.87	
025	O4-90164		Z8-1060119							Purchase Order Total		24,104.33	
025	O4-90175	04/08/20	O9-1052152	01/20/21	544589	RENNERS CLEANING	947	95	19442	1.0000	1,980.00	1,980.00	

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						SERVICE INC							
025	O4-90175		O9-1052152							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	O9-1058308	02/17/21	544589	RENNERS CLEANING SERVICE INC	947	95	19482	1.0000	1,980.00	1,980.00	
						SERVICE INC							
025	O4-90175		O9-1058308							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	O9-1066420	03/25/21	544589	RENNERS CLEANING SERVICE INC	947	95	19522	1.0000	1,980.00	1,980.00	
						SERVICE INC							
025	O4-90175		O9-1066420							Purchase Order Total		1,980.00	
025	O4-90182	04/08/20	O9-1051811	01/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15683087	1.0000	963.02	963.02	
						SERVICE INC							
025	O4-90182		O9-1051811							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1051813	01/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15683086	1.0000	519.72	519.72	
						SERVICE INC							
025	O4-90182		O9-1051813							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1051814	01/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	GERING JANITORIAL SERVICE	1.0000	2,540.82	2,540.82	
						SERVICE INC							
025	O4-90182		O9-1051814							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1052612	01/21/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15589485	1.0000	1,470.63	1,470.63	
						SERVICE INC							
025	O4-90182		O9-1052612							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1056352	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15755899	1.0000	519.72	519.72	
						SERVICE INC							
025	O4-90182		O9-1056352							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1056355	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15755900	1.0000	963.02	963.02	
						SERVICE INC							
025	O4-90182		O9-1056355							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1066116	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15923347	1.0000	519.72	519.72	
						SERVICE INC							
025	O4-90182		O9-1066116							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1066117	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15923350	1.0000	2,540.82	2,540.82	
						SERVICE INC							
025	O4-90182		O9-1066117							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1066119	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15923348	1.0000	963.02	963.02	
						SERVICE INC							
025	O4-90182		O9-1066119							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1066120	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15923349	1.0000	1,470.63	1,470.63	
						SERVICE INC							
025	O4-90182		O9-1066120							Purchase Order Total		1,470.63	
025	O4-90235	04/15/20	O9-1051423	01/14/21	2239135	NORTH END	952	43	1474	52351.9300	1.00	52,351.93	

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025	O4-90235	04/15/20	09-1051423	01/14/21	2239135	TELESERVICES LLC NORTH END	952	43	1474	52351.9300	1.00	52,351.93	
						TELESERVICES LLC							
025	O4-90235		09-1051423							Purchase Order Total		104,703.86	
025	O4-90235	04/15/20	09-1051776	01/15/21	2239135	NORTH END	952	43	1483	52242.9100	1.00	52,242.91	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1051776	01/15/21	2239135	NORTH END	952	43	1483	52242.9000	1.00	52,242.90	
						TELESERVICES LLC							
025	O4-90235		09-1051776							Purchase Order Total		104,485.81	
025	O4-90235	04/15/20	09-1053209	01/23/21	2239135	NORTH END	952	43	1490	52315.2000	1.00	52,315.20	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1053209	01/23/21	2239135	NORTH END	952	43	1490	52315.2100	1.00	52,315.21	
						TELESERVICES LLC							
025	O4-90235		09-1053209							Purchase Order Total		104,630.41	
025	O4-90235	04/15/20	09-1058772	02/18/21	2239135	NORTH END	952	43	1501	52358.8900	1.00	52,358.89	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1058772	02/18/21	2239135	NORTH END	952	43	1501	52358.8800	1.00	52,358.88	
						TELESERVICES LLC							
025	O4-90235		09-1058772							Purchase Order Total		104,717.77	
025	O4-90235	04/15/20	09-1065127	03/19/21	2239135	NORTH END	952	43	1511	52421.4800	1.00	52,421.48	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1065127	03/19/21	2239135	NORTH END	952	43	1511	52421.4800	1.00	52,421.48	
						TELESERVICES LLC							
025	O4-90235		09-1065127							Purchase Order Total		104,842.96	
025	O4-90235	04/15/20	09-1065727	03/23/21	2239135	NORTH END	952	43	1512	52394.6000	1.00	52,394.60	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1065727	03/23/21	2239135	NORTH END	952	43	1512	52394.5900	1.00	52,394.59	
						TELESERVICES LLC							
025	O4-90235		09-1065727							Purchase Order Total		104,789.19	
025	O4-90235	04/15/20	09-1065730	03/23/21	2239135	NORTH END	952	43	1523	52367.8700	1.00	52,367.87	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1065730	03/23/21	2239135	NORTH END	952	43	1523	52367.8700	1.00	52,367.87	
						TELESERVICES LLC							
025	O4-90235		09-1065730							Purchase Order Total		104,735.74	
025	O4-90240	04/16/20	Z8-1049256	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180207	7501.8000	1.00	7,501.80	
025	O4-90240		Z8-1049256							Purchase Order Total		7,501.80	
025	O4-90240	04/16/20	Z8-1050004	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181077	11306.7900	1.00	11,306.79	

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025	O4-90240	04/16/20	Z8-1050004	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180884	7574.4000	1.00	7,574.40	
025	O4-90240		Z8-1050004							Purchase Order Total		18,881.19	
025	O4-90240	04/16/20	Z8-1054428	01/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181266	7350.3300	1.00	7,350.33	
025	O4-90240		Z8-1054428							Purchase Order Total		7,350.33	
025	O4-90240	04/16/20	Z8-1061472	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181622	8317.0100	1.00	8,317.01	
025	O4-90240		Z8-1061472							Purchase Order Total		8,317.01	
025	O4-90240	04/16/20	Z8-1066972	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181801	8163.2000	1.00	8,163.20	
025	O4-90240		Z8-1066972							Purchase Order Total		8,163.20	
025	O4-90247	04/17/20	O9-1054441	01/29/21	547177	SERVICEMASTER OF NORFOLK	910	39	20650	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1054441							Purchase Order Total		3,813.00	
025	O4-90247	04/17/20	O9-1060058	02/24/21	547177	SERVICEMASTER OF NORFOLK	910	39	20405	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1060058							Purchase Order Total		3,813.00	
025	O4-90247	04/17/20	O9-1066701	03/26/21	547177	SERVICEMASTER OF NORFOLK	910	39	20476	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1066701							Purchase Order Total		3,813.00	
025	O4-90252	04/17/20	O9-1062164	03/05/21	3210682	LIVE ON NEBRASKA	915	00	16184	26663.2400	1.00	26,663.24	
025	O4-90252		O9-1062164							Purchase Order Total		26,663.24	
025	O4-90273	04/20/20	O9-1051414	01/14/21	2545334	EYES ON LINCOLN	948	68	69972616	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1051414	01/14/21	2545334	EYES ON LINCOLN	948	68	69972616	102.0000	1.00	102.00	
025	O4-90273	04/20/20	O9-1051414	01/14/21	2545334	EYES ON LINCOLN	948	68	69433884	28.5000	1.00	28.50	
025	O4-90273	04/20/20	O9-1051414	01/14/21	2545334	EYES ON LINCOLN	948	68	63559271	218.9900	1.00	218.99	
025	O4-90273		O9-1051414							Purchase Order Total		418.48	
025	O4-90273	04/20/20	O9-1056266	02/07/21	2545334	EYES ON LINCOLN	948	68	69972707	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1056266	02/07/21	2545334	EYES ON LINCOLN	948	68	69972707	427.0000	1.00	427.00	
025	O4-90273		O9-1056266							Purchase Order Total		511.99	
025	O4-90273	04/20/20	O9-1057584	02/12/21	2545334	EYES ON LINCOLN	948	68	143064331	170.9900	1.00	170.99	
025	O4-90273	04/20/20	O9-1057584	02/12/21	2545334	EYES ON LINCOLN	948	68	143964212 12-9-20	170.9900	1.00	170.99	
025	O4-90273	04/20/20	O9-1057584	02/12/21	2545334	EYES ON LINCOLN	948	68	144572278 12-17-20	102.0000	1.00	102.00	
025	O4-90273	04/20/20	O9-1057584	02/12/21	2545334	EYES ON LINCOLN	948	68	144605887 12-17-20	68.9900	1.00	68.99	
025	O4-90273		O9-1057584							Purchase Order Total		512.97	
025	O4-90273	04/20/20	O9-1057626	02/12/21	2545334	EYES ON LINCOLN	948	68	63671741	19.0000	1.00	19.00	
025	O4-90273		O9-1057626							Purchase Order Total		19.00	
025	O4-90273	04/20/20	O9-1059396	02/22/21	2545334	EYES ON LINCOLN	948	68	71561571	610.0000	1.00	610.00	

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025	04-90273	04/20/20	09-1059396	02/22/21	2545334	EYES ON LINCOLN	948	68	71561571	1000.0000	1.00	1,000.00	
025	04-90273		09-1059396							Purchase Order Total		1,610.00	
025	04-90273	04/20/20	09-1061335	03/02/21	2545334	EYES ON LINCOLN	948	68	72222463	118.9900	1.00	118.99	
025	04-90273	04/20/20	09-1061335	03/02/21	2545334	EYES ON LINCOLN	948	68	70170111	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1061335	03/02/21	2545334	EYES ON LINCOLN	948	68	63469219	200.7800	1.00	200.78	
025	04-90273		09-1061335							Purchase Order Total		404.76	
025	04-90273	04/20/20	09-1062576	03/08/21	2545334	EYES ON LINCOLN	948	68	63469119	103.9800	1.00	103.98	
025	04-90273	04/20/20	09-1062576	03/08/21	2545334	EYES ON LINCOLN	948	68	70313902	68.9900	1.00	68.99	
025	04-90273		09-1062576							Purchase Order Total		172.97	
025	04-90273	04/20/20	09-1065834	03/23/21	2545334	EYES ON LINCOLN	948	68	68052137	224.1700	1.00	224.17	
025	04-90273		09-1065834							Purchase Order Total		224.17	
025	04-90285	04/22/20	09-1050008	01/08/21	2572356	UST GLOBAL INC	952	43	USI01012012536	81087.0000	1.00	81,087.00	
025	04-90285	04/22/20	09-1050008	01/08/21	2572356	UST GLOBAL INC	952	43	USI01012012536	81087.0000	1.00	81,087.00	
025	04-90285		09-1050008							Purchase Order Total		162,174.00	
025	04-90285	04/22/20	09-1053207	01/23/21	2572356	UST GLOBAL INC	952	43	USI012100090	105429.9500	1.00	105,429.95	
025	04-90285	04/22/20	09-1053207	01/23/21	2572356	UST GLOBAL INC	952	43	USI012100090	105429.9500	1.00	105,429.95	
025	04-90285		09-1053207							Purchase Order Total		210,859.90	
025	04-90285	04/22/20	09-1060138	02/25/21	2661747	UST HEALTHPROOF INC	952	43	USI01201314	102872.6100	1.00	102,872.61	
025	04-90285	04/22/20	09-1060138	02/25/21	2661747	UST HEALTHPROOF INC	952	43	USI01201314	102872.6100	1.00	102,872.61	
025	04-90285		09-1060138							Purchase Order Total		205,745.22	
025	04-90285	04/22/20	09-1066749	03/26/21	2572356	UST GLOBAL INC	952	43	US1012102412	96811.5000	1.00	96,811.50	
025	04-90285	04/22/20	09-1066749	03/26/21	2572356	UST GLOBAL INC	952	43	US1012102412	96811.5000	1.00	96,811.50	
025	04-90285		09-1066749							Purchase Order Total		193,623.00	
025	04-90286	04/22/20	09-1060548	02/26/21	3210694	JOHNSON, MARK O	952	15	CONSULT WITH DR. VERBIK.	25.0000	1.00	25.00	
025	04-90286	04/22/20	09-1060548	02/26/21	3210694	JOHNSON, MARK O	952	15	CONSULT WITH DR. VERBIK.	25.0000	1.00	25.00	
025	04-90286		09-1060548							Purchase Order Total		50.00	
025	04-90287	04/22/20	09-1049889	01/07/21	3182155	LINGUABEE	952	95	WTF664	457.6600	1.00	457.66	
025	04-90287		09-1049889							Purchase Order Total		457.66	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	SEP.20 PUL3LC	81.0800	1.00	81.08	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	SEP.20 PUL3LC	91.4200	1.00	91.42	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	SEP.20 4H7FYH	89.3000	1.00	89.30	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	SEP.20 4H7FYH	100.7000	1.00	100.70	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	OCT.20 4DP77R	70.5000	1.00	70.50	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	OCT.20 4DP77R	79.5000	1.00	79.50	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	DEC.20 L3TAPD	70.5000	1.00	70.50	
025	04-90287	04/22/20	09-1050701	01/12/21	3182155	LINGUABEE	952	95	DEC.20 L3TAPD	79.5000	1.00	79.50	
025	04-90287		09-1050701							Purchase Order Total		662.50	

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025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	JAN.21 4RNP43	70.5000	1.00	70.50	
025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	JAN.21 4RNP43	79.5000	1.00	79.50	
025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	JAN.21 CDWXNF	70.5000	1.00	70.50	
025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	JAN.21 CDWXNF	79.5000	1.00	79.50	
025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	FEB.21 UPNXGE	142.5000	1.00	142.50	
025	04-90287	04/22/20	09-1058687	02/18/21	3182155	LINGUABEE	952	95	FEB.21 UPNXGE	142.5000	1.00	142.50	
025	04-90287		09-1058687							Purchase Order Total		585.00	
025	04-90293	04/22/20	09-1052518	01/21/21	521436	FBG SERVICE CORPORATION	947	95	891505	3001.0000	1.00	3,001.00	
025	04-90293		09-1052518							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1059383	02/22/21	521436	FBG SERVICE CORPORATION	947	95	893683	3001.0000	1.00	3,001.00	
025	04-90293		09-1059383							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1066457	03/25/21	521436	FBG SERVICE CORPORATION	947	95	895657	3001.0000	1.00	3,001.00	
025	04-90293		09-1066457							Purchase Order Total		3,001.00	
025	04-90331	04/30/20	09-1054898	02/02/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0101-M96	2166.6700	1.00	2,166.67	
025	04-90331	04/30/20	09-1054898	02/02/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0101-M96	6500.0000	1.00	6,500.00	
025	04-90331		09-1054898							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1060429	02/25/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0201-M97	2166.6700	1.00	2,166.67	
025	04-90331	04/30/20	09-1060429	02/25/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0201-M97	6500.0000	1.00	6,500.00	
025	04-90331		09-1060429							Purchase Order Total		8,666.67	
025	04-90382	05/06/20	09-1066562	03/26/21	3505548	HAHN, KAITLIN D	948	74	SLRP YR1 Q4	5764.3700	1.00	5,764.37	
025	04-90382	05/06/20	09-1066562	03/26/21	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	5764.3700	1.00	5,764.37	
025	04-90382		09-1066562							Purchase Order Total		11,528.74	
025	04-90472	05/12/20	09-1050825	01/12/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	992	26	9190288460	24400.0000	1.00	24,400.00	
025	04-90472		09-1050825							Purchase Order Total		24,400.00	
025	04-90484	05/13/20	09-1055728	02/04/21	640	PATROL, NEBRASKA STATE	952	25	1251977	27331.0000	1.00	27,331.00	
025	04-90484		09-1055728							Purchase Order Total		27,331.00	
025	04-90484	05/13/20	Z8-1055731	02/04/21	640	PATROL, NEBRASKA STATE	952	25	1251977	27331.0000	1.00	27,331.00	
025	04-90484		Z8-1055731							Purchase Order Total		27,331.00	
025	04-90484	05/13/20	Z8-1061530	03/03/21	640	PATROL, NEBRASKA	952	25	1255425	32308.5000	1.00	32,308.50	

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						STATE							
025	O4-90484		Z8-1061530							Purchase Order Total		32,308.50	
025	O4-90491	05/13/20	O9-1052270	01/20/21	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	12/1/20-12/31/20	825.0000	1.00	825.00	
025	O4-90491		O9-1052270							Purchase Order Total		825.00	
025	O4-90491	05/13/20	O9-1058269	02/17/21	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	1/1/21 TO 1/31/21	1050.0000	1.00	1,050.00	
025	O4-90491		O9-1058269							Purchase Order Total		1,050.00	
025	O4-90491	05/13/20	O9-1061467	03/03/21	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	2/1/21 TO 2/11/21	450.0000	1.00	450.00	
025	O4-90491		O9-1061467							Purchase Order Total		450.00	
025	O4-90526	05/14/20	O9-1057004	02/10/21	2620108	SANITIZE 360	910	39	89	5099.9400	1.00	5,099.94	
025	O4-90526		O9-1057004							Purchase Order Total		5,099.94	
025	O4-90527	05/14/20	O9-1049304	01/05/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2210510427	21197.5000	1.00	21,197.50	
025	O4-90527		O9-1049304							Purchase Order Total		21,197.50	
025	O4-90527	05/14/20	O9-1049749	01/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153070427	6422.9800	1.00	6,422.98	
025	O4-90527	05/14/20	O9-1049749	01/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153070427	6422.9800	1.00	6,422.98	
025	O4-90527	05/14/20	O9-1049749	01/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153070427	6422.3500	1.00	6,422.35	
025	O4-90527	05/14/20	O9-1049749	01/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153070427	7822.3500	1.00	7,822.35	
025	O4-90527		O9-1049749							Purchase Order Total		27,090.66	
025	O4-90527	05/14/20	O9-1050641	01/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239190427	13984.7500	1.00	13,984.75	
025	O4-90527	05/14/20	O9-1050641	01/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266290427	16615.5000	1.00	16,615.50	
025	O4-90527		O9-1050641							Purchase Order Total		30,600.25	
025	O4-90527	05/14/20	O9-1051154	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2175990427	6762.6800	1.00	6,762.68	
025	O4-90527	05/14/20	O9-1051154	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2175990427	6763.5200	1.00	6,763.52	
025	O4-90527	05/14/20	O9-1051154	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2175990427	6763.5300	1.00	6,763.53	
025	O4-90527	05/14/20	O9-1051154	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2175990427	6764.5000	1.00	6,764.50	
025	O4-90527		O9-1051154							Purchase Order Total		27,054.23	

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025	O4-90527	05/14/20	O9-1051160	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266390427	8166.2800	1.00	8,166.28	
025	O4-90527	05/14/20	O9-1051160	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266390427	8168.8600	1.00	8,168.86	
025	O4-90527	05/14/20	O9-1051160	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266390427	8168.5600	1.00	8,168.56	
025	O4-90527	05/14/20	O9-1051160	01/13/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266390427	8168.9900	1.00	8,168.99	
025	O4-90527		O9-1051160							Purchase Order Total		32,672.69	
025	O4-90527	05/14/20	O9-1051301	01/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2208440427	6694.9000	1.00	6,694.90	
025	O4-90527	05/14/20	O9-1051301	01/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2208440427	6695.2500	1.00	6,695.25	
025	O4-90527	05/14/20	O9-1051301	01/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2208440427	6694.9500	1.00	6,694.95	
025	O4-90527	05/14/20	O9-1051301	01/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2208440427	6695.6000	1.00	6,695.60	
025	O4-90527		O9-1051301							Purchase Order Total		26,780.70	
025	O4-90527	05/14/20	O9-1053204	01/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330820427	5331.5600	1.00	5,331.56	
025	O4-90527		O9-1053204							Purchase Order Total		5,331.56	
025	O4-90527	05/14/20	O9-1053205	01/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2153090427	4348.9300	1.00	4,348.93	
025	O4-90527		O9-1053205							Purchase Order Total		4,348.93	
025	O4-90527	05/14/20	O9-1053392	01/25/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292860427-2	3728.2000	1.00	3,728.20	
025	O4-90527		O9-1053392							Purchase Order Total		3,728.20	
025	O4-90527	05/14/20	O9-1053544	01/26/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330750427	16892.2500	1.00	16,892.25	
025	O4-90527		O9-1053544							Purchase Order Total		16,892.25	
025	O4-90527	05/14/20	O9-1054444	01/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369260427	9640.0000	1.00	9,640.00	
025	O4-90527		O9-1054444							Purchase Order Total		9,640.00	
025	O4-90527	05/14/20	O9-1054814	02/01/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369280427	3082.8000	1.00	3,082.80	
025	O4-90527		O9-1054814							Purchase Order Total		3,082.80	
025	O4-90527	05/14/20	O9-1055372	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330770427	4756.7300	1.00	4,756.73	
025	O4-90527	05/14/20	O9-1055372	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330770427	4756.7300	1.00	4,756.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-90527	05/14/20	O9-1055372	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330770427	4756.7300	1.00	4,756.73	
025	O4-90527	05/14/20	O9-1055372	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2330770427	4756.7300	1.00	4,756.73	
025	O4-90527		O9-1055372							Purchase Order Total		19,026.92	
025	O4-90527	05/14/20	O9-1055378	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369240427	4794.6100	1.00	4,794.61	
025	O4-90527	05/14/20	O9-1055378	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369240427	4794.6100	1.00	4,794.61	
025	O4-90527	05/14/20	O9-1055378	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369240427	4794.6100	1.00	4,794.61	
025	O4-90527	05/14/20	O9-1055378	02/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2369240427	4794.6000	1.00	4,794.60	
025	O4-90527		O9-1055378							Purchase Order Total		19,178.43	
025	O4-90527	05/14/20	O9-1056243	02/06/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2403860427	5760.1300	1.00	5,760.13	
025	O4-90527		O9-1056243							Purchase Order Total		5,760.13	
025	O4-90527	05/14/20	O9-1058303	02/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2403840427	13179.5000	1.00	13,179.50	
025	O4-90527	05/14/20	O9-1058303	02/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440050427	11436.2500	1.00	11,436.25	
025	O4-90527		O9-1058303							Purchase Order Total		24,615.75	
025	O4-90527	05/14/20	O9-1059912	02/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440190427	4690.0000	1.00	4,690.00	
025	O4-90527		O9-1059912							Purchase Order Total		4,690.00	
025	O4-90527	05/14/20	O9-1059926	02/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2472840427	7394.7500	1.00	7,394.75	
025	O4-90527		O9-1059926							Purchase Order Total		7,394.75	
025	O4-90527	05/14/20	O9-1060029	02/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2473250427	1242.5000	1.00	1,242.50	
025	O4-90527		O9-1060029							Purchase Order Total		1,242.50	
025	O4-90527	05/14/20	O9-1060738	02/26/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2176040427	3187.8000	1.00	3,187.80	
025	O4-90527	05/14/20	O9-1060738	02/26/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2211770427 12-5-20	4943.4100	1.00	4,943.41	
025	O4-90527	05/14/20	O9-1060738	02/26/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239480427 12-12-20	2187.5000	1.00	2,187.50	
025	O4-90527		O9-1060738							Purchase Order Total		10,318.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90527	05/14/20	O9-1061065	03/02/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514440427	6224.0500	1.00	6,224.05	
025	O4-90527		O9-1061065							Purchase Order Total		6,224.05	
025	O4-90527	05/14/20	O9-1061250	03/02/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514200427	13706.5000	1.00	13,706.50	
025	O4-90527		O9-1061250							Purchase Order Total		13,706.50	
025	O4-90527	05/14/20	O9-1061450	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2472860427	3770.7400	1.00	3,770.74	
025	O4-90527	05/14/20	O9-1061450	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2472860427	3770.7400	1.00	3,770.74	
025	O4-90527	05/14/20	O9-1061450	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2472860427	3770.7400	1.00	3,770.74	
025	O4-90527	05/14/20	O9-1061450	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2472860427	3770.7300	1.00	3,770.73	
025	O4-90527		O9-1061450							Purchase Order Total		15,082.95	
025	O4-90527	05/14/20	O9-1061523	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514460427	2636.6300	1.00	2,636.63	
025	O4-90527	05/14/20	O9-1061523	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514460427	2636.6300	1.00	2,636.63	
025	O4-90527	05/14/20	O9-1061523	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514460427	2636.6200	1.00	2,636.62	
025	O4-90527	05/14/20	O9-1061523	03/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2514460427	2636.6200	1.00	2,636.62	
025	O4-90527		O9-1061523							Purchase Order Total		10,546.50	
025	O4-90527	05/14/20	O9-1061981	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541210427	13567.3700	1.00	13,567.37	
025	O4-90527		O9-1061981							Purchase Order Total		13,567.37	
025	O4-90527	05/14/20	O9-1062053	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541090427	2494.9800	1.00	2,494.98	
025	O4-90527		O9-1062053							Purchase Order Total		2,494.98	
025	O4-90527	05/14/20	O9-1062099	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541420427	5097.6600	1.00	5,097.66	
025	O4-90527	05/14/20	O9-1062099	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541420427	5097.6600	1.00	5,097.66	
025	O4-90527	05/14/20	O9-1062099	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541420427	5097.6500	1.00	5,097.65	
025	O4-90527	05/14/20	O9-1062099	03/04/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2541420427	5097.6600	1.00	5,097.66	
025	O4-90527		O9-1062099							Purchase Order Total		20,390.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90527	05/14/20	O9-1064680	03/18/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597440427	4618.7300	1.00	4,618.73	
025	O4-90527	05/14/20	O9-1064680	03/18/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597440427	4618.7300	1.00	4,618.73	
025	O4-90527	05/14/20	O9-1064680	03/18/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597440427	4618.7200	1.00	4,618.72	
025	O4-90527	05/14/20	O9-1064680	03/18/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597440427	4618.7200	1.00	4,618.72	
025	O4-90527		O9-1064680							Purchase Order Total		18,474.90	
025	O4-90527	05/14/20	O9-1065171	03/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597550427	5461.9200	1.00	5,461.92	
025	O4-90527		O9-1065171							Purchase Order Total		5,461.92	
025	O4-90527	05/14/20	O9-1065748	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292390427	15223.3800	1.00	15,223.38	
025	O4-90527		O9-1065748							Purchase Order Total		15,223.38	
025	O4-90527	05/14/20	O9-1065749	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2597710427	20850.7700	1.00	20,850.77	
025	O4-90527		O9-1065749							Purchase Order Total		20,850.77	
025	O4-90527	05/14/20	O9-1065751	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2631570427	20378.0200	1.00	20,378.02	
025	O4-90527		O9-1065751							Purchase Order Total		20,378.02	
025	O4-90527	05/14/20	O9-1065865	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2631420427	4215.3400	1.00	4,215.34	
025	O4-90527	05/14/20	O9-1065865	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2631420427	4215.3400	1.00	4,215.34	
025	O4-90527	05/14/20	O9-1065865	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2631420427	4215.3400	1.00	4,215.34	
025	O4-90527	05/14/20	O9-1065865	03/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2631420427	4215.3300	1.00	4,215.33	
025	O4-90527		O9-1065865							Purchase Order Total		16,861.35	
025	O4-90527	05/14/20	O9-1066941	03/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2671260427	21060.9700	1.00	21,060.97	
025	O4-90527		O9-1066941							Purchase Order Total		21,060.97	
025	O4-90528	05/14/20	O9-1049744	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209873	758.5000	1.00	758.50	
025	O4-90528	05/14/20	O9-1049744	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209944	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1049744	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209944	283.6700	1.00	283.67	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1049744	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209944	296.0000	1.00	296.00	
025	O4-90528		O9-1049744							Purchase Order Total		1,624.92	
025	O4-90528	05/14/20	O9-1049748	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210495	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1049748	01/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210495	2095.5000	1.00	2,095.50	
025	O4-90528		O9-1049748							Purchase Order Total		2,623.50	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211951	1065.3300	1.00	1,065.33	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211951	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211962	286.7500	1.00	286.75	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212003	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212003	1600.8300	1.00	1,600.83	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212036	213.9800	1.00	213.98	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212036	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212036	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1051284	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212088	832.5000	1.00	832.50	
025	O4-90528		O9-1051284							Purchase Order Total		7,255.39	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211902	870.3500	1.00	870.35	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211902	870.3500	1.00	870.35	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211902	870.3600	1.00	870.36	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211902	870.3600	1.00	870.36	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211928	2960.5000	1.00	2,960.50	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211932	3552.0000	1.00	3,552.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211938	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211938	1664.0000	1.00	1,664.00	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211938	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051293	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211938	1573.0000	1.00	1,573.00	
025	O4-90528		O9-1051293							Purchase Order Total		14,286.92	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212161	2925.0000	1.00	2,925.00	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212179	1600.5000	1.00	1,600.50	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212179	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212179	834.5000	1.00	834.50	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212214	1452.2500	1.00	1,452.25	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212345	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1051351	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212345	897.5000	1.00	897.50	
025	O4-90528		O9-1051351							Purchase Order Total		9,125.75	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212704	2710.0000	1.00	2,710.00	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212704	1292.0000	1.00	1,292.00	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212726	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212770	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212770	1104.5000	1.00	1,104.50	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212797	305.2500	1.00	305.25	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212846	1264.0000	1.00	1,264.00	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212846	296.0000	1.00	296.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212916	2722.5000	1.00	2,722.50	
025	O4-90528	05/14/20	O9-1051364	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212916	95.0000	1.00	95.00	
025	O4-90528		O9-1051364							Purchase Order Total		11,645.25	
025	O4-90528	05/14/20	O9-1051367	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212931	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051367	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212931	1089.0000	1.00	1,089.00	
025	O4-90528	05/14/20	O9-1051367	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212963	2502.2500	1.00	2,502.25	
025	O4-90528	05/14/20	O9-1051367	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213096	1593.0000	1.00	1,593.00	
025	O4-90528	05/14/20	O9-1051367	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213096	1297.0000	1.00	1,297.00	
025	O4-90528		O9-1051367							Purchase Order Total		7,009.25	
025	O4-90528	05/14/20	O9-1051368	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213908	1461.5000	1.00	1,461.50	
025	O4-90528	05/14/20	O9-1051368	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213932	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051368	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213932	1720.0000	1.00	1,720.00	
025	O4-90528	05/14/20	O9-1051368	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213932	1978.5000	1.00	1,978.50	
025	O4-90528		O9-1051368							Purchase Order Total		5,456.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213398	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213398	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213398	1048.0000	1.00	1,048.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213414	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213414	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1051394	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213414	296.0000	1.00	296.00	
025	O4-90528		O9-1051394							Purchase Order Total		4,464.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213444	1480.0000	1.00	1,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213444	1692.0000	1.00	1,692.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213448	608.0000	1.00	608.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213448	4104.2700	1.00	4,104.27	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213454	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213454	1664.0000	1.00	1,664.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213454	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213454	627.0000	1.00	627.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213470	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051400	01/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	213470	1473.8300	1.00	1,473.83	
025	O4-90528		O9-1051400							Purchase Order Total		13,529.10	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213566	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213621	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213621	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213621	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213621	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213698	3001.0000	1.00	3,001.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213718	2245.0000	1.00	2,245.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213718	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213756	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1051407	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213895	869.5000	1.00	869.50	

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025	O4-90528		O9-1051407							Purchase Order Total		9,881.00	
025	O4-90528	05/14/20	O9-1051434	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213608	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1051434	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213608	2176.0000	1.00	2,176.00	
025	O4-90528	05/14/20	O9-1051434	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213608	235.0000	1.00	235.00	
025	O4-90528		O9-1051434							Purchase Order Total		3,595.00	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212079	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212079	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212079	2115.0000	1.00	2,115.00	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212716	1549.0000	1.00	1,549.00	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212835	1736.5500	1.00	1,736.55	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212835	913.7900	1.00	913.79	
025	O4-90528	05/14/20	O9-1051440	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212835	592.0000	1.00	592.00	
025	O4-90528		O9-1051440							Purchase Order Total		8,386.34	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214227	3160.2500	1.00	3,160.25	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214227	188.0000	1.00	188.00	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214244	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214244	1774.2500	1.00	1,774.25	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214273	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214273	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214273	1856.5000	1.00	1,856.50	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214376	3971.0000	1.00	3,971.00	

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025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214413	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052357	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214413	900.9500	1.00	900.95	
025	O4-90528		O9-1052357							Purchase Order Total		15,482.95	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214467	2676.2500	1.00	2,676.25	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214467	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214467	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214480	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214480	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214480	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214480	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052374	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214558	4029.7500	1.00	4,029.75	
025	O4-90528		O9-1052374							Purchase Order Total		8,858.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214566	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214566	95.0000	1.00	95.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214582	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214582	19.0000	1.00	19.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214630	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214800	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052387	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214800	2146.3300	1.00	2,146.33	
025	O4-90528		O9-1052387							Purchase Order Total		10,500.33	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215106	740.0000	1.00	740.00	

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025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215106	940.0000	1.00	940.00	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215106	740.0000	1.00	740.00	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215106	940.0000	1.00	940.00	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215126	2453.0000	1.00	2,453.00	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215126	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215155	3324.7500	1.00	3,324.75	
025	O4-90528	05/14/20	O9-1052394	01/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215155	2963.0000	1.00	2,963.00	
025	O4-90528		O9-1052394							Purchase Order Total		12,396.75	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215165	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215165	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215165	2128.0000	1.00	2,128.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215183	2208.5000	1.00	2,208.50	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215201	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215201	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215201	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215361	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215361	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1052592	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215361	2612.4200	1.00	2,612.42	
025	O4-90528		O9-1052592							Purchase Order Total		11,660.92	
025	O4-90528	05/14/20	O9-1052600	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215480	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1052600	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215480	792.0000	1.00	792.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1052600	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215642	3818.0000	1.00	3,818.00	
025	O4-90528	05/14/20	O9-1052600	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215697	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052600	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215697	1433.5000	1.00	1,433.50	
025	O4-90528		O9-1052600							Purchase Order Total		9,107.50	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215373	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215373	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215373	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215453	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215453	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215453	2326.5000	1.00	2,326.50	
025	O4-90528	05/14/20	O9-1052605	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215463	1633.5000	1.00	1,633.50	
025	O4-90528		O9-1052605							Purchase Order Total		6,920.00	
025	O4-90528	05/14/20	O9-1052851	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214280	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1052851	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214280	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1052851	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214280	2394.0000	1.00	2,394.00	
025	O4-90528	05/14/20	O9-1052851	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214313	1156.2500	1.00	1,156.25	
025	O4-90528	05/14/20	O9-1052851	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214744	1072.5000	1.00	1,072.50	
025	O4-90528		O9-1052851							Purchase Order Total		7,262.75	
025	O4-90528	05/14/20	O9-1052857	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215266	3489.2500	1.00	3,489.25	
025	O4-90528	05/14/20	O9-1052857	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215306	1475.1900	1.00	1,475.19	
025	O4-90528	05/14/20	O9-1052857	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215530	2531.8600	1.00	2,531.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1052857							Purchase Order Total		7,496.30	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215975	1307.9500	1.00	1,307.95	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216007	5129.5000	1.00	5,129.50	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216151	1504.6500	1.00	1,504.65	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216211	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216211	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216211	724.5800	1.00	724.58	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216219	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216290	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216290	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1052864	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216300	1716.0000	1.00	1,716.00	
025	O4-90528		O9-1052864							Purchase Order Total		14,014.68	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216315	1664.0000	1.00	1,664.00	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216315	561.0000	1.00	561.00	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216357	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216458	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216458	3127.7000	1.00	3,127.70	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216513	3536.2500	1.00	3,536.25	
025	O4-90528	05/14/20	O9-1052875	01/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216513	716.7500	1.00	716.75	
025	O4-90528		O9-1052875							Purchase Order Total		11,613.70	
025	O4-90528	05/14/20	O9-1053384	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216003	2631.5000	1.00	2,631.50	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1053384	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216014	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1053384	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216014	2538.0000	1.00	2,538.00	
025	O4-90528	05/14/20	O9-1053384	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216014	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1053384	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216114	3587.9500	1.00	3,587.95	
025	O4-90528		O9-1053384							Purchase Order Total		10,341.45	
025	O4-90528	05/14/20	O9-1053746	01/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216031	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1053746	01/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216031	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1053746	01/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216031	286.7500	1.00	286.75	
025	O4-90528		O9-1053746							Purchase Order Total		1,174.75	
025	O4-90528	05/14/20	O9-1054880	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210193	2549.2500	1.00	2,549.25	
025	O4-90528	05/14/20	O9-1054880	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	210193	1069.2500	1.00	1,069.25	
025	O4-90528		O9-1054880							Purchase Order Total		3,618.50	
025	O4-90528	05/14/20	O9-1054884	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217283	3625.4700	1.00	3,625.47	
025	O4-90528	05/14/20	O9-1054884	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217339	1730.0000	1.00	1,730.00	
025	O4-90528	05/14/20	O9-1054884	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217339	423.0000	1.00	423.00	
025	O4-90528		O9-1054884							Purchase Order Total		5,778.47	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216815	1856.0000	1.00	1,856.00	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216840	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216840	1997.5000	1.00	1,997.50	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216843	2095.5000	1.00	2,095.50	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216849	990.0000	1.00	990.00	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216849	665.0000	1.00	665.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	216949	3971.0000	1.00	3,971.00	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	216989	1473.8200	1.00	1,473.82	
025	O4-90528	05/14/20	O9-1054913	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217039	588.9200	1.00	588.92	
025	O4-90528		O9-1054913							Purchase Order Total		15,117.74	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217048	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217048	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217048	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217119	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217119	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217119	1968.8300	1.00	1,968.83	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217153	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217153	665.0000	1.00	665.00	
025	O4-90528	05/14/20	O9-1055120	02/02/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	217191	1423.2700	1.00	1,423.27	
025	O4-90528		O9-1055120							Purchase Order Total		7,705.10	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211244	1632.7500	1.00	1,632.75	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211368	1820.7500	1.00	1,820.75	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211368	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211440	672.0000	1.00	672.00	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211440	1320.5000	1.00	1,320.50	
025	O4-90528	05/14/20	O9-1055385	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	211440	592.0000	1.00	592.00	
025	O4-90528		O9-1055385							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,414.00	
025	O4-90528	05/14/20	O9-1055390	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211889	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055390	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211889	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1055390	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211889	592.0000	1.00	592.00	
025	O4-90528		O9-1055390							Purchase Order Total		1,856.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212658	968.0000	1.00	968.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212658	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212658	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212669	299.0800	1.00	299.08	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212669	964.0800	1.00	964.08	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212669	809.0800	1.00	809.08	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212694	1048.0000	1.00	1,048.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212694	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212694	1104.5000	1.00	1,104.50	
025	O4-90528	05/14/20	O9-1055393	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	212698	5737.0000	1.00	5,737.00	
025	O4-90528		O9-1055393							Purchase Order Total		12,705.74	
025	O4-90528	05/14/20	O9-1055396	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213484	453.2500	1.00	453.25	
025	O4-90528	05/14/20	O9-1055396	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213692	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1055396	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	213692	2201.7500	1.00	2,201.75	
025	O4-90528		O9-1055396							Purchase Order Total		3,543.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217950	3172.0000	1.00	3,172.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217981	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218009	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218009	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218029	1785.5000	1.00	1,785.50	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218117	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218117	2867.0000	1.00	2,867.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218215	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218215	2380.2500	1.00	2,380.25	
025	O4-90528	05/14/20	O9-1055433	02/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218215	296.0000	1.00	296.00	
025	O4-90528		O9-1055433							Purchase Order Total		17,556.75	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218226	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218226	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218226	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218337	2169.0000	1.00	2,169.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218337	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218388	2337.7500	1.00	2,337.75	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218499	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218499	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218499	1554.0000	1.00	1,554.00	
025	O4-90528	05/14/20	O9-1055589	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218557	3924.0000	1.00	3,924.00	
025	O4-90528		O9-1055589							Purchase Order Total		14,104.75	
025	O4-90528	05/14/20	O9-1057313	02/11/21	1919167	NATIONAL STAFFING	948	64	218000	3328.5100	1.00	3,328.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1057313	02/11/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	218314	3136.5300	1.00	3,136.53	
025	O4-90528		O9-1057313			SOLUTIONS IN				Purchase Order Total		6,465.04	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218918	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218918	1034.0000	1.00	1,034.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218922	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218943	2161.5000	1.00	2,161.50	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218943	1186.7500	1.00	1,186.75	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218950	4160.0000	1.00	4,160.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218950	304.0000	1.00	304.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218950	1216.0000	1.00	1,216.00	
025	O4-90528	05/14/20	O9-1057316	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218968	1785.5000	1.00	1,785.50	
025	O4-90528		O9-1057316							Purchase Order Total		15,967.75	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219170	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219170	1628.2500	1.00	1,628.25	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219182	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219182	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219280	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219280	1474.0000	1.00	1,474.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219304	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219304	1105.5000	1.00	1,105.50	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	NATIONAL STAFFING	948	64	219475	2112.0000	1.00	2,112.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	219475	1307.0000	1.00	1,307.00	
025	O4-90528	05/14/20	O9-1057354	02/11/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	219540	1773.7500	1.00	1,773.75	
025	O4-90528		O9-1057354							Purchase Order Total		13,584.50	
025	O4-90528	05/14/20	O9-1060260	02/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215530A	528.7500	1.00	528.75	
025	O4-90528		O9-1060260							Purchase Order Total		528.75	
025	O4-90528	05/14/20	O9-1061256	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218888	2968.3300	1.00	2,968.33	
025	O4-90528	05/14/20	O9-1061256	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219356	2502.2500	1.00	2,502.25	
025	O4-90528		O9-1061256							Purchase Order Total		5,470.58	
025	O4-90528	05/14/20	O9-1061328	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216793	2984.9600	1.00	2,984.96	
025	O4-90528	05/14/20	O9-1061328	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217130	3176.2000	1.00	3,176.20	
025	O4-90528		O9-1061328							Purchase Order Total		6,161.16	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220015	1443.0000	1.00	1,443.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220130	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220130	881.8300	1.00	881.83	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220141	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220224	1026.7500	1.00	1,026.75	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220234	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220234	532.0000	1.00	532.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220260	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220260	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1061337	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220315	2314.2500	1.00	2,314.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1061337							Purchase Order Total		13,253.83	
025	O4-90528	05/14/20	O9-1061339	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220437	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1061339	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220437	891.0000	1.00	891.00	
025	O4-90528	05/14/20	O9-1061339	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220506	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1061339	03/02/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220506	1715.5000	1.00	1,715.50	
025	O4-90528		O9-1061339							Purchase Order Total		5,670.50	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219841	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219841	1950.5000	1.00	1,950.50	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219873	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219873	1766.4200	1.00	1,766.42	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219877	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219877	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219877	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219897	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219897	2002.2000	1.00	2,002.20	
025	O4-90528	05/14/20	O9-1061457	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219923	2228.0800	1.00	2,228.08	
025	O4-90528		O9-1061457							Purchase Order Total		15,027.20	
025	O4-90528	05/14/20	O9-1061460	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	211501	1156.2500	1.00	1,156.25	
025	O4-90528	05/14/20	O9-1061460	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214298	1143.9200	1.00	1,143.92	
025	O4-90528	05/14/20	O9-1061460	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	214298	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1061460	03/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	215958	1533.3600	1.00	1,533.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1061460							Purchase Order Total		4,129.53	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222586	2013.0000	1.00	2,013.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222586	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222616	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222616	608.0000	1.00	608.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222688	1644.5000	1.00	1,644.50	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222830	2497.0000	1.00	2,497.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222910	3195.5000	1.00	3,195.50	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222208	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222208	3040.0000	1.00	3,040.00	
025	O4-90528	05/14/20	O9-1061860	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222231	1797.2500	1.00	1,797.25	
025	O4-90528		O9-1061860							Purchase Order Total		20,603.25	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222132	2913.5000	1.00	2,913.50	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222171	1585.2700	1.00	1,585.27	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222171	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222197	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222197	2096.2000	1.00	2,096.20	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222335	1443.0000	1.00	1,443.00	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222477	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222477	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1061867	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222574	2890.0000	1.00	2,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1061867							Purchase Order Total		14,647.97	
025	O4-90528	05/14/20	O9-1062238	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223762	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1062238	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223815	1452.2500	1.00	1,452.25	
025	O4-90528	05/14/20	O9-1062238	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223964	2735.0000	1.00	2,735.00	
025	O4-90528	05/14/20	O9-1062238	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224045	564.2500	1.00	564.25	
025	O4-90528		O9-1062238							Purchase Order Total		7,391.50	
025	O4-90528	05/14/20	O9-1062269	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219059	3559.7500	1.00	3,559.75	
025	O4-90528	05/14/20	O9-1062269	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222463	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1062269	03/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	222463	881.8300	1.00	881.83	
025	O4-90528		O9-1062269							Purchase Order Total		5,033.58	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223447	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223447	693.7500	1.00	693.75	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223578	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223578	368.1700	1.00	368.17	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223691	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223691	1856.5000	1.00	1,856.50	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223703	3362.0000	1.00	3,362.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223735	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223735	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223735	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1062543	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223735	38.0000	1.00	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1062543							Purchase Order Total		12,510.42	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223240	869.5000	1.00	869.50	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223240	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223282	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223282	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223282	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223306	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223306	1128.0000	1.00	1,128.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223320	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223320	2432.0000	1.00	2,432.00	
025	O4-90528	05/14/20	O9-1062547	03/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	223347	1140.8300	1.00	1,140.83	
025	O4-90528		O9-1062547							Purchase Order Total		12,922.33	
025	O4-90528	05/14/20	O9-1062872	03/09/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	217823	627.0000	1.00	627.00	
025	O4-90528		O9-1062872							Purchase Order Total		627.00	
025	O4-90528	05/14/20	O9-1062874	03/09/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	216815	536.5800	1.00	536.58	
025	O4-90528		O9-1062874							Purchase Order Total		536.58	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224413	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224413	19.0000	1.00	19.00	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224452	5376.0000	1.00	5,376.00	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224474	1605.3300	1.00	1,605.33	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224576	1433.7500	1.00	1,433.75	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224712	296.0000	1.00	296.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	224712	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	224712	844.8300	1.00	844.83	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	224727	487.1600	1.00	487.16	
025	O4-90528	05/14/20	O9-1065116	03/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	224727	487.1700	1.00	487.17	
025	O4-90528		O9-1065116							Purchase Order Total		13,485.24	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224824	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224824	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224824	2514.5000	1.00	2,514.50	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224835	2178.0000	1.00	2,178.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224869	792.0000	1.00	792.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224894	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224894	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224894	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	224944	1452.2500	1.00	1,452.25	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225095	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1065122	03/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225095	1006.5000	1.00	1,006.50	
025	O4-90528		O9-1065122							Purchase Order Total		13,647.25	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220922	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220922	2376.3300	1.00	2,376.33	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220955	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	220955	1701.0000	1.00	1,701.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	220961	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	220983	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	220983	2056.2500	1.00	2,056.25	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	220995	5376.0000	1.00	5,376.00	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	221017	1433.7500	1.00	1,433.75	
025	O4-90528	05/14/20	O9-1067041	03/29/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	221115	1443.0000	1.00	1,443.00	
025	O4-90528		O9-1067041							Purchase Order Total		19,394.33	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221240	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221240	1143.6700	1.00	1,143.67	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221253	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221350	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221350	1927.0000	1.00	1,927.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221361	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221361	665.0000	1.00	665.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221387	2145.0000	1.00	2,145.00	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221456	1597.5000	1.00	1,597.50	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221589	2590.5000	1.00	2,590.50	
025	O4-90528	05/14/20	O9-1067045	03/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	221670	1738.5000	1.00	1,738.50	
025	O4-90528		O9-1067045							Purchase Order Total		18,591.17	
025	O4-90528	05/14/20	O9-1067706	03/31/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226376	1551.0000	1.00	1,551.00	
025	O4-90528	05/14/20	O9-1067706	03/31/21	1919167	NATIONAL STAFFING	948	64	226468	740.0000	1.00	740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1067706	03/31/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	226468	1386.2500	1.00	1,386.25	
025	O4-90528		O9-1067706			SOLUTIONS IN				Purchase Order Total		3,677.25	
025	O4-90529	05/14/20	O9-1049315	01/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804030	1320.0000	1.00	1,320.00	
025	O4-90529		O9-1049315							Purchase Order Total		1,320.00	
025	O4-90529	05/14/20	O9-1050025	01/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664186	6047.2500	1.00	6,047.25	
025	O4-90529	05/14/20	O9-1050025	01/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664186	7243.5000	1.00	7,243.50	
025	O4-90529	05/14/20	O9-1050025	01/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664186	4331.2500	1.00	4,331.25	
025	O4-90529	05/14/20	O9-1050025	01/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664186	5618.2500	1.00	5,618.25	
025	O4-90529		O9-1050025							Purchase Order Total		23,240.25	
025	O4-90529	05/14/20	O9-1051195	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664187	11203.5000	1.00	11,203.50	
025	O4-90529	05/14/20	O9-1051195	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664187	6534.0000	1.00	6,534.00	
025	O4-90529	05/14/20	O9-1051195	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664187	2838.0000	1.00	2,838.00	
025	O4-90529		O9-1051195							Purchase Order Total		20,575.50	
025	O4-90529	05/14/20	O9-1051199	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664117-1	1440.0000	1.00	1,440.00	
025	O4-90529	05/14/20	O9-1051199	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664117-1	2754.0000	1.00	2,754.00	
025	O4-90529	05/14/20	O9-1051199	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664117-1	1152.0000	1.00	1,152.00	
025	O4-90529	05/14/20	O9-1051199	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664117-1	5755.6800	1.00	5,755.68	
025	O4-90529		O9-1051199							Purchase Order Total		11,101.68	
025	O4-90529	05/14/20	O9-1051203	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185	6181.5600	1.00	6,181.56	
025	O4-90529	05/14/20	O9-1051203	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185	9604.3200	1.00	9,604.32	
025	O4-90529	05/14/20	O9-1051203	01/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664185	6973.5600	1.00	6,973.56	
025	O4-90529	05/14/20	O9-1051203	01/13/21	2209076	WORLDWIDE TRAVEL	948	64	664185	5653.5600	1.00	5,653.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
025	O4-90529		O9-1051203							Purchase Order Total		28,413.00		
025	O4-90529	05/14/20	O9-1051534	01/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664116-1	1960.5600	1.00	1,960.56		
025	O4-90529	05/14/20	O9-1051534	01/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664116-1	1960.5600	1.00	1,960.56		
025	O4-90529	05/14/20	O9-1051534	01/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664116-1	1960.5600	1.00	1,960.56		
025	O4-90529	05/14/20	O9-1051534	01/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664116-1	1960.9200	1.00	1,960.92		
025	O4-90529		O9-1051534							Purchase Order Total		7,842.60		
025	O4-90529	05/14/20	O9-1051806	01/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664115-1	1786.3200	1.00	1,786.32		
025	O4-90529	05/14/20	O9-1051806	01/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664115-1	1786.3200	1.00	1,786.32		
025	O4-90529	05/14/20	O9-1051806	01/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664115-1	1786.6800	1.00	1,786.68		
025	O4-90529	05/14/20	O9-1051806	01/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664115-1	2362.6800	1.00	2,362.68		
025	O4-90529		O9-1051806							Purchase Order Total		7,722.00		
025	O4-90529	05/14/20	O9-1052343	01/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664118-1	3271.5900	1.00	3,271.59		
025	O4-90529	05/14/20	O9-1052343	01/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664118-1	3271.5900	1.00	3,271.59		
025	O4-90529	05/14/20	O9-1052343	01/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664118-1	3271.5800	1.00	3,271.58		
025	O4-90529	05/14/20	O9-1052343	01/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664118-1	3271.5900	1.00	3,271.59		
025	O4-90529		O9-1052343							Purchase Order Total		13,086.35		
025	O4-90529	05/14/20	O9-1053513	01/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664190	3903.6000	1.00	3,903.60		
025	O4-90529	05/14/20	O9-1053513	01/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664190	3903.5900	1.00	3,903.59		
025	O4-90529	05/14/20	O9-1053513	01/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664190	3903.6000	1.00	3,903.60		
025	O4-90529	05/14/20	O9-1053513	01/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664190	3903.5900	1.00	3,903.59		
025	O4-90529		O9-1053513							Purchase Order Total		15,614.38		
025	O4-90529	05/14/20	O9-1054875	02/02/21	2209076	WORLDWIDE TRAVEL	948	64	664191	2612.9700	1.00	2,612.97		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1054875	02/02/21	2209076	WORLDWIDE TRAVEL	948	64	664191	2612.9700	1.00	2,612.97	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1054875	02/02/21	2209076	WORLDWIDE TRAVEL	948	64	664191	2612.9700	1.00	2,612.97	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1054875	02/02/21	2209076	WORLDWIDE TRAVEL	948	64	664191	2612.9700	1.00	2,612.97	
						STAFFING LIM							
025	O4-90529		O9-1054875							Purchase Order Total		10,451.88	
025	O4-90529	05/14/20	O9-1057362	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664121-1	2996.8400	1.00	2,996.84	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057362	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664121-1	2996.8500	1.00	2,996.85	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057362	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664121-1	2996.8500	1.00	2,996.85	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057362	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664121-1	2996.8500	1.00	2,996.85	
						STAFFING LIM							
025	O4-90529		O9-1057362							Purchase Order Total		11,987.39	
025	O4-90529	05/14/20	O9-1057368	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664192	2196.2500	1.00	2,196.25	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057368	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664192	2196.2500	1.00	2,196.25	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057368	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664192	2196.2500	1.00	2,196.25	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057368	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664192	2196.2500	1.00	2,196.25	
						STAFFING LIM							
025	O4-90529		O9-1057368							Purchase Order Total		8,785.00	
025	O4-90529	05/14/20	O9-1057376	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664122-1	2620.4400	1.00	2,620.44	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057376	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664122-1	2620.4300	1.00	2,620.43	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057376	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664122-1	2620.4300	1.00	2,620.43	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057376	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664122-1	2620.4300	1.00	2,620.43	
						STAFFING LIM							
025	O4-90529		O9-1057376							Purchase Order Total		10,481.73	
025	O4-90529	05/14/20	O9-1057386	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664193	2068.2800	1.00	2,068.28	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1057386	02/11/21	2209076	WORLDWIDE TRAVEL	948	64	664193	2068.2800	1.00	2,068.28	
						STAFFING LIM							

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025	04-90529	05/14/20	09-1057386	02/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664193	2068.2900	1.00	2,068.29	
025	04-90529	05/14/20	09-1057386	02/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664193	2068.2800	1.00	2,068.28	
025	04-90529		09-1057386							Purchase Order Total		8,273.13	
025	04-90529	05/14/20	09-1060371	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664114-1	1171.8000	1.00	1,171.80	
025	04-90529	05/14/20	09-1060371	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664114-1	1171.8000	1.00	1,171.80	
025	04-90529	05/14/20	09-1060371	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664114-1	1171.6200	1.00	1,171.62	
025	04-90529	05/14/20	09-1060371	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664114-1	2612.1600	1.00	2,612.16	
025	04-90529		09-1060371							Purchase Order Total		6,127.38	
025	04-90529	05/14/20	09-1060376	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664113-1	1466.8200	1.00	1,466.82	
025	04-90529	05/14/20	09-1060376	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664113-1	1466.8200	1.00	1,466.82	
025	04-90529	05/14/20	09-1060376	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664113-1	1467.1800	1.00	1,467.18	
025	04-90529	05/14/20	09-1060376	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664113-1	2619.1800	1.00	2,619.18	
025	04-90529		09-1060376							Purchase Order Total		7,020.00	
025	04-90529	05/14/20	09-1060381	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184	5250.3000	1.00	5,250.30	
025	04-90529	05/14/20	09-1060381	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184	9672.3000	1.00	9,672.30	
025	04-90529	05/14/20	09-1060381	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184	6604.9500	1.00	6,604.95	
025	04-90529	05/14/20	09-1060381	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664184	4063.9500	1.00	4,063.95	
025	04-90529		09-1060381							Purchase Order Total		25,591.50	
025	04-90529	05/14/20	09-1061452	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664120-1	3362.2400	1.00	3,362.24	
025	04-90529	05/14/20	09-1061452	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664120-1	3362.2400	1.00	3,362.24	
025	04-90529	05/14/20	09-1061452	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664120-1	3362.2400	1.00	3,362.24	
025	04-90529	05/14/20	09-1061452	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664120-1	3362.2400	1.00	3,362.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM1								
025	O4-90529		O9-1061452							Purchase Order Total		13,448.96		
025	O4-90529	05/14/20	O9-1061462	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664194	2030.0000	1.00	2,030.00		
025	O4-90529	05/14/20	O9-1061462	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664194	2030.0000	1.00	2,030.00		
025	O4-90529	05/14/20	O9-1061462	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664194	2030.0000	1.00	2,030.00		
025	O4-90529	05/14/20	O9-1061462	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664194	2030.0000	1.00	2,030.00		
025	O4-90529	05/14/20	O9-1061462	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664194	2030.0000	1.00	2,030.00		
025	O4-90529		O9-1061462							Purchase Order Total		8,120.00		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664126-1	2942.6300	1.00	2,942.63		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664126-1	2942.6200	1.00	2,942.62		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664126-1	2942.6300	1.00	2,942.63		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664126-1	2942.6200	1.00	2,942.62		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664196	1451.4100	1.00	1,451.41		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664196	1451.4100	1.00	1,451.41		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664196	1451.4000	1.00	1,451.40		
025	O4-90529	05/14/20	O9-1061877	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664196	1451.4100	1.00	1,451.41		
025	O4-90529		O9-1061877							Purchase Order Total		17,576.13		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664125-1	3192.3600	1.00	3,192.36		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664125-1	3192.3600	1.00	3,192.36		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664125-1	3192.3600	1.00	3,192.36		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664125-1	3192.3500	1.00	3,192.35		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664195	1684.3700	1.00	1,684.37		
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM1	948	64	664195	1684.3800	1.00	1,684.38		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664195	1684.3700	1.00	1,684.37	
025	O4-90529	05/14/20	O9-1061897	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664195	1684.3800	1.00	1,684.38	
025	O4-90529		O9-1061897							Purchase Order Total		19,506.93	
025	O4-90529	05/14/20	O9-1061984	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804031	1827.0000	1.00	1,827.00	
025	O4-90529		O9-1061984							Purchase Order Total		1,827.00	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664119-1	3582.2600	1.00	3,582.26	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664119-1	3582.2600	1.00	3,582.26	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664119-1	3582.2600	1.00	3,582.26	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664119-1	3582.2600	1.00	3,582.26	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664189	4116.8700	1.00	4,116.87	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664189	4116.8800	1.00	4,116.88	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664189	4116.8700	1.00	4,116.87	
025	O4-90529	05/14/20	O9-1062055	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664189	4116.8800	1.00	4,116.88	
025	O4-90529		O9-1062055							Purchase Order Total		30,796.54	
025	O4-90529	05/14/20	O9-1063310	03/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664126-1A	178.1300	1.00	178.13	
025	O4-90529		O9-1063310							Purchase Order Total		178.13	
025	O4-90529	05/14/20	O9-1063349	03/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804032	3443.7500	1.00	3,443.75	
025	O4-90529		O9-1063349							Purchase Order Total		3,443.75	
025	O4-90529	05/14/20	O9-1065988	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664198	1369.3700	1.00	1,369.37	
025	O4-90529	05/14/20	O9-1065988	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664198	1369.3800	1.00	1,369.38	
025	O4-90529	05/14/20	O9-1065988	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664198	1369.3700	1.00	1,369.37	
025	O4-90529	05/14/20	O9-1065988	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664198	1369.3800	1.00	1,369.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529		O9-1065988							Purchase Order Total		5,477.50	
025	O4-90529	05/14/20	O9-1065990	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664128-1	3689.5600	1.00	3,689.56	
025	O4-90529	05/14/20	O9-1065990	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664128-1	3689.5600	1.00	3,689.56	
025	O4-90529	05/14/20	O9-1065990	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664128-1	3689.5600	1.00	3,689.56	
025	O4-90529	05/14/20	O9-1065990	03/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664128-1	3689.5700	1.00	3,689.57	
025	O4-90529		O9-1065990							Purchase Order Total		14,758.25	
025	O4-90529	05/14/20	O9-1066810	03/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804034	2483.1300	1.00	2,483.13	
025	O4-90529		O9-1066810							Purchase Order Total		2,483.13	
025	O4-90529	05/14/20	O9-1066928	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664131-1	3783.9700	1.00	3,783.97	
025	O4-90529	05/14/20	O9-1066928	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664131-1	3783.9700	1.00	3,783.97	
025	O4-90529	05/14/20	O9-1066928	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664131-1	3783.9700	1.00	3,783.97	
025	O4-90529	05/14/20	O9-1066928	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664131-1	3783.9700	1.00	3,783.97	
025	O4-90529		O9-1066928							Purchase Order Total		15,135.88	
025	O4-90529	05/14/20	O9-1066945	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664129-1	3625.7900	1.00	3,625.79	
025	O4-90529	05/14/20	O9-1066945	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664129-1	3625.8000	1.00	3,625.80	
025	O4-90529	05/14/20	O9-1066945	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664129-1	3625.7900	1.00	3,625.79	
025	O4-90529	05/14/20	O9-1066945	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664129-1	3625.8000	1.00	3,625.80	
025	O4-90529		O9-1066945							Purchase Order Total		14,503.18	
025	O4-90529	05/14/20	O9-1066958	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664199	1648.2800	1.00	1,648.28	
025	O4-90529	05/14/20	O9-1066958	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664199	1648.2900	1.00	1,648.29	
025	O4-90529	05/14/20	O9-1066958	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664199	1648.2800	1.00	1,648.28	
025	O4-90529	05/14/20	O9-1066958	03/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664199	1648.2800	1.00	1,648.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
025	O4-90529		O9-1066958							Purchase Order Total		6,593.13		
025	O4-90529	05/14/20	Z8-1065876	03/23/21	2209076	WORLDWIDE TRAVEL	948	64	804033	2736.8800	1.00	2,736.88		
						STAFFING LIM								
025	O4-90529		Z8-1065876							Purchase Order Total		2,736.88		
025	O4-90564	05/15/20	O9-1050010	01/08/21	2051503	OPTUMAS	948	00	6484	4166.6600	1.00	4,166.66		
025	O4-90564	05/15/20	O9-1050010	01/08/21	2051503	OPTUMAS	948	00	6484	4166.6700	1.00	4,166.67		
025	O4-90564		O9-1050010							Purchase Order Total		8,333.33		
025	O4-90564	05/15/20	O9-1055610	02/04/21	2051503	OPTUMAS	948	00	6514	4166.6600	1.00	4,166.66		
025	O4-90564	05/15/20	O9-1055610	02/04/21	2051503	OPTUMAS	948	00	6514	4166.6700	1.00	4,166.67		
025	O4-90564		O9-1055610							Purchase Order Total		8,333.33		
025	O4-90564	05/15/20	O9-1055611	02/04/21	2051503	OPTUMAS	948	00	6514-2	2500.0000	1.00	2,500.00		
025	O4-90564	05/15/20	O9-1055611	02/04/21	2051503	OPTUMAS	948	00	6514-2	2500.0000	1.00	2,500.00		
025	O4-90564		O9-1055611							Purchase Order Total		5,000.00		
025	O4-90564	05/15/20	O9-1061067	03/02/21	2051503	OPTUMAS	948	00	6535-2	4166.6700	1.00	4,166.67		
025	O4-90564	05/15/20	O9-1061067	03/02/21	2051503	OPTUMAS	948	00	6535-2	4166.6600	1.00	4,166.66		
025	O4-90564		O9-1061067							Purchase Order Total		8,333.33		
025	O4-90564	05/15/20	O9-1061073	03/02/21	2051503	OPTUMAS	948	00	6535-3	2500.0000	1.00	2,500.00		
025	O4-90564	05/15/20	O9-1061073	03/02/21	2051503	OPTUMAS	948	00	6535-3	2500.0000	1.00	2,500.00		
025	O4-90564		O9-1061073							Purchase Order Total		5,000.00		
025	O4-90564	05/15/20	O9-1061075	03/02/21	2051503	OPTUMAS	948	00	6535	27500.0000	1.00	27,500.00		
025	O4-90564	05/15/20	O9-1061075	03/02/21	2051503	OPTUMAS	948	00	6535	27500.0000	1.00	27,500.00		
025	O4-90564		O9-1061075							Purchase Order Total		55,000.00		
025	O4-90564	05/15/20	O9-1061930	03/04/21	2051503	OPTUMAS	948	00	6484-2	2500.0000	1.00	2,500.00		
025	O4-90564	05/15/20	O9-1061930	03/04/21	2051503	OPTUMAS	948	00	6484-2	2500.0000	1.00	2,500.00		
025	O4-90564		O9-1061930							Purchase Order Total		5,000.00		
025	O4-90564	05/15/20	O9-1061935	03/04/21	2051503	OPTUMAS	948	00	6484-3	92500.0000	1.00	92,500.00		
025	O4-90564	05/15/20	O9-1061935	03/04/21	2051503	OPTUMAS	948	00	6484-3	92500.0000	1.00	92,500.00		
025	O4-90564		O9-1061935							Purchase Order Total		185,000.00		
025	O4-90564	05/15/20	O9-1064524	03/17/21	2051503	OPTUMAS	948	00	6514	4166.6700	1.00	4,166.67		
025	O4-90564	05/15/20	O9-1064524	03/17/21	2051503	OPTUMAS	948	00	6514	4166.6600	1.00	4,166.66		
025	O4-90564		O9-1064524							Purchase Order Total		8,333.33		
025	O4-90564	05/15/20	O9-1064525	03/17/21	2051503	OPTUMAS	948	00	6514-2	2500.0000	1.00	2,500.00		
025	O4-90564	05/15/20	O9-1064525	03/17/21	2051503	OPTUMAS	948	00	6514-2	2500.0000	1.00	2,500.00		
025	O4-90564		O9-1064525							Purchase Order Total		5,000.00		
025	O4-90564	05/15/20	O9-1064527	03/17/21	2051503	OPTUMAS	948	00	6535-2	4166.6600	1.00	4,166.66		
025	O4-90564	05/15/20	O9-1064527	03/17/21	2051503	OPTUMAS	948	00	6535-2	4166.6700	1.00	4,166.67		
025	O4-90564		O9-1064527							Purchase Order Total		8,333.33		
025	O4-90564	05/15/20	O9-1064528	03/17/21	2051503	OPTUMAS	948	00	6535-3	2500.0000	1.00	2,500.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1064528	03/17/21	2051503	OPTUMAS	948	00	6535-3	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1064528							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1064530	03/17/21	2051503	OPTUMAS	948	00	6535	27500.0000	1.00	27,500.00	
025	O4-90564	05/15/20	O9-1064530	03/17/21	2051503	OPTUMAS	948	00	6535	27500.0000	1.00	27,500.00	
025	O4-90564		O9-1064530							Purchase Order Total		55,000.00	
025	O4-90598	05/18/20	O9-1052831	01/21/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9190768336	1873.0800	1.00	1,873.08	
025	O4-90598		O9-1052831							Purchase Order Total		1,873.08	
025	O4-90598	05/18/20	O9-1056298	02/08/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9191326971	803.8100	1.00	803.81	
025	O4-90598		O9-1056298							Purchase Order Total		803.81	
025	O4-90598	05/18/20	O9-1063325	03/11/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9191689973	1735.7400	1.00	1,735.74	
025	O4-90598		O9-1063325							Purchase Order Total		1,735.74	
025	O4-90600	06/12/20	O9-1059299	02/22/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51806	*****	1.00	2,551,950.00	
025	O4-90600	06/12/20	O9-1059299	02/22/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51772	*****	1.00	2,574,000.00	
025	O4-90600	06/12/20	O9-1059299	02/22/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51718	*****	1.00	2,343,150.00	
025	O4-90600	06/12/20	O9-1059299	02/22/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51538	*****	1.00	2,085,750.00	
025	O4-90600		O9-1059299							Purchase Order Total		9,554,850.00	
025	O4-90600	06/12/20	O9-1066019	03/24/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51844	*****	1.00	2,520,000.00	
025	O4-90600		O9-1066019							Purchase Order Total		2,520,000.00	
025	O4-90611	05/19/20	O9-1049269	01/05/21	2584343	WELLBEING INITIATIVE INC	952	62	00001	3500.0000	1.00	3,500.00	
025	O4-90611		O9-1049269							Purchase Order Total		3,500.00	
025	O4-90611	05/19/20	O9-1055417	02/03/21	2584343	WELLBEING INITIATIVE INC	952	62	NOVEMBER 2020	5000.0000	1.00	5,000.00	
025	O4-90611		O9-1055417							Purchase Order Total		5,000.00	
025	O4-90628	05/21/20	O9-1066739	03/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	DECEMBER 2020	875.8000	1.00	875.80	
025	O4-90628		O9-1066739							Purchase Order Total		875.80	
025	O4-90631	05/21/20	O9-1054535	01/29/21	544430	REGION II HUMAN SERVICES	918	38	JANUARY 2021	509.5000	1.00	509.50	
025	O4-90631		O9-1054535							Purchase Order Total		509.50	
025	O4-90633	05/21/20	Z8-1051139	01/13/21	512	UNIVERSITY OF	918	75	90181078	6519.3600	1.00	6,519.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-90633		Z8-1051139									Purchase Order Total	6,519.36	
025	O4-90633	05/21/20	Z8-1066101	03/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181660	13047.9500	1.00	13,047.95		
						NEBRASKA - LINCO								
025	O4-90633		Z8-1066101									Purchase Order Total	13,047.95	
025	O4-90637	05/21/20	O9-1054537	01/29/21	544431	REGION III BEHAVIORAL HEALTH S	918	38	DECEMBER 2020	1146.8000	1.00	1,146.80		
						NEBRASKA - LINCO								
025	O4-90637		O9-1054537									Purchase Order Total	1,146.80	
025	O4-90692	05/26/20	O9-1053226	01/25/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3617	5500.0000	1.00	5,500.00		
						NEBRASKA - LINCO								
025	O4-90692		O9-1053226									Purchase Order Total	5,500.00	
025	O4-90692	05/26/20	O9-1059920	02/24/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3656	5250.0000	1.00	5,250.00		
						NEBRASKA - LINCO								
025	O4-90692		O9-1059920									Purchase Order Total	5,250.00	
025	O4-90692	05/26/20	O9-1066803	03/26/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3702	5000.0000	1.00	5,000.00		
						NEBRASKA - LINCO								
025	O4-90692		O9-1066803									Purchase Order Total	5,000.00	
025	O4-90702	05/27/20	O9-1062161	03/05/21	517230	CREIGHTON UNIVERSITY - ALL PAY	952	77	LB506-1220	53344.1500	1.00	53,344.15		
						NEBRASKA - LINCO								
025	O4-90702		O9-1062161									Purchase Order Total	53,344.15	
025	O4-90703	05/27/20	O9-1054832	02/01/21	544434	REGION V SYSTEMS - PAYMENTS	918	38	DECEMBER 2020	2218.3000	1.00	2,218.30		
						NEBRASKA - LINCO								
025	O4-90703		O9-1054832									Purchase Order Total	2,218.30	
025	O4-90704	05/27/20	O9-1054540	01/29/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	DECEMBER 2020	1061.7000	1.00	1,061.70		
						NEBRASKA - LINCO								
025	O4-90704		O9-1054540									Purchase Order Total	1,061.70	
025	O4-90711	05/27/20	O9-1054543	01/29/21	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DECEMBER 2020	3625.9000	1.00	3,625.90		
						NEBRASKA - LINCO								
025	O4-90711		O9-1054543									Purchase Order Total	3,625.90	
025	O4-90713	05/27/20	O9-1054835	02/01/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUGUST 2020	16582.4000	1.00	16,582.40		
						NEBRASKA - LINCO								
025	O4-90713		O9-1054835									Purchase Order Total	16,582.40	
025	O4-90713	05/27/20	O9-1054837	02/01/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SEPTEMBER 2020	8980.0000	1.00	8,980.00		
						NEBRASKA - LINCO								
025	O4-90713		O9-1054837									Purchase Order Total	8,980.00	
025	O4-90713	05/27/20	O9-1054838	02/01/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	NOVEMBER 2020	6397.2000	1.00	6,397.20		
						NEBRASKA - LINCO								
025	O4-90713		O9-1054838									Purchase Order Total	6,397.20	
025	O4-90713	05/27/20	O9-1054909	02/02/21	555466	WINNEBAGO TRIBE OF	952	62	OCTOBER 2020	12416.0000	1.00	12,416.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA													
025	O4-90713		O9-1054909							Purchase Order Total		12,416.00	
025	O4-90715	05/27/20	O9-1049798	01/07/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-MH OCTOBER 20	4780.0000	1.00	4,780.00	
025	O4-90715	05/27/20	O9-1049798	01/07/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-SUD OCTOBER 2	1794.0000	1.00	1,794.00	
025	O4-90715		O9-1049798							Purchase Order Total		6,574.00	
025	O4-90715	05/27/20	O9-1060246	02/25/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2020	2540.0000	1.00	2,540.00	
025	O4-90715	05/27/20	O9-1060246	02/25/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2020	900.0000	1.00	900.00	
025	O4-90715		O9-1060246							Purchase Order Total		3,440.00	
025	O4-90715	05/27/20	O9-1062183	03/05/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2020	4060.0000	1.00	4,060.00	
025	O4-90715	05/27/20	O9-1062183	03/05/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2020	1130.0000	1.00	1,130.00	
025	O4-90715		O9-1062183							Purchase Order Total		5,190.00	
025	O4-90716	05/27/20	O9-1049312	01/05/21	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 1-MH-NOV2020	9484.0000	1.00	9,484.00	
025	O4-90716	05/27/20	O9-1049312	01/05/21	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 2-SUD-NOV2020	2488.0000	1.00	2,488.00	
025	O4-90716		O9-1049312							Purchase Order Total		11,972.00	
025	O4-90716	05/27/20	O9-1054834	02/01/21	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2020	8288.0000	1.00	8,288.00	
025	O4-90716	05/27/20	O9-1054834	02/01/21	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2020	3004.0000	1.00	3,004.00	
025	O4-90716		O9-1054834							Purchase Order Total		11,292.00	
025	O4-90716	05/27/20	O9-1061135	03/02/21	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2021	11652.0000	1.00	11,652.00	
025	O4-90716	05/27/20	O9-1061135	03/02/21	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2021	1404.0000	1.00	1,404.00	
025	O4-90716		O9-1061135							Purchase Order Total		13,056.00	
025	O4-90716	05/27/20	O9-1067788	03/31/21	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2021	8044.0000	1.00	8,044.00	
025	O4-90716	05/27/20	O9-1067788	03/31/21	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2021	924.0000	1.00	924.00	
025	O4-90716		O9-1067788							Purchase Order Total		8,968.00	
025	O4-90718	05/27/20	O9-1056303	02/08/21	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2020	2120.0000	1.00	2,120.00	
025	O4-90718	05/27/20	O9-1056303	02/08/21	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2020	4328.0000	1.00	4,328.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90718		O9-1056303							Purchase Order Total		6,448.00	
025	O4-90719	05/27/20	O9-1062578	03/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1256153	5368.3200	1.00	5,368.32	
025	O4-90719		O9-1062578							Purchase Order Total		5,368.32	
025	O4-90719	05/27/20	Z8-1052573	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1249183	4550.7600	1.00	4,550.76	
025	O4-90719		Z8-1052573							Purchase Order Total		4,550.76	
025	O4-90719	05/27/20	Z8-1053202	01/23/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1249185	1703.5200	1.00	1,703.52	
025	O4-90719		Z8-1053202							Purchase Order Total		1,703.52	
025	O4-90719	05/27/20	Z8-1058504	02/17/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1253188	1716.7800	1.00	1,716.78	
025	O4-90719		Z8-1058504							Purchase Order Total		1,716.78	
025	O4-90719	05/27/20	Z8-1059423	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1253189	5125.6800	1.00	5,125.68	
025	O4-90719		Z8-1059423							Purchase Order Total		5,125.68	
025	O4-90719	05/27/20	Z8-1065875	03/23/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1256162	1367.3400	1.00	1,367.34	
025	O4-90719		Z8-1065875							Purchase Order Total		1,367.34	
025	O4-90720	05/27/20	O9-1051487	01/14/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	NOVEMBER 2020	6625.0000	1.00	6,625.00	
025	O4-90720		O9-1051487							Purchase Order Total		6,625.00	
025	O4-90720	05/27/20	O9-1064587	03/17/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2020	6956.0000	1.00	6,956.00	
025	O4-90720		O9-1064587							Purchase Order Total		6,956.00	
025	O4-90720	05/27/20	O9-1064589	03/17/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2021	5221.0000	1.00	5,221.00	
025	O4-90720		O9-1064589							Purchase Order Total		5,221.00	
025	O4-90724	05/27/20	Z8-1059418	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180818	2350.0000	1.00	2,350.00	
025	O4-90724	05/27/20	Z8-1059418	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180818	11410.9000	1.00	11,410.90	
025	O4-90724		Z8-1059418							Purchase Order Total		13,760.90	
025	O4-90729	05/27/20	O9-1049317	01/05/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2020 LINE1	1056.2500	1.00	1,056.25	
025	O4-90729	05/27/20	O9-1049317	01/05/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2020 LINE2	455.0000	1.00	455.00	
025	O4-90729		O9-1049317							Purchase Order Total		1,511.25	
025	O4-90729	05/27/20	O9-1058295	02/17/21	1226107	JACOBSEN THERAPY	948	74	DEC 2020 LINE1	357.5000	1.00	357.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-90729	05/27/20	O9-1058295	02/17/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2020 LINE2	991.2500	1.00	991.25	
025	O4-90729		O9-1058295							Purchase Order Total		1,348.75	
025	O4-90729	05/27/20	O9-1061248	03/02/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2021	666.2500	1.00	666.25	
025	O4-90729	05/27/20	O9-1061248	03/02/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2021	2226.2500	1.00	2,226.25	
025	O4-90729		O9-1061248							Purchase Order Total		2,892.50	
025	O4-90729	05/27/20	O9-1066586	03/26/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2021	1267.5000	1.00	1,267.50	
025	O4-90729	05/27/20	O9-1066586	03/26/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2021	1251.2500	1.00	1,251.25	
025	O4-90729		O9-1066586							Purchase Order Total		2,518.75	
025	O4-90743	05/28/20	O9-1051152	01/13/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2020569	80.0000	1.00	80.00	
025	O4-90743		O9-1051152							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1054455	01/29/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021018	40.0000	1.00	40.00	
025	O4-90743		O9-1054455							Purchase Order Total		40.00	
025	O4-90743	05/28/20	O9-1058704	02/18/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021036	260.0000	1.00	260.00	
025	O4-90743	05/28/20	O9-1058704	02/18/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2020555	104.0000	1.00	104.00	
025	O4-90743		O9-1058704							Purchase Order Total		364.00	
025	O4-90743	05/28/20	O9-1059688	02/23/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021068	120.0000	1.00	120.00	
025	O4-90743		O9-1059688							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1062310	03/05/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021106	160.0000	1.00	160.00	
025	O4-90743		O9-1062310							Purchase Order Total		160.00	
025	O4-90743	05/28/20	O9-1065168	03/19/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021124	160.0000	1.00	160.00	
025	O4-90743		O9-1065168							Purchase Order Total		160.00	
025	O4-90802	06/03/20	O9-1052845	01/21/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES101052021	4375.0000	1.00	4,375.00	
025	O4-90802		O9-1052845							Purchase Order Total		4,375.00	
025	O4-90802	06/03/20	O9-1061498	03/03/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES101052021	4905.0000	1.00	4,905.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90802		O9-1061498							Purchase Order Total		4,905.00	
025	O4-90802	06/03/20	O9-1064532	03/17/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES03012021	3495.0000	1.00	3,495.00	
025	O4-90802		O9-1064532							Purchase Order Total		3,495.00	
025	O4-90812	06/04/20	Z8-1054887	02/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90181320	24448.6400	1.00	24,448.64	
025	O4-90812		Z8-1054887							Purchase Order Total		24,448.64	
025	O4-90813	06/04/20	Z8-1054886	02/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90181321	11716.6200	1.00	11,716.62	
025	O4-90813		Z8-1054886							Purchase Order Total		11,716.62	
025	O4-90816	06/04/20	O9-1061494	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	NOV2020	1740.0000	1.00	1,740.00	
025	O4-90816		O9-1061494							Purchase Order Total		1,740.00	
025	O4-90816	06/04/20	O9-1061495	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	DEC2020	1610.0000	1.00	1,610.00	
025	O4-90816		O9-1061495							Purchase Order Total		1,610.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	53000.0000	1.00	53,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	47000.0000	1.00	47,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	318.0000	1.00	318.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	282.0000	1.00	282.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	3975.0000	1.00	3,975.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	3525.0000	1.00	3,525.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	36000.0000	1.00	36,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	4000.0000	1.00	4,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	18000.0000	1.00	18,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	2000.0000	1.00	2,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	27000.0000	1.00	27,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	3000.0000	1.00	3,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	27000.0000	1.00	27,000.00	
025	O4-90821	06/05/20	O9-1059247	02/22/21	1972461	THERAP SERVICES LLC	948	00	CC211709	3000.0000	1.00	3,000.00	
025	O4-90821		O9-1059247							Purchase Order Total		228,100.00	
025	O4-90867	06/10/20	O9-1053002	01/22/21	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	01.07.2020	273.6800	1.00	273.68	
025	O4-90867	06/10/20	O9-1053002	01/22/21	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	01.07.2020	6375.0000	1.00	6,375.00	
025	O4-90867		O9-1053002							Purchase Order Total		6,648.68	
025	O4-90871	06/10/20	O9-1050872	01/12/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	NOVEMBER 2020	4627.4000	1.00	4,627.40	
025	O4-90871		O9-1050872							Purchase Order Total		4,627.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90871	06/10/20	O9-1053966	01/27/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	DECEMBER 2020	5134.8600	1.00	5,134.86	
025	O4-90871		O9-1053966							Purchase Order Total		5,134.86	
025	O4-90871	06/10/20	O9-1061689	03/03/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JANUARY 2021	5034.0900	1.00	5,034.09	
025	O4-90871		O9-1061689							Purchase Order Total		5,034.09	
025	O4-90871	06/10/20	O9-1067076	03/29/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	FEBRUARY 2021	5854.1700	1.00	5,854.17	
025	O4-90871		O9-1067076							Purchase Order Total		5,854.17	
025	O4-90884	06/11/20	O9-1048986	01/05/21	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2020	11023.0800	1.00	11,023.08	
025	O4-90884		O9-1048986							Purchase Order Total		11,023.08	
025	O4-90884	06/11/20	O9-1052835	01/21/21	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2020	8398.0800	1.00	8,398.08	
025	O4-90884		O9-1052835							Purchase Order Total		8,398.08	
025	O4-90884	06/11/20	O9-1058480	02/17/21	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2021	13573.0800	1.00	13,573.08	
025	O4-90884		O9-1058480							Purchase Order Total		13,573.08	
025	O4-90884	06/11/20	O9-1064453	03/17/21	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2021	21148.0800	1.00	21,148.08	
025	O4-90884		O9-1064453							Purchase Order Total		21,148.08	
025	O4-90907	06/11/20	O9-1053385	01/25/21	500220	FLOORS INC - PURCHASE ORDERS	936	14	08522	49118.5000	1.00	49,118.50	
025	O4-90907		O9-1053385							Purchase Order Total		49,118.50	
025	O4-90925	06/12/20	O9-1052126	01/19/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2020	11486.7600	1.00	11,486.76	
025	O4-90925	06/12/20	O9-1052126	01/19/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2020	3959.2100	1.00	3,959.21	
025	O4-90925		O9-1052126							Purchase Order Total		15,445.97	
025	O4-90925	06/12/20	O9-1056248	02/06/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2020	7955.1300	1.00	7,955.13	
025	O4-90925	06/12/20	O9-1056248	02/06/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2020	2667.3200	1.00	2,667.32	
025	O4-90925		O9-1056248							Purchase Order Total		10,622.45	
025	O4-90925	06/12/20	O9-1062597	03/08/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2021	9321.5100	1.00	9,321.51	
025	O4-90925	06/12/20	O9-1062597	03/08/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2021	2519.1800	1.00	2,519.18	
025	O4-90925		O9-1062597							Purchase Order Total		11,840.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90928	06/12/20	09-1051134	01/13/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2020	13802.2600	1.00	13,802.26	
025	04-90928	06/12/20	09-1051134	01/13/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2020	4413.3400	1.00	4,413.34	
025	04-90928	06/12/20	09-1051134	01/13/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2020	3481.9400	1.00	3,481.94	
025	04-90928	06/12/20	09-1051134	01/13/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2020	4175.7400	1.00	4,175.74	
025	04-90928		09-1051134							Purchase Order Total		25,873.28	
025	04-90928	06/12/20	09-1056244	02/06/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2020	9829.6900	1.00	9,829.69	
025	04-90928	06/12/20	09-1056244	02/06/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2020	4565.2100	1.00	4,565.21	
025	04-90928	06/12/20	09-1056244	02/06/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2020	3639.0100	1.00	3,639.01	
025	04-90928	06/12/20	09-1056244	02/06/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2020	4369.5800	1.00	4,369.58	
025	04-90928		09-1056244							Purchase Order Total		22,403.49	
025	04-90928	06/12/20	09-1061537	03/03/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2021	10854.9800	1.00	10,854.98	
025	04-90928	06/12/20	09-1061537	03/03/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2021	4597.9900	1.00	4,597.99	
025	04-90928	06/12/20	09-1061537	03/03/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2021	3517.3300	1.00	3,517.33	
025	04-90928	06/12/20	09-1061537	03/03/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2021	4367.9700	1.00	4,367.97	
025	04-90928		09-1061537							Purchase Order Total		23,338.27	
025	04-90929	06/12/20	09-1051426	01/14/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 2020	19709.0000	1.00	19,709.00	
025	04-90929	06/12/20	09-1051426	01/14/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 2020	4250.0000	1.00	4,250.00	
025	04-90929		09-1051426							Purchase Order Total		23,959.00	
025	04-90929	06/12/20	09-1058742	02/18/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER 2020	19709.0000	1.00	19,709.00	
025	04-90929	06/12/20	09-1058742	02/18/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER 2020	4250.0000	1.00	4,250.00	
025	04-90929		09-1058742							Purchase Order Total		23,959.00	
025	04-90929	06/12/20	09-1065130	03/19/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2021	19709.0000	1.00	19,709.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90929	06/12/20	09-1065130	03/19/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2021	4250.0000	1.00	4,250.00	
025	04-90929		09-1065130							Purchase Order Total		23,959.00	
025	04-90930	06/12/20	09-1049320	01/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOVEMBER 2020	38172.7500	1.00	38,172.75	
025	04-90930	06/12/20	09-1049320	01/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOVEMBER 2020	4248.3200	1.00	4,248.32	
025	04-90930	06/12/20	09-1049320	01/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOVEMBER 2020	3236.7100	1.00	3,236.71	
025	04-90930		09-1049320							Purchase Order Total		45,657.78	
025	04-90930	06/12/20	09-1054938	02/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2020	35839.2200	1.00	35,839.22	
025	04-90930	06/12/20	09-1054938	02/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2020	4303.8700	1.00	4,303.87	
025	04-90930	06/12/20	09-1054938	02/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2020	3281.7600	1.00	3,281.76	
025	04-90930		09-1054938							Purchase Order Total		43,424.85	
025	04-90930	06/12/20	09-1061062	03/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2021	34566.1500	1.00	34,566.15	
025	04-90930	06/12/20	09-1061062	03/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2021	4672.8700	1.00	4,672.87	
025	04-90930	06/12/20	09-1061062	03/02/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2021	3189.9300	1.00	3,189.93	
025	04-90930		09-1061062							Purchase Order Total		42,428.95	
025	04-90931	06/12/20	09-1060361	02/25/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPTEMBER 2020	13932.4200	1.00	13,932.42	
025	04-90931	06/12/20	09-1060361	02/25/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPTEMBER 2020	4881.2600	1.00	4,881.26	
025	04-90931	06/12/20	09-1060361	02/25/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPTEMBER 2020	5279.6000	1.00	5,279.60	
025	04-90931		09-1060361							Purchase Order Total		24,093.28	
025	04-90931	06/12/20	09-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	OCT 2020	21831.3100	1.00	21,831.31	
025	04-90931	06/12/20	09-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	OCT 2020	5250.2900	1.00	5,250.29	
025	04-90931	06/12/20	09-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	OCT 2020	5542.2400	1.00	5,542.24	
025	04-90931	06/12/20	09-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2020	14770.7300	1.00	14,770.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90931	06/12/20	O9-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2020	3458.2500	1.00	3,458.25	
025	O4-90931	06/12/20	O9-1062041	03/04/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2020	4203.1600	1.00	4,203.16	
025	O4-90931		O9-1062041							Purchase Order Total		55,055.98	
025	O4-90931	06/12/20	O9-1062168	03/05/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DECEMBER 2020	13329.8900	1.00	13,329.89	
025	O4-90931	06/12/20	O9-1062168	03/05/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DECEMBER 2020	3054.1400	1.00	3,054.14	
025	O4-90931	06/12/20	O9-1062168	03/05/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DECEMBER 2020	3998.2100	1.00	3,998.21	
025	O4-90931		O9-1062168							Purchase Order Total		20,382.24	
025	O4-90931	06/12/20	O9-1063511	03/12/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPTEMBER 2020	.0300	1.00	.03	
025	O4-90931		O9-1063511							Purchase Order Total		.03	
025	O4-90940	06/15/20	O9-1053527	01/26/21	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	OCTOBER	8500.6000	1.00	8,500.60	
025	O4-90940	06/15/20	O9-1053527	01/26/21	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOVEMBER	9557.2700	1.00	9,557.27	
025	O4-90940		O9-1053527							Purchase Order Total		18,057.87	
025	O4-90940	06/15/20	O9-1062598	03/08/21	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DEC 2020	12542.2400	1.00	12,542.24	
025	O4-90940		O9-1062598							Purchase Order Total		12,542.24	
025	O4-90944	06/16/20	O9-1065140	03/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90181710	1234.1600	1.00	1,234.16	
025	O4-90944		O9-1065140							Purchase Order Total		1,234.16	
025	O4-90944	06/16/20	Z8-1060236	02/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90180781	1124.7100	1.00	1,124.71	
025	O4-90944		Z8-1060236							Purchase Order Total		1,124.71	
025	O4-90963	06/17/20	O9-1051304	01/14/21	3210693	NATIONAL CENTER FOR HEALTHY HO	918	38	2-NE-TRAINIG-TA	25934.7200	1.00	25,934.72	
025	O4-90963		O9-1051304							Purchase Order Total		25,934.72	
025	O4-90997	06/19/20	Z8-1051774	01/15/21	110	ATTORNEY GENERAL	961	49	1249624	25492.3800	1.00	25,492.38	
025	O4-90997		Z8-1051774							Purchase Order Total		25,492.38	
025	O4-91006	06/22/20	O9-1049047	01/05/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11304	187.0000	1.00	187.00	
025	O4-91006		O9-1049047							Purchase Order Total		187.00	
025	O4-91006	06/22/20	O9-1053418	01/25/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11358	1384.0000	1.00	1,384.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91006		09-1053418							Purchase Order Total		1,384.00	
025	04-91006	06/22/20	09-1059474	02/23/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11435	1839.0000	1.00	1,839.00	
025	04-91006		09-1059474							Purchase Order Total		1,839.00	
025	04-91006	06/22/20	09-1066168	03/24/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11504	1372.0000	1.00	1,372.00	
025	04-91006		09-1066168							Purchase Order Total		1,372.00	
025	04-91007	06/22/20	09-1049859	01/07/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12022020	260.0000	1.00	260.00	
025	04-91007		09-1049859							Purchase Order Total		260.00	
025	04-91007	06/22/20	09-1053896	01/27/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01052021	390.0000	1.00	390.00	
025	04-91007		09-1053896							Purchase Order Total		390.00	
025	04-91007	06/22/20	09-1059473	02/23/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	02032021	325.0000	1.00	325.00	
025	04-91007		09-1059473							Purchase Order Total		325.00	
025	04-91007	06/22/20	09-1066463	03/25/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	3012021	195.0000	1.00	195.00	
025	04-91007		09-1066463							Purchase Order Total		195.00	
025	04-91008	06/22/20	09-1053407	01/25/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	12312020	4086.7300	1.00	4,086.73	
025	04-91008		09-1053407							Purchase Order Total		4,086.73	
025	04-91008	06/22/20	09-1059471	02/23/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	01312021	2927.0000	1.00	2,927.00	
025	04-91008		09-1059471							Purchase Order Total		2,927.00	
025	04-91008	06/22/20	09-1065052	03/19/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	02282021	2153.6200	1.00	2,153.62	
025	04-91008		09-1065052							Purchase Order Total		2,153.62	
025	04-91063	06/25/20	Z8-1056246	02/06/21	110	ATTORNEY GENERAL	961	49	1249626	93288.0000	1.00	93,288.00	
025	04-91063		Z8-1056246							Purchase Order Total		93,288.00	
025	04-91081	07/01/20	09-1056304	02/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020142	3257.0800	1.00	3,257.08	
025	04-91081		09-1056304							Purchase Order Total		3,257.08	
025	04-91082	07/01/20	09-1051773	01/15/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV 2020	64829.6100	1.00	64,829.61	
025	04-91082		09-1051773							Purchase Order Total		64,829.61	
025	04-91082	07/01/20	09-1052112	01/19/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT 2020	61665.4300	1.00	61,665.43	
025	04-91082	07/01/20	09-1052112	01/19/21	3810849	PROJECT HARMONY -	952	95	OCT 2020	8750.0000	1.00	8,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-91082		O9-1052112							Purchase Order Total		70,415.43		
025	O4-91082	07/01/20	O9-1056252	02/06/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	DECEMBER 2020	47167.6900	1.00	47,167.69		
025	O4-91082	07/01/20	O9-1056252	02/06/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	DECEMBER 2020	8750.0000	1.00	8,750.00		
025	O4-91082		O9-1056252							Purchase Order Total		55,917.69		
025	O4-91082	07/01/20	O9-1062178	03/05/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JANUARY 2021	61291.1100	1.00	61,291.11		
025	O4-91082	07/01/20	O9-1062178	03/05/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JANUARY 2021	8750.0000	1.00	8,750.00		
025	O4-91082		O9-1062178							Purchase Order Total		70,041.11		
025	O4-91084	07/01/20	O9-1054790	02/01/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4210	1146.5000	1.00	1,146.50		
025	O4-91084		O9-1054790							Purchase Order Total		1,146.50		
025	O4-91084	07/01/20	O9-1056238	02/06/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4230	1406.5000	1.00	1,406.50		
025	O4-91084		O9-1056238							Purchase Order Total		1,406.50		
025	O4-91084	07/01/20	O9-1062050	03/04/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4290	1613.5000	1.00	1,613.50		
025		07/01/20	O9-1062050	03/04/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5535210 12-17-20	187.0000	1.00	187.00		
025		07/01/20	O9-1062050	03/04/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5592470 1-26-20	307.0000	1.00	307.00		
025		07/01/20	O9-1062050	03/04/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5526970 12-17-20	97.0000	1.00	97.00		
025			O9-1062050							Purchase Order Total		2,204.50		
025	O4-91085	07/01/20	O9-1051667	01/15/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2020	32800.1600	1.00	32,800.16		
025	O4-91085	07/01/20	O9-1051667	01/15/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2020	23591.1100	1.00	23,591.11		
025	O4-91085	07/01/20	O9-1051667	01/15/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2020	28446.9600	1.00	28,446.96		
025	O4-91085		O9-1051667							Purchase Order Total		84,838.23		
025	O4-91085	07/01/20	O9-1059258	02/22/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2020	34135.8500	1.00	34,135.85		
025	O4-91085	07/01/20	O9-1059258	02/22/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2020	18101.1900	1.00	18,101.19		
025	O4-91085	07/01/20	O9-1059258	02/22/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2020	34649.2800	1.00	34,649.28		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
025	O4-91085		O9-1059258									Purchase Order Total	86,886.32	
025	O4-91097	07/01/20	O9-1050074	01/08/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-05	3440.0000	1.00	3,440.00		
025	O4-91097		O9-1050074									Purchase Order Total	3,440.00	
025	O4-91097	07/01/20	O9-1053331	01/25/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-06	3440.0000	1.00	3,440.00		
025	O4-91097		O9-1053331									Purchase Order Total	3,440.00	
025	O4-91097	07/01/20	O9-1061240	03/02/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-07	3440.0000	1.00	3,440.00		
025	O4-91097		O9-1061240									Purchase Order Total	3,440.00	
025	O4-91097	07/01/20	O9-1067708	03/31/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-08	3440.0000	1.00	3,440.00		
025	O4-91097		O9-1067708									Purchase Order Total	3,440.00	
025	O4-91132	07/01/20	O9-1049283	01/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 5 NOV	22145.6500	1.00	22,145.65		
025	O4-91132	07/01/20	O9-1049283	01/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 6 NOV	22145.6600	1.00	22,145.66		
025	O4-91132		O9-1049283									Purchase Order Total	44,291.31	
025	O4-91132	07/01/20	O9-1055079	02/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DECEMBER	16966.0700	1.00	16,966.07		
025	O4-91132	07/01/20	O9-1055079	02/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DECEMBER	16966.0700	1.00	16,966.07		
025	O4-91132		O9-1055079									Purchase Order Total	33,932.14	
025	O4-91132	07/01/20	O9-1062193	03/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN	23417.3300	1.00	23,417.33		
025	O4-91132	07/01/20	O9-1062193	03/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN	23417.3400	1.00	23,417.34		
025	O4-91132		O9-1062193									Purchase Order Total	46,834.67	
025	O4-91212	07/06/20	O9-1051713	01/15/21	2221461	HIV COUNTS LLC	952	77	006	3000.0000	1.00	3,000.00		
025	O4-91212		O9-1051713									Purchase Order Total	3,000.00	
025	O4-91212	07/06/20	O9-1051728	01/15/21	2221461	HIV COUNTS LLC	952	77	007	3000.0000	1.00	3,000.00		
025	O4-91212		O9-1051728									Purchase Order Total	3,000.00	
025	O4-91292	07/06/20	O9-1050821	01/12/21	2044484	SCHENARTS, PAUL J	924	25	91292-04	750.0000	1.00	750.00		
025	O4-91292		O9-1050821									Purchase Order Total	750.00	
025	O4-91312	07/08/20	O9-1051443	01/14/21	2608581	AYERS, HALEY	952	10	10/26/20-11/12/20	133.0000	1.00	133.00		
025	O4-91312	07/08/20	O9-1051443	01/14/21	2608581	AYERS, HALEY	952	10	10/26/20-11/12/20	345.0000	1.00	345.00		
025	O4-91312	07/08/20	O9-1051443	01/14/21	2608581	AYERS, HALEY	952	10	10/26/20-11/12/20	45.0000	1.00	45.00		
025	O4-91312	07/08/20	O9-1051443	01/14/21	2608581	AYERS, HALEY	952	10	10/26/20-11/12/20	209.0000	1.00	209.00		

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025	O4-91312		O9-1051443							Purchase Order Total		732.00	
025	O4-91312	07/08/20	O9-1062573	03/08/21	2608581	AYERS, HALEY	952	10	11/12/20-1/07/21	279.0000	1.00	279.00	
025	O4-91312	07/08/20	O9-1062573	03/08/21	2608581	AYERS, HALEY	952	10	11/12/20-1/07/21	120.0000	1.00	120.00	
025	O4-91312	07/08/20	O9-1062573	03/08/21	2608581	AYERS, HALEY	952	10	11/12/20-1/07/21	150.0000	1.00	150.00	
025	O4-91312	07/08/20	O9-1062573	03/08/21	2608581	AYERS, HALEY	952	10	11/12/20-1/07/21	237.0000	1.00	237.00	
025	O4-91312		O9-1062573							Purchase Order Total		786.00	
025	O4-91312	07/08/20	O9-1062574	03/08/21	2608581	AYERS, HALEY	952	10	1/14/21 TO 2/01/21	115.0000	1.00	115.00	
025	O4-91312	07/08/20	O9-1062574	03/08/21	2608581	AYERS, HALEY	952	10	1/14/21 TO 2/01/21	170.0000	1.00	170.00	
025	O4-91312	07/08/20	O9-1062574	03/08/21	2608581	AYERS, HALEY	952	10	1/14/21 TO 2/01/21	105.0000	1.00	105.00	
025	O4-91312	07/08/20	O9-1062574	03/08/21	2608581	AYERS, HALEY	952	10	1/14/21 TO 2/01/21	219.0000	1.00	219.00	
025	O4-91312		O9-1062574							Purchase Order Total		609.00	
025	O4-91371	07/10/20	Z8-1052121	01/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90181195	7266.1600	1.00	7,266.16	
025	O4-91371		Z8-1052121							Purchase Order Total		7,266.16	
025	O4-91472	07/20/20	O9-1053289	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9045792020	113.5469	49.00	5,563.80	
025	O4-91472	07/20/20	O9-1053289	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9045792020	58.4939	49.00	2,866.20	
025	O4-91472	07/20/20	O9-1053289	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9092392020	16.5673	49.00	811.80	
025	O4-91472	07/20/20	O9-1053289	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9092392020	8.5347	49.00	418.20	
025	O4-91472		O9-1053289							Purchase Order Total		9,660.00	
025	O4-91472	07/20/20	O9-1053309	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91196102020	128.7673	49.00	6,309.60	
025	O4-91472	07/20/20	O9-1053309	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91196102020	66.3347	49.00	3,250.40	
025	O4-91472	07/20/20	O9-1053309	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91648102020	20.2041	49.00	990.00	
025	O4-91472	07/20/20	O9-1053309	01/25/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91648102020	10.4082	49.00	510.00	
025	O4-91472		O9-1053309							Purchase Order Total		11,060.00	
025	O4-91472	07/20/20	O9-1053584	01/26/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91920112020	116.1735	49.00	5,692.50	
025	O4-91472	07/20/20	O9-1053584	01/26/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	91920112020	59.8469	49.00	2,932.50	
025	O4-91472	07/20/20	O9-1053584	01/26/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	92373112020	14.2506	49.00	698.28	
025	O4-91472	07/20/20	O9-1053584	01/26/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	92373112020	7.3412	49.00	359.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-91472		O9-1053584							Purchase Order Total		9,683.00	
025	O4-91472	07/20/20	O9-1064670	03/18/21	618210	DNA DIAGNOSTICS	958	56	92646122020	140.7686	49.00	6,897.66	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1064670	03/18/21	618210	DNA DIAGNOSTICS	958	56	92646122020	72.5172	49.00	3,553.34	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1064670	03/18/21	618210	DNA DIAGNOSTICS	958	56	92646122020	19.3959	49.00	950.40	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1064670	03/18/21	618210	DNA DIAGNOSTICS	958	56	92646122020	9.9918	49.00	489.60	
						CENTER INC - P							
025	O4-91472		O9-1064670							Purchase Order Total		11,891.00	
025	O4-91472	07/20/20	O9-1066175	03/24/21	618210	DNA DIAGNOSTICS	958	56	9337212021	105.6000	49.00	5,174.40	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1066175	03/24/21	618210	DNA DIAGNOSTICS	958	56	9337212021	54.4000	49.00	2,665.60	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1066175	03/24/21	618210	DNA DIAGNOSTICS	958	56	9382512021	17.8200	49.00	873.18	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1066175	03/24/21	618210	DNA DIAGNOSTICS	958	56	9382512021	9.1800	49.00	449.82	
						CENTER INC - P							
025	O4-91472		O9-1066175							Purchase Order Total		9,163.00	
025	O4-91472	07/20/20	O9-1067058	03/29/21	618210	DNA DIAGNOSTICS	958	56	2677584	.9607	51.00	49.00	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1067058	03/29/21	618210	DNA DIAGNOSTICS	958	56	2677584	.9607	51.00	49.00	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1067058	03/29/21	618210	DNA DIAGNOSTICS	958	56	2677584	.9607	51.00	49.00	
						CENTER INC - P							
025	O4-91472		O9-1067058							Purchase Order Total		147.00	
025	O4-91516	07/23/20	O9-1055779	02/04/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	JUNE 2020	1238.2000	1.00	1,238.20	
025	O4-91516		O9-1055779							Purchase Order Total		1,238.20	
025	O4-91524	07/23/20	O9-1056501	02/08/21	629357	METHODIST FREMONT HEALTH	948	00	2020-10	2026.1400	1.00	2,026.14	
025	O4-91524		O9-1056501							Purchase Order Total		2,026.14	
025	O4-91524	07/23/20	O9-1057006	02/10/21	629357	METHODIST FREMONT HEALTH	948	00	IN236	2993.1800	1.00	2,993.18	
025	O4-91524	07/23/20	O9-1057006	02/10/21	629357	METHODIST FREMONT HEALTH	948	00	IN237	2767.1800	1.00	2,767.18	
025	O4-91524		O9-1057006							Purchase Order Total		5,760.36	
025	O4-91524	07/23/20	O9-1060400	02/25/21	629357	METHODIST FREMONT	948	00	IN238 NOV 2020	20832.4800	1.00	20,832.48	

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025	O4-91524	07/23/20	O9-1060400	02/25/21	629357	HEALTH METHODIST FREMONT	948	00	IN238 DEC 2020	24046.5000	1.00	24,046.50	
025	O4-91524	07/23/20	O9-1060400	02/25/21	629357	HEALTH METHODIST FREMONT	948	00	IN245 JAN 2021	25172.5800	1.00	25,172.58	
025	O4-91524		O9-1060400							Purchase Order Total		70,051.56	
025	O4-91537	07/24/20	O9-1049037	01/05/21	2615465	EKI DIGITAL	918	58	20-1227	30000.0000	1.00	30,000.00	
025	O4-91537		O9-1049037							Purchase Order Total		30,000.00	
025	O4-91656	07/30/20	O9-1067169	03/30/21	534378	MAXIMUS, PAYMENTS	952	95	1A-21	13.0000	100.00	1,300.00	
025	O4-91656		O9-1067169							Purchase Order Total		1,300.00	
025	O4-91656	07/30/20	O9-1067179	03/30/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	2A-21-	19.0000	100.00	1,900.00	
025	O4-91656	07/30/20	O9-1067179	03/30/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	2A-21-	1.0000	900.00	900.00	
025	O4-91656		O9-1067179							Purchase Order Total		2,800.00	
025	O4-91678	07/31/20	O9-1051725	01/15/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2020	5769.7600	1.00	5,769.76	
025	O4-91678	07/31/20	O9-1051725	01/15/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2020	5769.7600	1.00	5,769.76	
025	O4-91678	07/31/20	O9-1051725	01/15/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2020	11650.2800	1.00	11,650.28	
025	O4-91678		O9-1051725							Purchase Order Total		23,189.80	
025	O4-91678	07/31/20	O9-1060286	02/25/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2020	8419.6300	1.00	8,419.63	
025	O4-91678	07/31/20	O9-1060286	02/25/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2020	8419.6400	1.00	8,419.64	
025	O4-91678	07/31/20	O9-1060286	02/25/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2020	15559.1700	1.00	15,559.17	
025	O4-91678		O9-1060286							Purchase Order Total		32,398.44	
025	O4-91678	07/31/20	O9-1063661	03/12/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2021	2593.9200	1.00	2,593.92	
025	O4-91678	07/31/20	O9-1063661	03/12/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2021	2593.9200	1.00	2,593.92	
025	O4-91678		O9-1063661							Purchase Order Total		5,187.84	
025	O4-91679	07/31/20	O9-1053390	01/25/21	2398737	LINGENFELTER, KYLE	924	25	91679-04	400.0000	1.00	400.00	
025	O4-91679		O9-1053390							Purchase Order Total		400.00	
025	O4-91680	07/31/20	O9-1053845	01/27/21	2218325	BONNICKSEN, TYLER M	924	25	91680-04	400.0000	1.00	400.00	
025	O4-91680		O9-1053845							Purchase Order Total		400.00	
025	O4-91713	08/04/20	O9-1055771	02/04/21	602277	PHYSICIANS	992	26	3338856	36635.0000	1.00	36,635.00	

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LABORATORY SERVICES													
025	O4-91713		O9-1055771							Purchase Order Total		36,635.00	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076574	28.6000	.03	.83	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076573	2630.7800	.03	76.29	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076531	200.1700	.03	5.80	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076577	200.1700	.03	5.80	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076576	6519.7600	.03	189.07	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076532	3088.3100	.03	89.56	
025	O4-91714	08/04/20	O9-1060437	02/25/21	4219729	DATASHIELD CORPORATION	926	77	0076575	8121.1000	.03	235.51	
025	O4-91714		O9-1060437							Purchase Order Total		602.86	
025	O4-91716	08/04/20	O9-1053843	01/27/21	869800	BOWLIN, KAREN	924	25	91716-04	400.0000	1.00	400.00	
025	O4-91716		O9-1053843							Purchase Order Total		400.00	
025	O4-91723	08/05/20	Z8-1054811	02/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90181311	65274.2400	1.00	65,274.24	
025	O4-91723		Z8-1054811							Purchase Order Total		65,274.24	
025	O4-91731	08/06/20	O9-1064425	03/17/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR1 Q2	3825.8700	1.00	3,825.87	
025	O4-91731	08/06/20	O9-1064425	03/17/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	O4-91731		O9-1064425							Purchase Order Total		7,651.74	
025	O4-91749	08/10/20	O9-1064112	03/16/21	2608188	CALLISON, TARA L.	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-91749	08/10/20	O9-1064112	03/16/21	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91749		O9-1064112							Purchase Order Total		6,250.00	
025	O4-91758	08/11/20	O9-1065863	03/23/21	2620613	SEXTON, MATTHEW R	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-91758	08/11/20	O9-1065863	03/23/21	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91758		O9-1065863							Purchase Order Total		12,500.00	
025	O4-91766	08/11/20	O9-1049225	01/05/21	1871444	NELNET SERVICING LLC	915	70	DAS-OCTOBER 2020	581244.9300	1.00	581,244.93	
025	O4-91766		O9-1049225							Purchase Order Total		581,244.93	
025	O4-91766	08/11/20	O9-1059295	02/22/21	1871444	NELNET SERVICING LLC	915	70	DASNOVEMBER2020	*****	1.00	1,330,945.50	
025	O4-91766	08/11/20	O9-1059295	02/22/21	1871444	NELNET SERVICING LLC	915	70	DASDECEMBER2020	*****	1.00	3,057,861.60	
025	O4-91766		O9-1059295							Purchase Order Total		4,388,807.10	
025	O4-91766	08/11/20	O9-1066032	03/24/21	1871444	NELNET SERVICING LLC	915	70	DAS JANUARY 2021	*****	1.00	2,766,913.21	
025	O4-91766		O9-1066032							Purchase Order Total		2,766,913.21	
025	O4-91767	08/11/20	O9-1064424	03/17/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	

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025	04-91767	08/11/20	09-1064424	03/17/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91767		09-1064424							Purchase Order Total		12,500.00	
025	04-91776	08/13/20	09-1064428	03/17/21	2607924	SMITH, KIMBERLY R	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	04-91776	08/13/20	09-1064428	03/17/21	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91776		09-1064428							Purchase Order Total		6,250.00	
025	04-91786	08/17/20	09-1064663	03/18/21	2620364	HURLBUT, CRISTINA	948	74	SLRP YR1 Q2	2937.1600	1.00	2,937.16	
025	04-91786	08/17/20	09-1064663	03/18/21	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	2937.1600	1.00	2,937.16	
025	04-91786		09-1064663							Purchase Order Total		5,874.32	
025	04-91797	08/17/20	09-1064121	03/16/21	2603155	NOVAK, ANNA E	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	04-91797	08/17/20	09-1064121	03/16/21	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91797		09-1064121							Purchase Order Total		6,250.00	
025	04-91802	08/17/20	09-1065828	03/23/21	2036207	SEGER, DAVID E	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	04-91802	08/17/20	09-1065828	03/23/21	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91802		09-1065828							Purchase Order Total		12,500.00	
025	04-91829	08/19/20	09-1064596	03/17/21	510151	AVERA ST ANTHONYS HOSPITAL	924	25	91829.04	800.0000	1.00	800.00	
025	04-91829		09-1064596							Purchase Order Total		800.00	
025	04-91831	08/20/20	09-1065853	03/23/21	2594745	MOHLFELD, KATHY I	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	04-91831	08/20/20	09-1065853	03/23/21	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91831		09-1065853							Purchase Order Total		6,250.00	
025	04-91833	08/20/20	09-1064578	03/17/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	04-91833	08/20/20	09-1064578	03/17/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91833		09-1064578							Purchase Order Total		6,250.00	
025	04-91894	08/24/20	09-1064459	03/17/21	3542905	LEISY, MELODY J	948	74	SLRP YR1 Q2	2160.8800	1.00	2,160.88	
025	04-91894	08/24/20	09-1064459	03/17/21	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	04-91894		09-1064459							Purchase Order Total		4,321.76	
025	04-91896	08/24/20	09-1061373	03/02/21	130	EDUCATION, DEPARTMENT OF	952	25	1253075	15191.6100	1.00	15,191.61	
025	04-91896		09-1061373							Purchase Order Total		15,191.61	
025	04-91896	08/24/20	09-1061375	03/02/21	130	EDUCATION, DEPARTMENT OF	952	25	1255076	47213.4800	1.00	47,213.48	
025	04-91896		09-1061375							Purchase Order Total		47,213.48	
025	04-91896	08/24/20	09-1064107	03/16/21	130	EDUCATION, DEPARTMENT OF	952	25	1247318	11689.6100	1.00	11,689.61	
025	04-91896		09-1064107							Purchase Order Total		11,689.61	
025	04-91896	08/24/20	Z8-1066265	03/25/21	130	EDUCATION, DEPARTMENT OF	952	25	1258005	22138.4300	1.00	22,138.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91896		Z8-1066265							Purchase Order Total		22,138.43	
025	O4-91897	08/24/20	Z8-1060811	02/28/21	604870	FORD STORAGE & MOVING CO	962	95	STORAGE SERVICES	128800.0000	1.00	128,800.00	
025	O4-91897	08/24/20	Z8-1060811	02/28/21	604870	FORD STORAGE & MOVING CO	962	95	SHIPPING SERVICES (DELIVERY)	47904.0000	1.00	47,904.00	
025	O4-91897		Z8-1060811							Purchase Order Total		176,704.00	
025	O4-91924	08/25/20	O9-1050613	01/12/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020202	26250.0000	1.00	26,250.00	
025	O4-91924	08/25/20	O9-1050613	01/12/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020202	8750.0000	1.00	8,750.00	
025	O4-91924		O9-1050613							Purchase Order Total		35,000.00	
025	O4-91924	08/25/20	O9-1056242	02/06/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020203	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1056242	02/06/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020203	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1056242							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1059442	02/22/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020204	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1059442	02/22/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020204	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1059442							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1066373	03/25/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INVOICE-1020205	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1066373	03/25/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INVOICE-1020205	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1066373							Purchase Order Total		17,500.00	
025	O4-91929	08/26/20	O9-1049999	01/08/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	83120	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1049999							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1050000	01/08/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	93020	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1050000							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1050001	01/08/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	103120	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1050001							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1050002	01/08/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	113020	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1050002							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1067064	03/29/21	2594795	MISSOURI YOUTH	918	00	123120	48000.0000	1.00	48,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INSTIT							
025	O4-91929		O9-1067064							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1067065	03/29/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	13121	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1067065							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1067068	03/29/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	22821	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1067068							Purchase Order Total		48,000.00	
025	O4-91983	08/27/20	O9-1049890	01/07/21	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q1 PAYMENT	25213.5000	1.00	25,213.50	
025	O4-91983		O9-1049890							Purchase Order Total		25,213.50	
025	O4-91985	08/27/20	O9-1060055	02/24/21	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA Q2	5767.0200	1.00	5,767.02	
025	O4-91985		O9-1060055							Purchase Order Total		5,767.02	
025	O4-92009	08/27/20	O9-1050817	01/12/21	2633802	MID STATES PERFORMANCE FILMS I	936	38	1229	10900.0000	1.00	10,900.00	
025	O4-92009		O9-1050817							Purchase Order Total		10,900.00	
025	O4-92009	08/27/20	O9-1053433	01/25/21	2633802	MID STATES PERFORMANCE FILMS I	936	38	1232	5200.0000	1.00	5,200.00	
025	O4-92009		O9-1053433							Purchase Order Total		5,200.00	
025	O4-92030	08/31/20	O9-1049891	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694729	519.2500	1.00	519.25	
025	O4-92030		O9-1049891							Purchase Order Total		519.25	
025	O4-92030	08/31/20	O9-1049892	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694728	2230.7500	1.00	2,230.75	
025	O4-92030		O9-1049892							Purchase Order Total		2,230.75	
025	O4-92030	08/31/20	O9-1049893	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694727	1031.0000	1.00	1,031.00	
025	O4-92030		O9-1049893							Purchase Order Total		1,031.00	
025	O4-92030	08/31/20	O9-1049901	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15620404	445.6500	1.00	445.65	
025	O4-92030		O9-1049901							Purchase Order Total		445.65	
025	O4-92030	08/31/20	O9-1049903	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15599745	1304.7500	1.00	1,304.75	
025	O4-92030		O9-1049903							Purchase Order Total		1,304.75	
025	O4-92030	08/31/20	O9-1049905	01/07/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15694714	744.2500	1.00	744.25	
025	O4-92030		O9-1049905							Purchase Order Total		744.25	
025	O4-92030	08/31/20	O9-1049906	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694695	461.0000	1.00	461.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-92030		O9-1049906									Purchase Order Total	461.00
025	O4-92030	08/31/20	O9-1049908	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694684	960.2500	1.00	960.25	
						LLC							
025	O4-92030		O9-1049908									Purchase Order Total	960.25
025	O4-92030	08/31/20	O9-1049911	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694703	538.2500	1.00	538.25	
						LLC							
025	O4-92030		O9-1049911									Purchase Order Total	538.25
025	O4-92030	08/31/20	O9-1049912	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694707	374.0000	1.00	374.00	
						LLC							
025	O4-92030		O9-1049912									Purchase Order Total	374.00
025	O4-92030	08/31/20	O9-1049913	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15627465	6068.7500	1.00	6,068.75	
						LLC							
025	O4-92030		O9-1049913									Purchase Order Total	6,068.75
025	O4-92030	08/31/20	O9-1049914	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694706	830.7500	1.00	830.75	
						LLC							
025	O4-92030		O9-1049914									Purchase Order Total	830.75
025	O4-92030	08/31/20	O9-1049916	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694723	1795.1500	1.00	1,795.15	
						LLC							
025	O4-92030		O9-1049916									Purchase Order Total	1,795.15
025	O4-92030	08/31/20	O9-1049917	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694715	1713.5000	1.00	1,713.50	
						LLC							
025	O4-92030		O9-1049917									Purchase Order Total	1,713.50
025	O4-92030	08/31/20	O9-1049918	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694726	504.2000	1.00	504.20	
						LLC							
025	O4-92030		O9-1049918									Purchase Order Total	504.20
025	O4-92030	08/31/20	O9-1049919	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694725	498.0000	1.00	498.00	
						LLC							
025	O4-92030		O9-1049919									Purchase Order Total	498.00
025	O4-92030	08/31/20	O9-1049920	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694724	1522.7500	1.00	1,522.75	
						LLC							
025	O4-92030		O9-1049920									Purchase Order Total	1,522.75
025	O4-92030	08/31/20	O9-1049921	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694701	1178.0000	1.00	1,178.00	
						LLC							
025	O4-92030		O9-1049921									Purchase Order Total	1,178.00
025	O4-92030	08/31/20	O9-1049923	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15694700	571.7500	1.00	571.75	
						LLC							
025	O4-92030		O9-1049923									Purchase Order Total	571.75
025	O4-92030	08/31/20	O9-1049926	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15627467	1908.0000	1.00	1,908.00	

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						LLC							
025	O4-92030		O9-1049926									Purchase Order Total	1,908.00
025	O4-92030	08/31/20	O9-1049928	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15620404	445.6500	1.00	445.65	
						LLC							
025	O4-92030		O9-1049928									Purchase Order Total	445.65
025	O4-92030	08/31/20	O9-1049929	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15620413	442.0000	1.00	442.00	
						LLC							
025	O4-92030		O9-1049929									Purchase Order Total	442.00
025	O4-92030	08/31/20	O9-1049930	01/07/21	3210567	ABM INDUSTRY GROUPS	947	95	15627466	4374.5000	1.00	4,374.50	
						LLC							
025	O4-92030		O9-1049930									Purchase Order Total	4,374.50
025	O4-92030	08/31/20	O9-1051475	01/14/21	3210567	ABM INDUSTRY GROUPS	947	95	15629680	1177.2500	1.00	1,177.25	
						LLC							
025	O4-92030		O9-1051475									Purchase Order Total	1,177.25
025	O4-92030	08/31/20	O9-1051488	01/14/21	3210567	ABM INDUSTRY GROUPS	947	95	15765001	392.5000	1.00	392.50	
						LLC							
025	O4-92030		O9-1051488									Purchase Order Total	392.50
025	O4-92030	08/31/20	O9-1051490	01/14/21	3210567	ABM INDUSTRY GROUPS	947	95	15765019	461.0000	1.00	461.00	
						LLC							
025	O4-92030		O9-1051490									Purchase Order Total	461.00
025	O4-92030	08/31/20	O9-1051494	01/14/21	3210567	ABM INDUSTRY GROUPS	947	95	15765017	387.7500	1.00	387.75	
						LLC							
025	O4-92030		O9-1051494									Purchase Order Total	387.75
025	O4-92030	08/31/20	O9-1051789	01/15/21	3210567	ABM INDUSTRY GROUPS	947	95	15765027	512.5000	1.00	512.50	
						LLC							
025	O4-92030		O9-1051789									Purchase Order Total	512.50
025	O4-92030	08/31/20	O9-1051801	01/15/21	3210567	ABM INDUSTRY GROUPS	947	95	15694685	485.0000	1.00	485.00	
						LLC							
025	O4-92030		O9-1051801									Purchase Order Total	485.00
025	O4-92030	08/31/20	O9-1051802	01/15/21	3210567	ABM INDUSTRY GROUPS	947	95	15680327	1261.5000	1.00	1,261.50	
						LLC							
025	O4-92030		O9-1051802									Purchase Order Total	1,261.50
025	O4-92030	08/31/20	O9-1051809	01/15/21	3210567	ABM INDUSTRY GROUPS	947	95	15620407	1341.7500	1.00	1,341.75	
						LLC							
025	O4-92030	08/31/20	O9-1051809	01/15/21	3210567	ABM INDUSTRY GROUPS	947	95	15620407	1187.5000	1.00	1,187.50	
						LLC							
025	O4-92030		O9-1051809									Purchase Order Total	2,529.25
025	O4-92030	08/31/20	O9-1053533	01/26/21	3210567	ABM INDUSTRY GROUPS	947	95	15765035	461.0000	1.00	461.00	
						LLC							

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025	O4-92030		O9-1053533							Purchase Order Total		461.00	
025	O4-92030	08/31/20	O9-1053535	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765036	350.0000	1.00	350.00	
025	O4-92030		O9-1053535							Purchase Order Total		350.00	
025	O4-92030	08/31/20	O9-1053536	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765037	530.7500	1.00	530.75	
025	O4-92030		O9-1053536							Purchase Order Total		530.75	
025	O4-92030	08/31/20	O9-1053537	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765038	1000.5000	1.00	1,000.50	
025	O4-92030		O9-1053537							Purchase Order Total		1,000.50	
025	O4-92030	08/31/20	O9-1053540	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765040	828.0000	1.00	828.00	
025	O4-92030		O9-1053540							Purchase Order Total		828.00	
025	O4-92030	08/31/20	O9-1053541	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765041	797.2500	1.00	797.25	
025	O4-92030		O9-1053541							Purchase Order Total		797.25	
025	O4-92030	08/31/20	O9-1053556	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765042	769.5000	1.00	769.50	
025	O4-92030		O9-1053556							Purchase Order Total		769.50	
025	O4-92030	08/31/20	O9-1053594	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765044	2379.7500	1.00	2,379.75	
025	O4-92030		O9-1053594							Purchase Order Total		2,379.75	
025	O4-92030	08/31/20	O9-1053595	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765045	571.7500	1.00	571.75	
025	O4-92030		O9-1053595							Purchase Order Total		571.75	
025	O4-92030	08/31/20	O9-1053596	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765046	405.5000	1.00	405.50	
025	O4-92030		O9-1053596							Purchase Order Total		405.50	
025	O4-92030	08/31/20	O9-1053598	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765059	463.5000	1.00	463.50	
025	O4-92030		O9-1053598							Purchase Order Total		463.50	
025	O4-92030	08/31/20	O9-1053599	01/26/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765060	668.7500	1.00	668.75	
025	O4-92030		O9-1053599							Purchase Order Total		668.75	
025	O4-92030	08/31/20	O9-1054518	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765016	1291.5000	1.00	1,291.50	
025	O4-92030		O9-1054518							Purchase Order Total		1,291.50	
025	O4-92030	08/31/20	O9-1054520	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765005	585.2500	1.00	585.25	

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025	O4-92030		O9-1054520							Purchase Order Total		585.25	
025	O4-92030	08/31/20	O9-1054521	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765018	387.0000	1.00	387.00	
025	O4-92030		O9-1054521							Purchase Order Total		387.00	
025	O4-92030	08/31/20	O9-1054523	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765015	406.2500	1.00	406.25	
025	O4-92030		O9-1054523							Purchase Order Total		406.25	
025	O4-92030	08/31/20	O9-1054524	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765006	1011.7500	1.00	1,011.75	
025	O4-92030		O9-1054524							Purchase Order Total		1,011.75	
025	O4-92030	08/31/20	O9-1054525	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765007	718.7500	1.00	718.75	
025	O4-92030		O9-1054525							Purchase Order Total		718.75	
025	O4-92030	08/31/20	O9-1054526	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765008	1300.0000	1.00	1,300.00	
025	O4-92030		O9-1054526							Purchase Order Total		1,300.00	
025	O4-92030	08/31/20	O9-1054527	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765009	516.2500	1.00	516.25	
025	O4-92030		O9-1054527							Purchase Order Total		516.25	
025	O4-92030	08/31/20	O9-1054531	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765010	443.5000	1.00	443.50	
025	O4-92030		O9-1054531							Purchase Order Total		443.50	
025	O4-92030	08/31/20	O9-1054533	01/29/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15765011	1196.1500	1.00	1,196.15	
025	O4-92030		O9-1054533							Purchase Order Total		1,196.15	
025	O4-92030	08/31/20	O9-1056319	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15779894	1000.5000	1.00	1,000.50	
025	O4-92030		O9-1056319							Purchase Order Total		1,000.50	
025	O4-92030	08/31/20	O9-1056325	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15779902	501.1000	1.00	501.10	
025	O4-92030		O9-1056325							Purchase Order Total		501.10	
025	O4-92030	08/31/20	O9-1056328	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815837	498.0000	1.00	498.00	
025	O4-92030		O9-1056328							Purchase Order Total		498.00	
025	O4-92030	08/31/20	O9-1056330	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15779903	760.2500	1.00	760.25	
025	O4-92030		O9-1056330							Purchase Order Total		760.25	
025	O4-92030	08/31/20	O9-1056331	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15779875	3106.0000	1.00	3,106.00	

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025	O4-92030		O9-1056331							Purchase Order Total		3,106.00	
025	O4-92030	08/31/20	O9-1056332	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15779904	488.5000	1.00	488.50	
025	O4-92030		O9-1056332							Purchase Order Total		488.50	
025	O4-92030	08/31/20	O9-1056333	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815835	405.5000	1.00	405.50	
025	O4-92030		O9-1056333							Purchase Order Total		405.50	
025	O4-92030	08/31/20	O9-1056334	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815836	1331.2500	1.00	1,331.25	
025	O4-92030		O9-1056334							Purchase Order Total		1,331.25	
025	O4-92030	08/31/20	O9-1056336	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815838	967.7500	1.00	967.75	
025	O4-92030		O9-1056336							Purchase Order Total		967.75	
025	O4-92030	08/31/20	O9-1056337	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815839	554.7500	1.00	554.75	
025	O4-92030		O9-1056337							Purchase Order Total		554.75	
025	O4-92030	08/31/20	O9-1056338	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15815840	948.0000	1.00	948.00	
025	O4-92030		O9-1056338							Purchase Order Total		948.00	
025	O4-92030	08/31/20	O9-1056341	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15841485	854.0000	1.00	854.00	
025	O4-92030		O9-1056341							Purchase Order Total		854.00	
025	O4-92030	08/31/20	O9-1056342	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15841486	797.2500	1.00	797.25	
025	O4-92030		O9-1056342							Purchase Order Total		797.25	
025	O4-92030	08/31/20	O9-1056346	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15841487	1831.2500	1.00	1,831.25	
025	O4-92030		O9-1056346							Purchase Order Total		1,831.25	
025	O4-92030	08/31/20	O9-1056348	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15841488	424.0000	1.00	424.00	
025	O4-92030		O9-1056348							Purchase Order Total		424.00	
025	O4-92030	08/31/20	O9-1056350	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15841489	475.7500	1.00	475.75	
025	O4-92030		O9-1056350							Purchase Order Total		475.75	
025	O4-92030	08/31/20	O9-1056351	02/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15680327	461.0000	1.00	461.00	
025	O4-92030		O9-1056351							Purchase Order Total		461.00	
025	O4-92030	08/31/20	O9-1063373	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15854764	404.8500	1.00	404.85	

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025	O4-92030		O9-1063373							Purchase Order Total		404.85	
025	O4-92030	08/31/20	O9-1063376	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15854765	387.5000	1.00	387.50	
025	O4-92030		O9-1063376							Purchase Order Total		387.50	
025	O4-92030	08/31/20	O9-1063377	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15854770	424.7500	1.00	424.75	
025	O4-92030		O9-1063377							Purchase Order Total		424.75	
025	O4-92030	08/31/20	O9-1063379	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15886398	960.2500	1.00	960.25	
025	O4-92030		O9-1063379							Purchase Order Total		960.25	
025	O4-92030	08/31/20	O9-1063382	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15886385	392.5000	1.00	392.50	
025	O4-92030		O9-1063382							Purchase Order Total		392.50	
025	O4-92030	08/31/20	O9-1063383	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15886384	389.4500	1.00	389.45	
025	O4-92030		O9-1063383							Purchase Order Total		389.45	
025	O4-92030	08/31/20	O9-1063386	03/11/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15886383	639.2500	1.00	639.25	
025	O4-92030		O9-1063386							Purchase Order Total		639.25	
025	O4-92030	08/31/20	O9-1066143	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	493455	1745.0000	1.00	1,745.00	
025	O4-92030		O9-1066143							Purchase Order Total		1,745.00	
025	O4-92030	08/31/20	O9-1066146	03/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15926997	461.0000	1.00	461.00	
025	O4-92030		O9-1066146							Purchase Order Total		461.00	
025	O4-92036	09/01/20	O9-1052103	01/19/21	2620365	WEBB, JOSHUA	924	25	92036-04	400.0000	1.00	400.00	
025	O4-92036		O9-1052103							Purchase Order Total		400.00	
025	O4-92036	09/01/20	O9-1053386	01/25/21	2372530	BAKER, ANN MARIE	924	25	92036-04	400.0000	1.00	400.00	
025	O4-92036		O9-1053386							Purchase Order Total		400.00	
025	O4-92078	09/03/20	O9-1049299	01/05/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	213899	750.0000	1.00	750.00	
025	O4-92078		O9-1049299							Purchase Order Total		750.00	
025	O4-92078	09/03/20	O9-1050333	01/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	214790	937.5000	1.00	937.50	
025	O4-92078	09/03/20	O9-1050333	01/11/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	214460	562.5000	1.00	562.50	
025	O4-92078		O9-1050333							Purchase Order Total		1,500.00	
025	O4-92078	09/03/20	O9-1051349	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	215686	937.5000	1.00	937.50	

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025	O4-92078		O9-1051349							Purchase Order Total		937.50	
025	O4-92078	09/03/20	O9-1051409	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	216200	693.7500	1.00	693.75	
025	O4-92078	09/03/20	O9-1051409	01/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	216502	750.0000	1.00	750.00	
025	O4-92078		O9-1051409							Purchase Order Total		1,443.75	
025	O4-92078	09/03/20	O9-1053221	01/25/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	217029	900.0000	1.00	900.00	
025	O4-92078		O9-1053221							Purchase Order Total		900.00	
025	O4-92078	09/03/20	O9-1054513	01/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	218204	750.0000	1.00	750.00	
025	O4-92078	09/03/20	O9-1054513	01/29/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	218548	750.0000	1.00	750.00	
025	O4-92078		O9-1054513							Purchase Order Total		1,500.00	
025	O4-92078	09/03/20	O9-1055597	02/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	219530	881.2500	1.00	881.25	
025	O4-92078		O9-1055597							Purchase Order Total		881.25	
025	O4-92078	09/03/20	O9-1057593	02/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	220493	825.0000	1.00	825.00	
025	O4-92078		O9-1057593							Purchase Order Total		825.00	
025	O4-92078	09/03/20	O9-1060065	02/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	221655	318.7500	1.00	318.75	
025	O4-92078		O9-1060065							Purchase Order Total		318.75	
025	O4-92078	09/03/20	O9-1060505	02/26/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	222895	787.5000	1.00	787.50	
025	O4-92078		O9-1060505							Purchase Order Total		787.50	
025	O4-92078	09/03/20	O9-1060511	02/26/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	222451	487.5000	1.00	487.50	
025	O4-92078		O9-1060511							Purchase Order Total		487.50	
025	O4-92078	09/03/20	O9-1062068	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	224034	843.7500	1.00	843.75	
025	O4-92078	09/03/20	O9-1062068	03/04/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	223564	337.5000	1.00	337.50	
025	O4-92078		O9-1062068							Purchase Order Total		1,181.25	
025	O4-92078	09/03/20	O9-1064691	03/18/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	225164	562.5000	1.00	562.50	
025	O4-92078		O9-1064691							Purchase Order Total		562.50	
025	O4-92078	09/03/20	O9-1065744	03/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	225904	243.7500	1.00	243.75	

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025	O4-92078	09/03/20	O9-1065744	03/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	226455	656.2500	1.00	656.25	
025	O4-92078		O9-1065744							Purchase Order Total		900.00	
025	O4-92078	09/03/20	O9-1067746	03/31/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	227203	412.5000	1.00	412.50	
025	O4-92078	09/03/20	O9-1067746	03/31/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	227755	637.5000	1.00	637.50	
025	O4-92078		O9-1067746							Purchase Order Total		1,050.00	
025	O4-92112	09/04/20	O9-1067741	03/31/21	2607237	EVIDENT CHANGE	952	95	05422	36300.0000	1.00	36,300.00	
025	O4-92112	09/04/20	O9-1067741	03/31/21	2607237	EVIDENT CHANGE	952	95	05462	15000.0000	1.00	15,000.00	
025	O4-92112		O9-1067741							Purchase Order Total		51,300.00	
025	O4-92123	09/08/20	O9-1053374	01/25/21	2623961	MESSBARGER, BRYAN	918	78	20151375E, 20170737E	2887.5000	1.00	2,887.50	
025	O4-92123		O9-1053374							Purchase Order Total		2,887.50	
025	O4-92125	09/08/20	Z8-1051137	01/13/21	640	PATROL, NEBRASKA STATE	990	22	1245996	7255.0000	1.00	7,255.00	
025	O4-92125		Z8-1051137							Purchase Order Total		7,255.00	
025	O4-92125	09/08/20	Z8-1056269	02/07/21	640	PATROL, NEBRASKA STATE	990	22	1251069	7255.0000	1.00	7,255.00	
025	O4-92125		Z8-1056269							Purchase Order Total		7,255.00	
025	O4-92125	09/08/20	Z8-1060258	02/25/21	640	PATROL, NEBRASKA STATE	990	22	1254910	7255.0000	1.00	7,255.00	
025	O4-92125		Z8-1060258							Purchase Order Total		7,255.00	
025	O4-92127	09/08/20	Z8-1063682	03/12/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	18757.4000	1.00	18,757.40	
025	O4-92127		Z8-1063682							Purchase Order Total		18,757.40	
025	O4-92131	09/09/20	O9-1051416	01/14/21	2578718	RIGHT REFLECTION	952	90	1317	4000.0000	1.00	4,000.00	
025	O4-92131		O9-1051416							Purchase Order Total		4,000.00	
025	O4-92131	09/09/20	O9-1060440	02/25/21	2578718	RIGHT REFLECTION	952	90	1319	4000.0000	1.00	4,000.00	
025	O4-92131		O9-1060440							Purchase Order Total		4,000.00	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	.9473	38.00	36.00	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	2.0416	48.00	98.00	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	.9473	38.00	36.00	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	1.0200	48.00	48.96	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	16.1052	38.00	612.00	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	1.0200	48.00	48.96	
025	O4-92186	09/10/20	O9-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	39.2400	1.00	39.24	

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025	04-92186	09/10/20	09-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	8.1666	48.00	392.00	
025	04-92186	09/10/20	09-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	17.4400	1.00	17.44	
025		09/10/20	09-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	A5005987	.0400	1.00	.04	
025		09/10/20	09-1050158	01/08/21	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT PHYSICALS	.0400	1.00	.04	
025			09-1050158							Purchase Order Total		1,339.58	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	2.0417	48.00	98.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	3.7894	38.00	144.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	1.0208	48.00	49.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	2.0416	48.00	98.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	1.0208	48.00	49.00	
025	04-92186	09/10/20	09-1050908	01/12/21	2334176	PREMIER BIOTECH LLC	952	07	A5005989	2.1800	1.00	2.18	
025	04-92186		09-1050908							Purchase Order Total		612.52	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	6.6315	38.00	252.00	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	26.1600	1.00	26.16	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	11.3684	38.00	432.00	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	2.0416	48.00	98.00	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	3.7894	38.00	144.00	
025	04-92186	09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	1.0200	48.00	48.96	
025		09/10/20	09-1052534	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006403	.0400	1.00	.04	
025			09-1052534							Purchase Order Total		1,108.04	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	5.6842	38.00	216.00	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	2.8421	38.00	108.00	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	4.3600	1.00	4.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1052549	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006405	.9474	38.00	36.00	
025	04-92186		09-1052549							Purchase Order Total		534.52	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	5.6842	38.00	216.00	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	2.0416	48.00	98.00	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1052555	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006404	.9473	38.00	36.00	
025	04-92186		09-1052555							Purchase Order Total		407.80	
025	04-92186	09/10/20	09-1052615	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006406	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1052615	01/21/21	2334176	PREMIER BIOTECH LLC	952	07	A5006406	1.0208	48.00	49.00	
025	04-92186		09-1052615							Purchase Order Total		51.18	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	10.4210	38.00	396.00	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	6.6315	38.00	252.00	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	1.0208	48.00	49.00	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1057263	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006879	4.3600	1.00	4.36	
025	04-92186		09-1057263							Purchase Order Total		891.14	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	2.8421	38.00	108.00	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	1.0208	48.00	49.00	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1057277	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006981	2.1800	1.00	2.18	
025	04-92186		09-1057277							Purchase Order Total		318.44	
025	04-92186	09/10/20	09-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006982	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006982	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006980	7.5789	38.00	288.00	
025	04-92186	09/10/20	09-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006980	17.4400	1.00	17.44	

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025	O4-92186	09/10/20	O9-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006980	5.6842	38.00	216.00	
025	O4-92186	09/10/20	O9-1057343	02/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5006980	13.0800	1.00	13.08	
025	O4-92186		O9-1057343							Purchase Order Total		610.88	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007163	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007163	3.7895	38.00	144.00	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007161	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007161	6.6316	38.00	252.00	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007161	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1064552	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007161	3.7895	38.00	144.00	
025	O4-92186		O9-1064552							Purchase Order Total		572.70	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	13.2632	38.00	504.00	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	3.7895	38.00	144.00	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1064567	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007160	1.0208	48.00	49.00	
025	O4-92186		O9-1064567							Purchase Order Total		929.32	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	3.7895	38.00	144.00	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	1.8947	38.00	72.00	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1064575	03/17/21	2334176	PREMIER BIOTECH LLC	952	07	A5007162	.9474	38.00	36.00	
025	O4-92186		O9-1064575							Purchase Order Total		458.16	
025	O4-92187	09/10/20	O9-1051542	01/14/21	4038460	BARRY, JEROME	918	06	JRB6	15150.0000	1.00	15,150.00	
025	O4-92187		O9-1051542							Purchase Order Total		15,150.00	
025	O4-92187	09/10/20	O9-1066242	03/25/21	4038460	BARRY, JEROME	918	06	JRB7	2576.3000	1.00	2,576.30	
025	O4-92187	09/10/20	O9-1066242	03/25/21	4038460	BARRY, JEROME	918	06	JRB7	6200.0000	1.00	6,200.00	
025	O4-92187		O9-1066242							Purchase Order Total		8,776.30	
025	O4-92195	09/11/20	O9-1050490	01/11/21	1924099	WHITNEY ACADEMY INC	948	00	DEC.20 14471	26122.7700	1.00	26,122.77	
025	O4-92195		O9-1050490							Purchase Order Total		26,122.77	
025	O4-92195	09/11/20	O9-1059388	02/22/21	1924099	WHITNEY ACADEMY INC	948	00	JAN.21 14635	26122.7700	1.00	26,122.77	
025	O4-92195		O9-1059388							Purchase Order Total		26,122.77	
025	O4-92195	09/11/20	O9-1063303	03/11/21	1924099	WHITNEY ACADEMY INC	948	00	FEB.21 14778	1500.0000	1.00	1,500.00	
025	O4-92195	09/11/20	O9-1063303	03/11/21	1924099	WHITNEY ACADEMY INC	948	00	FEB.21 14697	23594.7600	1.00	23,594.76	

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025	O4-92195		O9-1063303							Purchase Order Total		25,094.76	
025	O4-92259	09/16/20	O9-1054796	02/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90181323 OCT-DEC 20	6440.2800	1.00	6,440.28	
025	O4-92259	09/16/20	O9-1054796	02/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90181323 OCT-DEC 20	6440.2800	1.00	6,440.28	
025	O4-92259		O9-1054796							Purchase Order Total		12,880.56	
025	O4-92265	09/16/20	O9-1050812	01/12/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	JULY - OCTOBER 2020	15252.1800	1.00	15,252.18	
025	O4-92265		O9-1050812							Purchase Order Total		15,252.18	
025	O4-92276	09/17/20	O9-1066243	03/25/21	530687	KIMBALL HEALTH SERVICES	924	25	92276.04	600.0000	1.00	600.00	
025	O4-92276		O9-1066243							Purchase Order Total		600.00	
025	O4-92278	09/17/20	Z8-1049864	01/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90181089	2154.4700	1.00	2,154.47	
025	O4-92278		Z8-1049864							Purchase Order Total		2,154.47	
025	O4-92337	09/22/20	O9-1066641	03/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181773	51348.5400	1.00	51,348.54	
025	O4-92337		O9-1066641							Purchase Order Total		51,348.54	
025	O4-92341	09/23/20	Z8-1058209	02/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2020	1558.9400	1.00	1,558.94	
025	O4-92341		Z8-1058209							Purchase Order Total		1,558.94	
025	O4-92341	09/23/20	Z8-1059437	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	26-0116-0240-001	2721.2500	1.00	2,721.25	
025	O4-92341		Z8-1059437							Purchase Order Total		2,721.25	
025	O4-92341	09/23/20	Z8-1065334	03/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181755	5212.7900	1.00	5,212.79	
025	O4-92341		Z8-1065334							Purchase Order Total		5,212.79	
025	O4-92356	09/24/20	O9-1054825	02/01/21	515005	CHILD SAVING INSTITUTE	952	95	NOVEMBER 2020	750.0000	1.00	750.00	
025	O4-92356		O9-1054825							Purchase Order Total		750.00	
025	O4-92364	09/25/20	O9-1049285	01/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 1 NOV	123694.6000	1.00	123,694.60	
025	O4-92364	09/25/20	O9-1049285	01/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 2 NOV	160464.8200	1.00	160,464.82	
025	O4-92364		O9-1049285							Purchase Order Total		284,159.42	
025	O4-92364	09/25/20	O9-1055085	02/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC	90152.2500	1.00	90,152.25	
025	O4-92364	09/25/20	O9-1055085	02/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC	116951.4700	1.00	116,951.47	

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025	O4-92364		O9-1055085							Purchase Order Total		207,103.72	
025	O4-92364	09/25/20	O9-1062195	03/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN	107486.6200	1.00	107,486.62	
025	O4-92364	09/25/20	O9-1062195	03/05/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN	139438.7600	1.00	139,438.76	
025	O4-92364		O9-1062195							Purchase Order Total		246,925.38	
025	O4-92368	09/25/20	O9-1059227	02/22/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	NOVEMBER & DECEMBER 2020.	17062.5000	1.00	17,062.50	
025	O4-92368		O9-1059227							Purchase Order Total		17,062.50	
025	O4-92390	09/28/20	O9-1063679	03/12/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	410	6720.0000	1.00	6,720.00	
025	O4-92390		O9-1063679							Purchase Order Total		6,720.00	
025	O4-92394	09/28/20	O9-1062272	03/05/21	2623580	ADDICTIONS ACADEMY LLC	952	62	FEBRUARY 2021	1500.0000	1.00	1,500.00	
025	O4-92394		O9-1062272							Purchase Order Total		1,500.00	
025	O4-92428	09/29/20	O9-1056540	02/08/21	1969644	CHASE COUNTY HOSPITAL FOUNDATI	924	20	20200723-0003	1395.0000	1.00	1,395.00	
025	O4-92428		O9-1056540							Purchase Order Total		1,395.00	
025	O4-92457	09/30/20	Z8-1057221	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 6-PFS ADMIN	1853.3000	1.00	1,853.30	
025	O4-92457		Z8-1057221							Purchase Order Total		1,853.30	
025	O4-92457	09/30/20	Z8-1057379	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180926	1532.9600	1.00	1,532.96	
025	O4-92457		Z8-1057379							Purchase Order Total		1,532.96	
025	O4-92457	09/30/20	Z8-1062140	03/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181617	934.6600	1.00	934.66	
025	O4-92457		Z8-1062140							Purchase Order Total		934.66	
025	O4-92457	09/30/20	Z8-1067664	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2021	526.9500	1.00	526.95	
025	O4-92457	09/30/20	Z8-1067664	03/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2021	4205.7300	1.00	4,205.73	
025	O4-92457		Z8-1067664							Purchase Order Total		4,732.68	
025	O4-92459	09/30/20	Z8-1063703	03/12/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4151.2600	1.00	4,151.26	
025	O4-92459	09/30/20	Z8-1063703	03/12/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4102.2900	1.00	4,102.29	
025	O4-92459		Z8-1063703							Purchase Order Total		8,253.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92459	09/30/20	Z8-1066859	03/26/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	6569.4700	1.00	6,569.47	
025	O4-92459	09/30/20	Z8-1066859	03/26/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	7098.7900	1.00	7,098.79	
025	O4-92459	09/30/20	Z8-1066859	03/26/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	6997.7300	1.00	6,997.73	
025	O4-92459	09/30/20	Z8-1066859	03/26/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	5452.2800	1.00	5,452.28	
025	O4-92459		Z8-1066859							Purchase Order Total		26,118.27	
025	O4-92459	09/30/20	Z8-1067618	03/31/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	6286.4400	1.00	6,286.44	
025	O4-92459	09/30/20	Z8-1067618	03/31/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3503.0300	1.00	3,503.03	
025	O4-92459	09/30/20	Z8-1067618	03/31/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3227.8800	1.00	3,227.88	
025	O4-92459	09/30/20	Z8-1067618	03/31/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3896.0400	1.00	3,896.04	
025	O4-92459	09/30/20	Z8-1067618	03/31/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3681.8900	1.00	3,681.89	
025	O4-92459		Z8-1067618							Purchase Order Total		20,595.28	
025	O4-92474	10/02/20	O9-1049866	01/07/21	549339	SHRED IT USA LLC	926	45	4009733986	555.4500	1.00	555.45	
025	O4-92474		O9-1049866							Purchase Order Total		555.45	
025	O4-92474	10/02/20	O9-1059432	02/22/21	549339	SHRED IT USA LLC	926	45	4009866250	555.4500	1.00	555.45	
025	O4-92474		O9-1059432							Purchase Order Total		555.45	
025	O4-92549	10/07/20	O9-1063587	03/12/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001934	49251.7400	1.00	49,251.74	
025	O4-92549	10/07/20	O9-1063587	03/12/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001934	49251.7400	1.00	49,251.74	
025	O4-92549	10/07/20	O9-1063587	03/12/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001934	49251.7400	1.00	49,251.74	
025	O4-92549		O9-1063587							Purchase Order Total		147,755.22	
025	O4-92563	10/08/20	O9-1066816	03/26/21	3097358	MORGAN, DOMINIQUE	924	16	1/6/21	200.0000	1.00	200.00	
025	O4-92563		O9-1066816							Purchase Order Total		200.00	
025	O4-92617	10/15/20	O9-1053777	01/27/21	2886987	YOUNG DENNIS, TOMMY	924	16	1/6/21	200.0000	1.00	200.00	
025	O4-92617		O9-1053777							Purchase Order Total		200.00	
025	O4-92643	10/19/20	Z8-1059252	02/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90181402	7642.0000	1.00	7,642.00	
025	O4-92643		Z8-1059252							Purchase Order Total		7,642.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	PREVENT CHILD ABUSE	918	38	10438-FFS-J.DEVENEY	675.0000	1.00	675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10353-FFS-D. BRANDT	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	NE8FFS1020-FFS-M.RA S	2025.0000	1.00	2,025.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10487-PSCO-J. HERTIG	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10587-PSCO-J. DEVENE	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10581-PSCO-A. HERNAN	215.0000	1.00	215.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10488-PSCO-D. BRANDT	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10589-PSCO-J.AGUILA R	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	NE9FFS920-FFS-A.GIL L	1350.0000	1.00	1,350.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10491-PSCO-A.GILL, L	2025.0000	1.00	2,025.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	NE7FFS1020-FFS-J. DU	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10404-FFS-M. SALTZMA	1350.0000	1.00	1,350.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10491-PSCO-R.LOPEZ AMERICA	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	NE9FFS920-FFS-L. VAL	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10468-PSCO-M.ROHNER AMERICA	2025.0000	1.00	2,025.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10467-PSCO-J.DURAND AMERICA	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	10411- PSCO- M. VARG	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1056919	02/10/21	2051236	AMERICA PREVENT CHILD ABUSE	918	38	11254-FFS-C. ROBLES AMERICA	675.0000	1.00	675.00	
025	O4-92697		O9-1056919							Purchase Order Total		17,090.00	
025	O4-92717	10/22/20	O9-1059802	02/24/21	2575466	ROBINSON, DELBERT	952	62	JANUARY 2021	4000.0000	1.00	4,000.00	
025	O4-92717		O9-1059802							Purchase Order Total		4,000.00	
025	O4-92730	10/23/20	O9-1066997	03/29/21	2578547	GLYNN, SHIRLEY	952	62	JANUARY 2021	6750.0000	1.00	6,750.00	
025	O4-92730		O9-1066997							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,750.00	
025	O4-92731	10/23/20	O9-1060512	02/26/21	2724016	KALOS, PIPER	952	62	JANUARY 2021	9000.0000	1.00	9,000.00	
025	O4-92731		O9-1060512							Purchase Order Total		9,000.00	
025	O4-92732	10/23/20	O9-1051431	01/14/21	2723906	GINGERICH, SUSAN	952	62	DECEMBER 2020	1500.0000	1.00	1,500.00	
025	O4-92732		O9-1051431							Purchase Order Total		1,500.00	
025	O4-92752	10/26/20	O9-1052713	01/21/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	NOVEMBER 2020	9079.0200	1.00	9,079.02	EXM
025	O4-92752		O9-1052713							Purchase Order Total		9,079.02	
025	O4-92752	10/26/20	O9-1053637	01/26/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	DECEMBER 2020	11329.1200	1.00	11,329.12	EXM
025	O4-92752		O9-1053637							Purchase Order Total		11,329.12	
025	O4-92755	10/26/20	O9-1053959	01/27/21	896474	MIDTOWN HEALTH CENTER INC	948	00	DECEMBER 2020	16210.8600	1.00	16,210.86	EXM
025	O4-92755		O9-1053959							Purchase Order Total		16,210.86	
025	O4-92755	10/26/20	O9-1059364	02/22/21	896474	MIDTOWN HEALTH CENTER INC	948	00	80014682	17313.4800	1.00	17,313.48	EXM
025	O4-92755		O9-1059364							Purchase Order Total		17,313.48	
025	O4-92755	10/26/20	O9-1059367	02/22/21	896474	MIDTOWN HEALTH CENTER INC	948	00	2021 JANUARY	10533.5400	1.00	10,533.54	EXM
025	O4-92755		O9-1059367							Purchase Order Total		10,533.54	
025	O4-92755	10/26/20	O9-1064241	03/16/21	896474	MIDTOWN HEALTH CENTER INC	948	00	FEBRUARY 2021	5255.0400	1.00	5,255.04	EXM
025	O4-92755		O9-1064241							Purchase Order Total		5,255.04	
025	O4-92756	10/26/20	O9-1064599	03/17/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	11/01/20 - 12/31/20	25172.5800	1.00	25,172.58	
025	O4-92756		O9-1064599							Purchase Order Total		25,172.58	
025	O4-92756	10/26/20	O9-1064600	03/17/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	JANUARY 2021	4762.3800	1.00	4,762.38	
025	O4-92756	10/26/20	O9-1064600	03/17/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	FEBRUARY 2021	3002.8800	1.00	3,002.88	
025	O4-92756		O9-1064600							Purchase Order Total		7,765.26	
025	O4-92757	10/26/20	O9-1052649	01/21/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5013	48000.4000	1.00	48,000.40	EXM
025	O4-92757		O9-1052649							Purchase Order Total		48,000.40	
025	O4-92757	10/26/20	O9-1053630	01/26/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5014	27498.7400	1.00	27,498.74	EXM
025	O4-92757		O9-1053630							Purchase Order Total		27,498.74	
025	O4-92757	10/26/20	O9-1060402	02/25/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5013-A	1665.6600	1.00	1,665.66	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92757		O9-1060402							Purchase Order Total		1,665.66	
025	O4-92757	10/26/20	O9-1060403	02/25/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5014-A	893.4800	1.00	893.48	EXM
025	O4-92757		O9-1060403							Purchase Order Total		893.48	
025	O4-92758	10/26/20	O9-1055014	02/02/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	DECEMBER 2020	6920.7000	1.00	6,920.70	EXM
025	O4-92758		O9-1055014							Purchase Order Total		6,920.70	
025	O4-92758	10/26/20	O9-1058414	02/17/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	NOVEMBER 2020	14971.4800	1.00	14,971.48	EXM
025	O4-92758		O9-1058414							Purchase Order Total		14,971.48	
025	O4-92758	10/26/20	O9-1064154	03/16/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	JANUARY 2021	7061.4600	1.00	7,061.46	EXM
025	O4-92758		O9-1064154							Purchase Order Total		7,061.46	
025	O4-92759	10/26/20	O9-1053011	01/22/21	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	NOV 2020	2439.8400	1.00	2,439.84	EXM
025	O4-92759		O9-1053011							Purchase Order Total		2,439.84	
025	O4-92759	10/26/20	O9-1064259	03/16/21	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	DEC 2020	938.4000	1.00	938.40	EXM
025	O4-92759		O9-1064259							Purchase Order Total		938.40	
025	O4-92760	10/26/20	O9-1053636	01/26/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	DECEMBER 2020	4621.6200	1.00	4,621.62	
025	O4-92760		O9-1053636							Purchase Order Total		4,621.62	
025	O4-92760	10/26/20	O9-1062043	03/04/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	JANUARY 2021	1618.7400	1.00	1,618.74	
025	O4-92760		O9-1062043							Purchase Order Total		1,618.74	
025	O4-92760	10/26/20	O9-1062044	03/04/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	NOVEMBER 2020	7835.6400	1.00	7,835.64	
025	O4-92760		O9-1062044							Purchase Order Total		7,835.64	
025	O4-92760	10/26/20	O9-1064239	03/16/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	FEBRUARY 2020	891.4800	1.00	891.48	
025	O4-92760		O9-1064239							Purchase Order Total		891.48	
025	O4-92761	10/26/20	O9-1051133	01/13/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	NOVEMBER 2020	12574.5600	1.00	12,574.56	EXM
025	O4-92761		O9-1051133							Purchase Order Total		12,574.56	
025	O4-92761	10/26/20	O9-1053602	01/26/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	DECEMBER 2020	8961.7200	1.00	8,961.72	EXM
025	O4-92761		O9-1053602							Purchase Order Total		8,961.72	
025	O4-92761	10/26/20	O9-1060021	02/24/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	JANUARY 2021	6756.4800	1.00	6,756.48	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92761		O9-1060021							Purchase Order Total		6,756.48	
025	O4-92762	10/26/20	O9-1052655	01/21/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	NOVEMBER 2020	28644.6600	1.00	28,644.66	EXM
025	O4-92762		O9-1052655							Purchase Order Total		28,644.66	
025	O4-92762	10/26/20	O9-1053635	01/26/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	DECEMBER 2020	20457.1200	1.00	20,457.12	EXM
025	O4-92762		O9-1053635							Purchase Order Total		20,457.12	
025	O4-92762	10/26/20	O9-1061994	03/04/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	JANUARY 2021	10580.4600	1.00	10,580.46	EXM
025	O4-92762		O9-1061994							Purchase Order Total		10,580.46	
025	O4-92762	10/26/20	O9-1064170	03/16/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	FEBRUARY 2021	5818.0800	1.00	5,818.08	EXM
025	O4-92762		O9-1064170							Purchase Order Total		5,818.08	
025	O4-92783	10/26/20	O9-1052686	01/21/21	2046071	TRIWEST GROUP LLC	918	67	NOV & DEC 2020	4796.6800	1.00	4,796.68	
025	O4-92783		O9-1052686							Purchase Order Total		4,796.68	
025	O4-92783	10/26/20	O9-1058779	02/18/21	2046071	TRIWEST GROUP LLC	918	67	129-01-0121	4280.1100	1.00	4,280.11	
025	O4-92783		O9-1058779							Purchase Order Total		4,280.11	
025	O4-92783	10/26/20	O9-1065742	03/23/21	2046071	TRIWEST GROUP LLC	918	67	129-01-0221	5239.4500	1.00	5,239.45	
025	O4-92783		O9-1065742							Purchase Order Total		5,239.45	
025	O4-92785	10/27/20	O9-1051483	01/14/21	2061546	C & J LAWN	936	14	2834	75.0000	1.00	75.00	
025	O4-92785	10/27/20	O9-1051483	01/14/21	2061546	C & J LAWN	936	14	2847	75.0000	1.00	75.00	
025	O4-92785		O9-1051483							Purchase Order Total		150.00	
025	O4-92785	10/27/20	O9-1056241	02/06/21	2061546	C & J LAWN	936	14	2849	75.0000	1.00	75.00	
025	O4-92785		O9-1056241							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1056256	02/06/21	2061546	C & J LAWN	936	14	2854	75.0000	1.00	75.00	
025	O4-92785		O9-1056256							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1063389	03/11/21	2061546	C & J LAWN	936	14	2866	75.0000	1.00	75.00	
025	O4-92785	10/27/20	O9-1063389	03/11/21	2061546	C & J LAWN	936	14	2881	75.0000	1.00	75.00	
025	O4-92785		O9-1063389							Purchase Order Total		150.00	
025	O4-92785	10/27/20	O9-1063391	03/11/21	2061546	C & J LAWN	936	14	2894	75.0000	1.00	75.00	
025	O4-92785		O9-1063391							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1063392	03/11/21	2061546	C & J LAWN	936	14	2909	75.0000	1.00	75.00	
025	O4-92785		O9-1063392							Purchase Order Total		75.00	
025	O4-92787	10/27/20	O9-1050335	01/11/21	507740	A TO Z LAWN PRO	936	14	69813 - 12/15 SNOW	125.0000	1.00	125.00	
025	O4-92787	10/27/20	O9-1050335	01/11/21	507740	A TO Z LAWN PRO	936	14	69813 - 12/15 SNOW	125.0000	1.00	125.00	
025	O4-92787	10/27/20	O9-1050335	01/11/21	507740	A TO Z LAWN PRO	936	14	69813- 12/16 SNOW	125.0000	1.00	125.00	
025	O4-92787	10/27/20	O9-1050335	01/11/21	507740	A TO Z LAWN PRO	936	14	69813- 12/16 ICE	125.0000	1.00	125.00	
025	O4-92787		O9-1050335							Purchase Order Total		500.00	
025	O4-92787	10/27/20	O9-1052119	01/19/21	507740	A TO Z LAWN PRO	936	14	69877	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92787		O9-1052119							Purchase Order Total		500.00	
025	O4-92787	10/27/20	O9-1052120	01/19/21	507740	A TO Z LAWN PRO	936	14	69937	500.0000	1.00	500.00	
025	O4-92787		O9-1052120							Purchase Order Total		500.00	
025	O4-92787	10/27/20	O9-1057586	02/12/21	507740	A TO Z LAWN PRO	936	14	70001	875.0000	1.00	875.00	
025	O4-92787		O9-1057586							Purchase Order Total		875.00	
025	O4-92787	10/27/20	O9-1063366	03/11/21	507740	A TO Z LAWN PRO	936	14	70143	625.0000	1.00	625.00	
025	O4-92787		O9-1063366							Purchase Order Total		625.00	
025	O4-92787	10/27/20	O9-1063367	03/11/21	507740	A TO Z LAWN PRO	936	14	70210	250.0000	1.00	250.00	
025	O4-92787		O9-1063367							Purchase Order Total		250.00	
025	O4-92787	10/27/20	Z8-1063365	03/11/21	507740	A TO Z LAWN PRO	936	14	70074	1000.0000	1.00	1,000.00	
025	O4-92787		Z8-1063365							Purchase Order Total		1,000.00	
025	O4-92807	10/28/20	O9-1051136	01/13/21	2037691	BANNER HEALTH	948	00	NOVEMBER 2020	9360.5400	1.00	9,360.54	EXM
025	O4-92807		O9-1051136							Purchase Order Total		9,360.54	
025	O4-92807	10/28/20	O9-1053983	01/27/21	2037691	BANNER HEALTH	948	00	DECEMBER 2020	4715.4600	1.00	4,715.46	EXM
025	O4-92807		O9-1053983							Purchase Order Total		4,715.46	
025	O4-92807	10/28/20	O9-1060019	02/24/21	2037691	BANNER HEALTH	948	00	JANUARY 2021	1829.8800	1.00	1,829.88	EXM
025	O4-92807		O9-1060019							Purchase Order Total		1,829.88	
025	O4-92807	10/28/20	O9-1064137	03/16/21	2037691	BANNER HEALTH	948	00	FEB 2021	93.8400	1.00	93.84	EXM
025	O4-92807		O9-1064137							Purchase Order Total		93.84	
025	O4-92808	10/28/20	O9-1052645	01/21/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	NOVEMBER	25899.8400	1.00	25,899.84	EXM
025	O4-92808		O9-1052645							Purchase Order Total		25,899.84	
025	O4-92808	10/28/20	O9-1053985	01/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	DECEMBER 2020	22474.6800	1.00	22,474.68	EXM
025	O4-92808		O9-1053985							Purchase Order Total		22,474.68	
025	O4-92808	10/28/20	O9-1061993	03/04/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	JANUARY 2021	10064.3400	1.00	10,064.34	EXM
025	O4-92808		O9-1061993							Purchase Order Total		10,064.34	
025	O4-92808	10/28/20	O9-1064138	03/16/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	FEBRUARY 2021	3542.4600	1.00	3,542.46	EXM
025	O4-92808		O9-1064138							Purchase Order Total		3,542.46	
025	O4-92809	10/28/20	O9-1058406	02/17/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	NOV 2020	12504.1800	1.00	12,504.18	EXM
025	O4-92809		O9-1058406							Purchase Order Total		12,504.18	
025	O4-92809	10/28/20	O9-1058408	02/17/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	DEC 2020	8562.9000	1.00	8,562.90	EXM
025	O4-92809		O9-1058408							Purchase Order Total		8,562.90	
025	O4-92809	10/28/20	O9-1060191	02/25/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	JANUARY 2021	3753.6000	1.00	3,753.60	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92809		O9-1060191							Purchase Order Total		3,753.60	
025	O4-92809	10/28/20	O9-1064141	03/16/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	FEBRUARY 2021	2486.7600	1.00	2,486.76	EXM
025	O4-92809		O9-1064141							Purchase Order Total		2,486.76	
025	O4-92810	10/28/20	O9-1051130	01/13/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	NOVEMBER 2020	6216.9000	1.00	6,216.90	EXM
025	O4-92810		O9-1051130							Purchase Order Total		6,216.90	
025	O4-92810	10/28/20	O9-1064145	03/16/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	DECEMBER 2020	2549.6800	1.00	2,549.68	EXM
025	O4-92810		O9-1064145							Purchase Order Total		2,549.68	
025	O4-92810	10/28/20	O9-1064147	03/16/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	JANUARY 2021	1715.1200	1.00	1,715.12	EXM
025	O4-92810		O9-1064147							Purchase Order Total		1,715.12	
025	O4-92811	10/28/20	O9-1064150	03/16/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	2020 NOVEMBER	24874.6800	1.00	24,874.68	EXM
025	O4-92811	10/28/20	O9-1064150	03/16/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	2020 DECEMBER	24479.3200	1.00	24,479.32	EXM
025	O4-92811	10/28/20	O9-1064150	03/16/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	2021 JANUARY	18240.9600	1.00	18,240.96	EXM
025	O4-92811		O9-1064150							Purchase Order Total		67,594.96	
025	O4-92812	10/28/20	O9-1051113	01/13/21	514933	CHERRY COUNTY HOSPITAL	948	00	NOVEMBER 2020	6756.4800	1.00	6,756.48	EXM
025	O4-92812		O9-1051113							Purchase Order Total		6,756.48	
025	O4-92812	10/28/20	O9-1053986	01/27/21	514933	CHERRY COUNTY HOSPITAL	948	00	DECEMBER 2020	3565.9200	1.00	3,565.92	EXM
025	O4-92812		O9-1053986							Purchase Order Total		3,565.92	
025	O4-92812	10/28/20	O9-1064161	03/16/21	514933	CHERRY COUNTY HOSPITAL	948	00	FEBRUARY 2021	727.2600	1.00	727.26	EXM
025	O4-92812		O9-1064161							Purchase Order Total		727.26	
025	O4-92813	10/28/20	O9-1052651	01/21/21	516136	COMMUNITY HOSPITAL	948	00	2020-NOVEMBER	5984.8400	1.00	5,984.84	EXM
025	O4-92813		O9-1052651							Purchase Order Total		5,984.84	
025	O4-92814	10/28/20	O9-1064164	03/16/21	2679006	CHI HEALTH	948	00	2020 NOVEMBER	60667.5600	1.00	60,667.56	EXM
025	O4-92814	10/28/20	O9-1064164	03/16/21	2679006	CHI HEALTH	948	00	2020 DECEMBER	60315.6600	1.00	60,315.66	EXM
025	O4-92814	10/28/20	O9-1064164	03/16/21	2679006	CHI HEALTH	948	00	2021 JANUARY	32961.3000	1.00	32,961.30	EXM
025	O4-92814	10/28/20	O9-1064164	03/16/21	2679006	CHI HEALTH	948	00	2021 FEBRUARY	14779.8000	1.00	14,779.80	EXM
025	O4-92814		O9-1064164							Purchase Order Total		168,724.32	
025	O4-92815	10/28/20	O9-1051099	01/13/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	INVOICE 112020	3800.5200	1.00	3,800.52	EXM
025	O4-92815		O9-1051099							Purchase Order Total		3,800.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92815	10/28/20	O9-1060167	02/25/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	122020 DEC 2020	3002.8800	1.00	3,002.88	EXM
025	O4-92815		O9-1060167							Purchase Order Total		3,002.88	
025	O4-92816	10/28/20	O9-1054943	02/02/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	NOVEMBER 2020	16562.7000	1.00	16,562.70	
025	O4-92816		O9-1054943							Purchase Order Total		16,562.70	
025	O4-92816	10/28/20	O9-1059978	02/24/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	DECEMBER 2020	18645.3800	1.00	18,645.38	
025	O4-92816		O9-1059978							Purchase Order Total		18,645.38	
025	O4-92816	10/28/20	O9-1059986	02/24/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	JANUARY 2021	4387.0200	1.00	4,387.02	
025	O4-92816		O9-1059986							Purchase Order Total		4,387.02	
025	O4-92816	10/28/20	O9-1064267	03/16/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	FEBRUARY 2021	1736.0400	1.00	1,736.04	
025	O4-92816		O9-1064267							Purchase Order Total		1,736.04	
025	O4-92817	10/28/20	O9-1051481	01/14/21	522433	FRANCISCAN CARE SERVICE INC	948	00	11/1/20-11/30/20	8304.8400	1.00	8,304.84	EXM
025	O4-92817		O9-1051481							Purchase Order Total		8,304.84	
025	O4-92817	10/28/20	O9-1053987	01/27/21	522433	FRANCISCAN CARE SERVICE INC	948	00	DECEMBER 2020	15741.6600	1.00	15,741.66	EXM
025	O4-92817		O9-1053987							Purchase Order Total		15,741.66	
025	O4-92818	10/28/20	O9-1051096	01/13/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	NOVEMBER 2020	1266.8400	1.00	1,266.84	
025	O4-92818		O9-1051096							Purchase Order Total		1,266.84	
025	O4-92818	10/28/20	O9-1064175	03/16/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	2020 DECEMBER	727.7600	1.00	727.76	
025	O4-92818	10/28/20	O9-1064175	03/16/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	2021 JANUARY	140.7600	1.00	140.76	
025	O4-92818		O9-1064175							Purchase Order Total		868.52	
025	O4-92818	10/28/20	O9-1065994	03/24/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	2020 DECEMBER	727.2600	1.00	727.26	
025	O4-92818	10/28/20	O9-1065994	03/24/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	2021 JANUARY	140.7600	1.00	140.76	
025	O4-92818		O9-1065994							Purchase Order Total		868.02	
025	O4-92819	10/28/20	O9-1053982	01/27/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	92819	25383.8600	1.00	25,383.86	EXM
025	O4-92819		O9-1053982							Purchase Order Total		25,383.86	
025	O4-92819	10/28/20	O9-1054985	02/02/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	NOV 2020	18625.5000	1.00	18,625.50	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92819		O9-1054985							Purchase Order Total		18,625.50	
025	O4-92819	10/28/20	O9-1060498	02/26/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JANUARY 2021	6433.6600	1.00	6,433.66	EXM
025	O4-92819		O9-1060498							Purchase Order Total		6,433.66	
025	O4-92819	10/28/20	O9-1064263	03/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	FEBRUARY 2020	3659.7500	1.00	3,659.75	EXM
025	O4-92819		O9-1064263							Purchase Order Total		3,659.75	
025	O4-92820	10/28/20	O9-1049721	01/06/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	NOVEMBER 2020	12410.3400	1.00	12,410.34	EXM
025	O4-92820		O9-1049721							Purchase Order Total		12,410.34	
025	O4-92820	10/28/20	O9-1053990	01/27/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	DECEMBER 2020	12762.2400	1.00	12,762.24	EXM
025	O4-92820		O9-1053990							Purchase Order Total		12,762.24	
025	O4-92820	10/28/20	O9-1064231	03/16/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	JANUARY 2021	8304.8400	1.00	8,304.84	EXM
025	O4-92820		O9-1064231							Purchase Order Total		8,304.84	
025	O4-92820	10/28/20	O9-1064234	03/16/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	FEBRUARY 2021	3002.8800	1.00	3,002.88	EXM
025	O4-92820		O9-1064234							Purchase Order Total		3,002.88	
025	O4-92824	10/28/20	O9-1060495	02/26/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	NOVEMBER 2020	14263.6800	1.00	14,263.68	EXM
025	O4-92824		O9-1060495							Purchase Order Total		14,263.68	
025	O4-92824	10/28/20	O9-1060496	02/26/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	DECEMBER 2020	12386.8800	1.00	12,386.88	EXM
025	O4-92824		O9-1060496							Purchase Order Total		12,386.88	
025	O4-92825	10/28/20	O9-1051093	01/13/21	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	INVOIE #230	1712.5800	1.00	1,712.58	EXM
025	O4-92825		O9-1051093							Purchase Order Total		1,712.58	
025	O4-92825	10/28/20	O9-1058482	02/17/21	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	2505 DEC 2020	1829.8800	1.00	1,829.88	EXM
025	O4-92825		O9-1058482							Purchase Order Total		1,829.88	
025	O4-92825	10/28/20	O9-1062036	03/04/21	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	2768	1431.0600	1.00	1,431.06	EXM
025	O4-92825		O9-1062036							Purchase Order Total		1,431.06	
025	O4-92826	10/28/20	O9-1054936	02/02/21	546282	SAUNDERS MEDICAL CENTER	948	00	NOV 2020	12011.5200	1.00	12,011.52	EXM
025	O4-92826		O9-1054936							Purchase Order Total		12,011.52	
025	O4-92826	10/28/20	O9-1059966	02/24/21	546282	SAUNDERS MEDICAL CENTER	948	00	DECEMBER 2020	8750.5800	1.00	8,750.58	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92826		O9-1059966							Purchase Order Total		8,750.58	
025	O4-92826	10/28/20	O9-1059976	02/24/21	546282	SAUNDERS MEDICAL CENTER	948	00	JANUARY 2021	7906.0200	1.00	7,906.02	EXM
025	O4-92826		O9-1059976							Purchase Order Total		7,906.02	
025	O4-92827	10/28/20	O9-1053760	01/27/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	NOVEMBER 2020	9259.4000	1.00	9,259.40	EXM
025	O4-92827		O9-1053760							Purchase Order Total		9,259.40	
025	O4-92827	10/28/20	O9-1057636	02/12/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	DECEMBER 2020	4011.6600	1.00	4,011.66	EXM
025	O4-92827		O9-1057636							Purchase Order Total		4,011.66	
025	O4-92827	10/28/20	O9-1060373	02/25/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	JANUARY 2021	2111.4000	1.00	2,111.40	EXM
025	O4-92827		O9-1060373							Purchase Order Total		2,111.40	
025	O4-92827	10/28/20	O9-1065861	03/23/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	FEBRUARY 2021	563.0400	1.00	563.04	EXM
025	O4-92827		O9-1065861							Purchase Order Total		563.04	
025	O4-92828	10/28/20	O9-1052703	01/21/21	1257068	MARKS PHARMACY	948	00	NOVEMBER	11002.7400	1.00	11,002.74	EXM
025	O4-92828		O9-1052703							Purchase Order Total		11,002.74	
025	O4-92828	10/28/20	O9-1053947	01/27/21	1257068	MARKS PHARMACY	948	00	DECEMBER 2020	10463.1600	1.00	10,463.16	EXM
025	O4-92828		O9-1053947							Purchase Order Total		10,463.16	
025	O4-92828	10/28/20	O9-1062037	03/04/21	1257068	MARKS PHARMACY	948	00	JANUARY 2021	5747.7000	1.00	5,747.70	EXM
025	O4-92828		O9-1062037							Purchase Order Total		5,747.70	
025	O4-92828	10/28/20	O9-1064238	03/16/21	1257068	MARKS PHARMACY	948	00	FEBRUARY 2021	2041.0200	1.00	2,041.02	EXM
025	O4-92828		O9-1064238							Purchase Order Total		2,041.02	
025	O4-92830	10/28/20	O9-1051089	01/13/21	2015822	MARY LANNING HEALTHCARE	948	00	NOVEMBER 2020	38779.3800	1.00	38,779.38	EXM
025	O4-92830		O9-1051089							Purchase Order Total		38,779.38	
025	O4-92830	10/28/20	O9-1053991	01/27/21	2015822	MARY LANNING HEALTHCARE	948	00	DECEMBER 2020	32140.2000	1.00	32,140.20	EXM
025	O4-92830		O9-1053991							Purchase Order Total		32,140.20	
025	O4-92830	10/28/20	O9-1060393	02/25/21	2015822	MARY LANNING HEALTHCARE	948	00	JANUARY 2021	19072.9800	1.00	19,072.98	EXM
025	O4-92830		O9-1060393							Purchase Order Total		19,072.98	
025	O4-92831	10/28/20	O9-1052997	01/22/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 999	42494.7400	1.00	42,494.74	EXM
025	O4-92831		O9-1052997							Purchase Order Total		42,494.74	
025	O4-92831	10/28/20	O9-1060497	02/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 1039	24831.2600	1.00	24,831.26	EXM
025	O4-92831		O9-1060497							Purchase Order Total		24,831.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92831	10/28/20	O9-1064249	03/16/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 1103	10966.4600	1.00	10,966.46	EXM
025	O4-92831		O9-1064249							Purchase Order Total		10,966.46	
025	O4-92831	10/28/20	O9-1064250	03/16/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 1080	13014.7800	1.00	13,014.78	EXM
025	O4-92831		O9-1064250							Purchase Order Total		13,014.78	
025	O4-92832	10/28/20	O9-1051086	01/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	NOVEMBER 2020	6434.5800	1.00	6,434.58	EXM
025	O4-92832		O9-1051086							Purchase Order Total		6,434.58	
025	O4-92832	10/28/20	O9-1053639	01/26/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	DECEMBER 2020	10205.1000	1.00	10,205.10	EXM
025	O4-92832		O9-1053639							Purchase Order Total		10,205.10	
025	O4-92832	10/28/20	O9-1058491	02/17/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	2021 JANUARY	5935.3800	1.00	5,935.38	EXM
025	O4-92832		O9-1058491							Purchase Order Total		5,935.38	
025	O4-92832	10/28/20	O9-1064470	03/17/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	FEBRUARY 2020	1853.3400	1.00	1,853.34	EXM
025	O4-92832		O9-1064470							Purchase Order Total		1,853.34	
025	O4-92833	10/28/20	O9-1058712	02/18/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	DECEMBER 2020	11354.6400	1.00	11,354.64	EXM
025	O4-92833		O9-1058712							Purchase Order Total		11,354.64	
025	O4-92833	10/28/20	O9-1059361	02/22/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	NOVEMBER 2020	19518.7200	1.00	19,518.72	EXM
025	O4-92833		O9-1059361							Purchase Order Total		19,518.72	
025	O4-92833	10/28/20	O9-1060398	02/25/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	JANUARY 2021	4574.7000	1.00	4,574.70	EXM
025	O4-92833		O9-1060398							Purchase Order Total		4,574.70	
025	O4-92834	10/28/20	O9-1067189	03/30/21	629357	METHODIST FREMONT HEALTH	948	00	IN247	15249.0000	1.00	15,249.00	EXM
025	O4-92834		O9-1067189							Purchase Order Total		15,249.00	
025	O4-92835	10/28/20	O9-1051084	01/13/21	538764	NEMAHA COUNTY HOSPITAL	948	00	NOVEMBER 2020	2768.2800	1.00	2,768.28	EXM
025	O4-92835		O9-1051084							Purchase Order Total		2,768.28	
025	O4-92835	10/28/20	O9-1053642	01/26/21	538764	NEMAHA COUNTY HOSPITAL	948	00	DECEMBER 2020	3753.6000	1.00	3,753.60	EXM
025	O4-92835		O9-1053642							Purchase Order Total		3,753.60	
025	O4-92835	10/28/20	O9-1060018	02/24/21	538764	NEMAHA COUNTY HOSPITAL	948	00	JANUARY 2021	1595.2800	1.00	1,595.28	EXM
025	O4-92835		O9-1060018							Purchase Order Total		1,595.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92835	10/28/20	09-1064244	03/16/21	538764	NEMAHA COUNTY HOSPITAL	948	00	FEBRUARY 2021	1126.0800	1.00	1,126.08	EXM
025	04-92835		09-1064244							Purchase Order Total		1,126.08	
025	04-92836	10/28/20	09-1051115	01/13/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	NOVEMBER 2020	1102.6200	1.00	1,102.62	EXM
025	04-92836		09-1051115							Purchase Order Total		1,102.62	
025	04-92836	10/28/20	09-1053604	01/26/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	DECEMBER 2020	1219.9200	1.00	1,219.92	EXM
025	04-92836		09-1053604							Purchase Order Total		1,219.92	
025	04-92836	10/28/20	09-1060194	02/25/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	JANUARY 2021	1290.3000	1.00	1,290.30	EXM
025	04-92836		09-1060194							Purchase Order Total		1,290.30	
025	04-92836	10/28/20	09-1064156	03/16/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	FEBRUARY 2021	140.7600	1.00	140.76	EXM
025	04-92836		09-1064156							Purchase Order Total		140.76	
025	04-92839	10/29/20	09-1064717	03/18/21	1205202	SAFE STATES ALLIANCE	924	16	SRPF-1	10000.0000	1.00	10,000.00	
025	04-92839		09-1064717							Purchase Order Total		10,000.00	
025	04-92840	10/29/20	Z8-1064727	03/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181559	12255.9200	1.00	12,255.92	
025	04-92840		Z8-1064727							Purchase Order Total		12,255.92	
025	04-92869	11/02/20	09-1055429	02/03/21	2138174	LIFE RESOURCES LLC			20191574	3200.0000	1.00	3,200.00	
025	04-92869		09-1055429							Purchase Order Total		3,200.00	
025	04-92889	11/02/20	09-1054447	01/29/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	04-92889		09-1054447							Purchase Order Total		230.00	
025	04-92889	11/02/20	09-1054829	02/01/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	04-92889		09-1054829							Purchase Order Total		230.00	
025	04-92889	11/02/20	09-1058266	02/17/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	04-92889		09-1058266							Purchase Order Total		230.00	
025	04-92889	11/02/20	09-1062143	03/05/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	04-92889		09-1062143							Purchase Order Total		230.00	
025	04-92889	11/02/20	09-1067099	03/29/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	04-92889		09-1067099							Purchase Order Total		230.00	
025	04-92903	11/02/20	09-1067733	03/31/21	3895613	MARSHALL, JOSHUA LEE	924	25	92903.04	230.0000	1.00	230.00	
025	04-92903		09-1067733							Purchase Order Total		230.00	
025	04-92905	11/02/20	09-1054792	02/01/21	2445020	MIERS, MICHEAL	924	25	92905.04	230.0000	1.00	230.00	
025	04-92905		09-1054792							Purchase Order Total		230.00	
025	04-92905	11/02/20	09-1054797	02/01/21	2445020	MIERS, MICHEAL	924	25	92905.04	230.0000	1.00	230.00	
025	04-92905		09-1054797							Purchase Order Total		230.00	
025	04-92905	11/02/20	09-1058714	02/18/21	2445020	MIERS, MICHEAL	924	25	92905.04	230.0000	1.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92905		O9-1058714							Purchase Order Total		230.00	
025	O4-92915	11/03/20	O9-1053767	01/27/21	2660587	FLOOD, WILLIE H	924	16	1/6/21	200.0000	1.00	200.00	
025	O4-92915		O9-1053767							Purchase Order Total		200.00	
025	O4-92916	11/03/20	O9-1057015	02/10/21	2660658	BROWN, DARRYL	924	16	1/6/21	200.0000	1.00	200.00	
025	O4-92916		O9-1057015							Purchase Order Total		200.00	
025	O4-92935	11/05/20	O9-1050078	01/08/21	1644831	ATHEY PAINTING INC	909	45	23214	72333.0000	1.00	72,333.00	
025	O4-92935		O9-1050078							Purchase Order Total		72,333.00	
025	O4-92935	11/05/20	O9-1054906	02/02/21	1644831	ATHEY PAINTING INC	909	45	23300	46950.0000	1.00	46,950.00	
025	O4-92935		O9-1054906							Purchase Order Total		46,950.00	
025	O4-92935	11/05/20	O9-1063387	03/11/21	1644831	ATHEY PAINTING INC	909	45	23370	38853.8400	1.00	38,853.84	
025	O4-92935		O9-1063387							Purchase Order Total		38,853.84	
025	O4-92940	11/05/20	O9-1049826	01/07/21	2660580	CONSULT ME LLC	918	38	12102020-2	1750.0000	1.00	1,750.00	
025	O4-92940	11/05/20	O9-1049826	01/07/21	2660580	CONSULT ME LLC	918	38	12102020-2	1750.0000	1.00	1,750.00	
025	O4-92940		O9-1049826							Purchase Order Total		3,500.00	
025	O4-92958	11/09/20	O9-1056991	02/10/21	1893154	SERVICEMASTER PBM OF LINCOLN -	936	14	P140044-WV	450.0000	1.00	450.00	
025	O4-92958		O9-1056991							Purchase Order Total		450.00	
025	O4-92989	11/12/20	O9-1061378	03/02/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	JANUARY 2021	351.9000	1.00	351.90	EXM
025	O4-92989		O9-1061378							Purchase Order Total		351.90	
025	O4-92989	11/12/20	O9-1064255	03/16/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	DECEMBER 2020	304.9800	1.00	304.98	EXM
025	O4-92989		O9-1064255							Purchase Order Total		304.98	
025	O4-92989	11/12/20	O9-1064261	03/16/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	STATE FUNDS 11/1/20-4/30/21	70.3800	1.00	70.38	EXM
025	O4-92989		O9-1064261							Purchase Order Total		70.38	
025	O4-92990	11/12/20	O9-1053633	01/26/21	519515	DUNDY COUNTY HOSPITAL	948	00	DECEMBER 2020	187.6800	1.00	187.68	EXM
025	O4-92990		O9-1053633							Purchase Order Total		187.68	
025	O4-92990	11/12/20	O9-1060392	02/25/21	519515	DUNDY COUNTY HOSPITAL	948	00	JANUARY 2021	281.5200	1.00	281.52	EXM
025	O4-92990		O9-1060392							Purchase Order Total		281.52	
025	O4-92990	11/12/20	O9-1064167	03/16/21	519515	DUNDY COUNTY HOSPITAL	948	00	2021 FEBRUARY	620.5000	1.00	620.50	EXM
025	O4-92990		O9-1064167							Purchase Order Total		620.50	
025	O4-92991	11/12/20	O9-1051485	01/14/21	513283	BURWELL FAMILY PRACTICE P C	948	00	NOVEMBER 2020	2885.5800	1.00	2,885.58	EXM
025	O4-92991		O9-1051485							Purchase Order Total		2,885.58	
025	O4-92991	11/12/20	O9-1059963	02/24/21	513283	BURWELL FAMILY	948	00	DECEMBER 2020	2299.0800	1.00	2,299.08	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRACTICE P C							
025	O4-92991		O9-1059963							Purchase Order Total		2,299.08	
025	O4-92991	11/12/20	O9-1059964	02/24/21	513283	BURWELL FAMILY	948	00	JANUARY 2021	1407.6000	1.00	1,407.60	EXM
						PRACTICE P C							
025	O4-92991		O9-1059964							Purchase Order Total		1,407.60	
025	O4-92996	11/13/20	O9-1052523	01/21/21	2234408	MJ EXPRESS LLC	915	28	4350	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1052523							Purchase Order Total		1,449.00	
025	O4-92996	11/13/20	O9-1057046	02/10/21	2234408	MJ EXPRESS LLC	915	28	4375	1311.0000	1.00	1,311.00	
025	O4-92996		O9-1057046							Purchase Order Total		1,311.00	
025	O4-92996	11/13/20	O9-1065350	03/22/21	2234408	MJ EXPRESS LLC	915	28	4406	1311.0000	1.00	1,311.00	
025	O4-92996		O9-1065350							Purchase Order Total		1,311.00	
025	O4-93005	11/16/20	O9-1063668	03/12/21	2392672	FAIRBANKS LLC	918	04	487	2513.0000	1.00	2,513.00	
025	O4-93005	11/16/20	O9-1063668	03/12/21	2392672	FAIRBANKS LLC	918	04	487	2513.0000	1.00	2,513.00	
025	O4-93005		O9-1063668							Purchase Order Total		5,026.00	
025	O4-93007	11/16/20	O9-1050332	01/11/21	2007240	GRP & ASSOCIATES INC	926	45	220784	45.0000	1.00	45.00	
025	O4-93007		O9-1050332							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1053973	01/27/21	2007240	GRP & ASSOCIATES INC	926	45	222204	45.0000	1.00	45.00	
025	O4-93007		O9-1053973							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1060509	02/26/21	2007240	GRP & ASSOCIATES INC	926	45	223439	45.0000	1.00	45.00	
025	O4-93007		O9-1060509							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1066974	03/29/21	2007240	GRP & ASSOCIATES INC	926	45	224907	45.0000	1.00	45.00	
025	O4-93007		O9-1066974							Purchase Order Total		45.00	
025	O4-93011	11/17/20	O9-1049899	01/07/21	3730736	TSANG SAHS, LUNA	952	95	12/14/20	222.0000	1.00	222.00	
025	O4-93011		O9-1049899							Purchase Order Total		222.00	
025	O4-93011	11/17/20	O9-1049998	01/08/21	3730736	TSANG SAHS, LUNA	952	95	12/07/20	222.0000	1.00	222.00	
025	O4-93011		O9-1049998							Purchase Order Total		222.00	
025	O4-93013	11/17/20	O9-1066734	03/26/21	502948	HI Q ENVIRONMENTAL	938	81	48194	225.0000	1.00	225.00	
						PDTS CO							
025	O4-93013		O9-1066734							Purchase Order Total		225.00	
025	O4-93017	11/17/20	O9-1053225	01/25/21	515004	HOPEPOKE	952	62	INV-DEC	850.0000	1.00	850.00	
025	O4-93017		O9-1053225							Purchase Order Total		850.00	
025	O4-93017	11/17/20	O9-1060515	02/26/21	515004	HOPEPOKE	952	62	INV-JAN	400.0000	1.00	400.00	
025	O4-93017		O9-1060515							Purchase Order Total		400.00	
025	O4-93020	11/18/20	O9-1056240	02/06/21	1744089	BRAIN INJURY	952	06	NOVEMBER & DECEMBER	1750.0000	1.00	1,750.00	
						ALLIANCE OF NEBRA			20				
025	O4-93020		O9-1056240							Purchase Order Total		1,750.00	
025	O4-93020	11/18/20	O9-1059477	02/23/21	1744089	BRAIN INJURY	952	06	JANUARY 2021	1750.0000	1.00	1,750.00	
						ALLIANCE OF NEBRA							
025	O4-93020		O9-1059477							Purchase Order Total		1,750.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93020	11/18/20	09-1065564	03/22/21	1744089	BRAIN INJURY	952	06	FEBRUARY 2021	1750.0000	1.00	1,750.00	
						ALLIANCE OF NEBRA							
025	04-93020		09-1065564							Purchase Order Total		1,750.00	
025	04-93025	11/18/20	09-1065008	03/19/21	523955	GOOD LIFE COUNSELING & SUPPORT	952	95	534173	350.0000	1.00	350.00	
025	04-93025		09-1065008							Purchase Order Total		350.00	
025	04-93026	11/18/20	09-1065395	03/22/21	2629430	SPLITT, JAMES A	952	95	DEBRIEFING IN NORFOLK	150.0000	1.00	150.00	
025	04-93026		09-1065395							Purchase Order Total		150.00	
025	04-93027	11/18/20	09-1060445	02/25/21	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	1/19/21	150.0000	1.00	150.00	
025	04-93027		09-1060445							Purchase Order Total		150.00	
025	04-93028	11/18/20	09-1065133	03/19/21	1906328	HUEBNER, SUSANNE	952	95	100	150.0000	1.00	150.00	
						J-CONTRACTAL							
025	04-93028		09-1065133							Purchase Order Total		150.00	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	2,460.45	2,460.45	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	2,495.00	2,495.00	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	5,200.00	5,200.00	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	10,597.00	10,597.00	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	449.52	449.52	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	5,640.51	5,640.51	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	6,236.00	6,236.00	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	7,254.51	7,254.51	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	3,118.08	3,118.08	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.0000	4,033.46	4,033.46	
025	04-93034	11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	3.9823-	113.00	450.00-	
025		11/19/20	09-1051611	01/15/21	2652234	COBBLESTONE SOFTWARE	209	00	10604	1.5700	1.00	1.57	
025			09-1051611							Purchase Order Total		47,036.10	
025	04-93046	11/19/20	09-1050930	01/12/21	1749088	NEHII INC	920	07	4982	134442.0000	1.00	134,442.00	
025	04-93046	11/19/20	09-1050930	01/12/21	1749088	NEHII INC	920	07	4982	*****	1.00	1,209,978.00	
025	04-93046		09-1050930							Purchase Order Total		1,344,420.00	
025	04-93046	11/19/20	09-1054354	01/29/21	1749088	NEHII INC	920	07	4996	49341.6000	1.00	49,341.60	
025	04-93046	11/19/20	09-1054354	01/29/21	1749088	NEHII INC	920	07	4996	444074.4000	1.00	444,074.40	
025	04-93046		09-1054354							Purchase Order Total		493,416.00	
025	04-93046	11/19/20	09-1054356	01/29/21	1749088	NEHII INC	920	07	4975	112546.8900	1.00	112,546.89	
025	04-93046	11/19/20	09-1054356	01/29/21	1749088	NEHII INC	920	07	4975	*****	1.00	1,012,922.06	
025	04-93046		09-1054356							Purchase Order Total		1,125,468.95	
025	04-93046	11/19/20	09-1054357	01/29/21	1749088	NEHII INC	920	07	4974	11976.4200	1.00	11,976.42	
025	04-93046	11/19/20	09-1054357	01/29/21	1749088	NEHII INC	920	07	4974	107787.8300	1.00	107,787.83	

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025	O4-93046		O9-1054357							Purchase Order Total		119,764.25	
025	O4-93046	11/19/20	O9-1054362	01/29/21	1749088	NEHII INC	920	07	4985	88871.9900	1.00	88,871.99	
025	O4-93046	11/19/20	O9-1054362	01/29/21	1749088	NEHII INC	920	07	4985	799848.0000	1.00	799,848.00	
025	O4-93046		O9-1054362							Purchase Order Total		888,719.99	
025	O4-93046	11/19/20	O9-1054366	01/29/21	1749088	NEHII INC	920	07	4984	11580.0500	1.00	11,580.05	
025	O4-93046	11/19/20	O9-1054366	01/29/21	1749088	NEHII INC	920	07	4984	104220.4500	1.00	104,220.45	
025	O4-93046		O9-1054366							Purchase Order Total		115,800.50	
025	O4-93046	11/19/20	O9-1054370	01/29/21	1749088	NEHII INC	920	07	4988	109269.9600	1.00	109,269.96	
025	O4-93046	11/19/20	O9-1054370	01/29/21	1749088	NEHII INC	920	07	4988	983429.7200	1.00	983,429.72	
025	O4-93046		O9-1054370							Purchase Order Total		1,092,699.68	
025	O4-93046	11/19/20	O9-1061484	03/03/21	1749088	NEHII INC	920	07	5001	8402.3700	1.00	8,402.37	
025	O4-93046	11/19/20	O9-1061484	03/03/21	1749088	NEHII INC	920	07	5001	75621.3800	1.00	75,621.38	
025	O4-93046		O9-1061484							Purchase Order Total		84,023.75	
025	O4-93046	11/19/20	O9-1061486	03/03/21	1749088	NEHII INC	920	07	5003	106197.1000	1.00	106,197.10	
025	O4-93046	11/19/20	O9-1061486	03/03/21	1749088	NEHII INC	920	07	5003	955773.9200	1.00	955,773.92	
025	O4-93046		O9-1061486							Purchase Order Total		1,061,971.02	
025	O4-93046	11/19/20	O9-1061488	03/03/21	1749088	NEHII INC	920	07	5004	131274.0900	1.00	131,274.09	
025	O4-93046	11/19/20	O9-1061488	03/03/21	1749088	NEHII INC	920	07	5004	*****	1.00	1,181,466.84	
025	O4-93046		O9-1061488							Purchase Order Total		1,312,740.93	
025	O4-93064	11/20/20	O9-1052266	01/20/21	2239135	NORTH END TELESERVICES LLC	915	70	1465	72000.0000	1.00	72,000.00	
025	O4-93064	11/20/20	O9-1052266	01/20/21	2239135	NORTH END TELESERVICES LLC	915	70	1475 REFUND	2460.1500-	1.00	2,460.15-	
025	O4-93064	11/20/20	O9-1052266	01/20/21	2239135	NORTH END TELESERVICES LLC	915	70	1466	630000.0000	1.00	630,000.00	
025	O4-93064		O9-1052266							Purchase Order Total		699,539.85	
025	O4-93064	11/20/20	O9-1059668	02/23/21	2239135	NORTH END TELESERVICES LLC	915	70	1484	504000.0000	1.00	504,000.00	
025	O4-93064	11/20/20	O9-1059668	02/23/21	2239135	NORTH END TELESERVICES LLC	915	70	1491	630000.0000	1.00	630,000.00	
025	O4-93064		O9-1059668							Purchase Order Total		1,134,000.00	
025	O4-93064	11/20/20	O9-1059946	02/24/21	2239135	NORTH END TELESERVICES LLC	915	70	1502	652905.0000	1.00	652,905.00	
025	O4-93064		O9-1059946							Purchase Order Total		652,905.00	
025	O4-93064	11/20/20	O9-1065702	03/23/21	2239135	NORTH END TELESERVICES LLC	915	70	1505	478080.0000	1.00	478,080.00	
025	O4-93064		O9-1065702							Purchase Order Total		478,080.00	
025	O4-93064	11/20/20	O9-1065725	03/23/21	2239135	NORTH END TELESERVICES LLC	915	70	1510	331200.0000	1.00	331,200.00	

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025	O4-93064		O9-1065725							Purchase Order Total		331,200.00	
025	O4-93091	11/30/20	O9-1055439	02/03/21	2648117	OOH SQUAD LLC	918	07	1051	49500.0000	1.00	49,500.00	EMR
025	O4-93091		O9-1055439							Purchase Order Total		49,500.00	
025	O4-93131	12/03/20	O9-1050668	01/12/21	3730736	TSANG SAHS, LUNA	952	95	12/21/2020	222.0000	1.00	222.00	
025	O4-93131		O9-1050668							Purchase Order Total		222.00	
025	O4-93131	12/03/20	O9-1050699	01/12/21	3730736	TSANG SAHS, LUNA	952	95	12/28/20	222.0000	1.00	222.00	
025	O4-93131		O9-1050699							Purchase Order Total		222.00	
025	O4-93151	12/04/20	O9-1059467	02/23/21	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA Q2.	13918.1300	1.00	13,918.13	
025	O4-93151		O9-1059467							Purchase Order Total		13,918.13	
025	O4-93161	12/07/20	O9-1066264	03/25/21	130	EDUCATION, DEPARTMENT OF	952	55	1257881	58503.2300	1.00	58,503.23	
025	O4-93161	12/07/20	O9-1066264	03/25/21	130	EDUCATION, DEPARTMENT OF	952	55	1257881	11966.5600	1.00	11,966.56	
025	O4-93161		O9-1066264							Purchase Order Total		70,469.79	
025	O4-93161	12/07/20	Z8-1062471	03/08/21	130	EDUCATION, DEPARTMENT OF	952	55	1255087	162426.5700	1.00	162,426.57	
025	O4-93161	12/07/20	Z8-1062471	03/08/21	130	EDUCATION, DEPARTMENT OF	952	55	1255087	39320.7300	1.00	39,320.73	
025	O4-93161		Z8-1062471							Purchase Order Total		201,747.30	
025	O4-93163	12/07/20	O9-1054413	01/29/21	230	LABOR, DEPARTMENT OF	952	43	1249638	25000.0000	1.00	25,000.00	
025	O4-93163		O9-1054413							Purchase Order Total		25,000.00	
025	O4-93163	12/07/20	Z8-1061141	03/02/21	230	LABOR, DEPARTMENT OF	952	43	1249638	25000.0000	1.00	25,000.00	
025	O4-93163		Z8-1061141							Purchase Order Total		25,000.00	
025	O4-93205	12/09/20	O9-1055761	02/04/21	2661194	KOCKEN, PAULA	918	38	93205.04	100.0000	1.00	100.00	
025	O4-93205		O9-1055761							Purchase Order Total		100.00	
025	O4-93206	12/09/20	O9-1055763	02/04/21	2661587	SODDERS, PAUL JOSEPH	918	38	93206.04	100.0000	1.00	100.00	
025	O4-93206		O9-1055763							Purchase Order Total		100.00	
025	O4-93207	12/09/20	O9-1055766	02/04/21	2661588	WINGER, MELISSA JO	918	38	93207.04	100.0000	1.00	100.00	
025	O4-93207		O9-1055766							Purchase Order Total		100.00	
025	O4-93215	12/10/20	O9-1057010	02/10/21	2179385	PALM, DAVID	952	77	CNT#93215 SORH GRANT	1740.0000	1.00	1,740.00	
025	O4-93215		O9-1057010							Purchase Order Total		1,740.00	
025	O4-93336	12/18/20	O9-1064601	03/17/21	526596	HILLER ELECTRIC COMPANY -PAYME	936	14	W10103	1160.0000	1.00	1,160.00	
025	O4-93336		O9-1064601							Purchase Order Total		1,160.00	
025	O4-93344	12/21/20	O9-1052823	01/21/21	526596	HILLER ELECTRIC COMPANY -PAYME	936	14	ELECTRICAL SERVICES	2260.0000	1.00	2,260.00	
025	O4-93344		O9-1052823							Purchase Order Total		2,260.00	

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025	O4-93375	12/28/20	O9-1059478	02/23/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	93375.04	800.0000	1.00	800.00	
025	O4-93375		O9-1059478							Purchase Order Total		800.00	
025	O4-93381	12/29/20	O9-1050475	01/11/21	523379	GENERAL EXCAVATING - PAYMENTS	445	63	SNOW REMOVAL	248.5000	1.00	248.50	
025	O4-93381		O9-1050475							Purchase Order Total		248.50	
025	O4-93381	12/29/20	O9-1056393	02/08/21	523379	GENERAL EXCAVATING - PAYMENTS	445	63	SNOW REMOVAL	56.5000	1.00	56.50	
025	O4-93381		O9-1056393							Purchase Order Total		56.50	
025	O4-93381	12/29/20	O9-1057438	02/11/21	523379	GENERAL EXCAVATING - PAYMENTS	445	63	SNOW REMOVAL	118.0000	1.00	118.00	
025	O4-93381		O9-1057438							Purchase Order Total		118.00	
025	O4-93381	12/29/20	O9-1059198	02/22/21	523379	GENERAL EXCAVATING - PAYMENTS	445	63	SNOW REMOVAL	118.0000	1.00	118.00	
025	O4-93381		O9-1059198							Purchase Order Total		118.00	
025	O4-93381	12/29/20	O9-1061855	03/04/21	523379	GENERAL EXCAVATING - PAYMENTS	445	63	SNOW REMOVAL	118.0000	1.00	118.00	
025	O4-93381		O9-1061855							Purchase Order Total		118.00	
025	O4-93386	12/29/20	O9-1060433	02/25/21	3730736	TSANG SAHS, LUNA	952	95	1/25/21	222.0000	1.00	222.00	
025	O4-93386	12/29/20	O9-1060433	02/25/21	3730736	TSANG SAHS, LUNA	952	95	2/01/21	222.0000	1.00	222.00	
025	O4-93386		O9-1060433							Purchase Order Total		444.00	
025	O4-93406	12/30/20	O9-1066140	03/24/21	2661831	ANALYTICA CONSULTING LLC	918	58	1987	1575.0000	1.00	1,575.00	
025	O4-93406	12/30/20	O9-1066140	03/24/21	2661831	ANALYTICA CONSULTING LLC	918	58	1987	300.0000	1.00	300.00	
025	O4-93406	12/30/20	O9-1066140	03/24/21	2661831	ANALYTICA CONSULTING LLC	918	58	1987	150.0000	1.00	150.00	
025	O4-93406	12/30/20	O9-1066140	03/24/21	2661831	ANALYTICA CONSULTING LLC	918	58	1987	675.0000	1.00	675.00	
025	O4-93406		O9-1066140							Purchase Order Total		2,700.00	
025	O4-93411	12/31/20	O9-1060676	02/26/21	3124584	MASTER BUILDER ASSOCIATES	936	14	2020-0590	2500.0000	1.00	2,500.00	
025	O4-93411		O9-1060676							Purchase Order Total		2,500.00	
025	O4-93417	01/04/21	O9-1058691	02/18/21	3730736	TSANG SAHS, LUNA	952	95	2/08/21	222.0000	1.00	222.00	
025	O4-93417		O9-1058691							Purchase Order Total		222.00	
025	O4-93417	01/04/21	O9-1066760	03/26/21	3730736	TSANG SAHS, LUNA	952	95	2/22/21	222.0000	1.00	222.00	
025	O4-93417		O9-1066760							Purchase Order Total		222.00	
025	O4-93421	01/05/21	O9-1065992	03/24/21	2620108	SANITIZE 360	910	39	96	17566.3600	1.00	17,566.36	
025	O4-93421		O9-1065992							Purchase Order Total		17,566.36	

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025	O4-93421	01/05/21	O9-1065997	03/24/21	2620108	SANITIZE 360	910	39	105	10199.8800	1.00	10,199.88	
025	O4-93421		O9-1065997							Purchase Order Total		10,199.88	
025	O4-93522	01/12/21	O9-1057018	02/10/21	2528028	NARANJO, XANAT E	961	75	JAN.2021	42.3000	1.00	42.30	
025	O4-93522	01/12/21	O9-1057018	02/10/21	2528028	NARANJO, XANAT E	961	75	JAN.2021	47.7000	1.00	47.70	
025	O4-93522		O9-1057018							Purchase Order Total		90.00	
025	O4-93523	01/12/21	Z8-1061706	03/03/21	130	EDUCATION, DEPARTMENT OF	961	02	1254858	140133.8200	1.00	140,133.82	
025	O4-93523	01/12/21	Z8-1061706	03/03/21	130	EDUCATION, DEPARTMENT OF	961	02	1254858	3821.8700	1.00	3,821.87	
025	O4-93523	01/12/21	Z8-1061706	03/03/21	130	EDUCATION, DEPARTMENT OF	961	02	1254858	17835.2900	1.00	17,835.29	
025	O4-93523	01/12/21	Z8-1061706	03/03/21	130	EDUCATION, DEPARTMENT OF	961	02	1254858	19109.0200	1.00	19,109.02	
025	O4-93523		Z8-1061706							Purchase Order Total		180,900.00	
025	O4-93589	01/22/21	O9-1067732	03/31/21	1233189	MID PLAINS COMMUNITY COLLEGE	924	25	93589.04	6150.1600	1.00	6,150.16	
025	O4-93589		O9-1067732							Purchase Order Total		6,150.16	
025	O4-93601	01/25/21	O9-1060513	02/26/21	510151	AVERA ST ANTHONYS HOSPITAL	924	25	93601.04	400.0000	1.00	400.00	
025	O4-93601		O9-1060513							Purchase Order Total		400.00	
025	O4-93684	02/01/21	O9-1055168	02/02/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	ESA CASE MANAGEMENT	*****	1.00	10,563,173.19	
025	O4-93684		O9-1055168							Purchase Order Total		10,563,173.19	
025	O4-93684	02/01/21	O9-1055204	02/02/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	FEB 2021 ADM	*****	1.00	1,791,034.87	
025	O4-93684	02/01/21	O9-1055204	02/02/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	FEB 2021 AID	*****	1.00	3,633,517.29	
025	O4-93684		O9-1055204							Purchase Order Total		5,424,552.16	
025	O4-93684	02/01/21	O9-1064988	03/19/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAR 2021 PREPAYMENT	*****	1.00	1,717,375.46	
025	O4-93684	02/01/21	O9-1064988	03/19/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAR 2021 PREPAYMENT	*****	1.00	3,928,263.24	
025	O4-93684		O9-1064988							Purchase Order Total		5,645,638.70	
025	O4-93774	02/10/21	O9-1065707	03/23/21	4038460	BARRY, JEROME	918	06	JRB8	11550.0000	1.00	11,550.00	
025	O4-93774		O9-1065707							Purchase Order Total		11,550.00	
025	O4-93791	02/11/21	O9-1062593	03/08/21	2629434	SD COMMUNICATIONS LLC	915	00	112076	2940.0000	1.00	2,940.00	
025	O4-93791		O9-1062593							Purchase Order Total		2,940.00	
025	O4-93813	02/12/21	O9-1065847	03/23/21	515004	HOPESPOKE	952	62	INV FEB	625.0000	1.00	625.00	

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025	O4-93813		O9-1065847							Purchase Order Total		625.00	
025	O4-93823	02/16/21	O9-1066136	03/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-210611	5874.0000	1.00	5,874.00	
025	O4-93823	02/16/21	O9-1066136	03/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-210611	16400.0000	1.00	16,400.00	
025	O4-93823	02/16/21	O9-1066136	03/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-210611	9660.0000	1.00	9,660.00	
025	O4-93823	02/16/21	O9-1066136	03/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-210611	3450.0000	1.00	3,450.00	
025	O4-93823	02/16/21	O9-1066136	03/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-210611	2125.0000	1.00	2,125.00	
025	O4-93823		O9-1066136							Purchase Order Total		37,509.00	
025	O4-93970	03/04/21	O9-1065855	03/23/21	2037313	KIDGLOV	918	76	1571	23493.1400	1.00	23,493.14	EMR
025	O4-93970		O9-1065855							Purchase Order Total		23,493.14	
025	O4-94138	03/16/21	O9-1067679	03/31/21	560903	IMS - BUREAU OF THE CENSUS	918	75	9040213	19500.0000	1.00	19,500.00	
025	O4-94138		O9-1067679							Purchase Order Total		19,500.00	
025	Y3-39694	11/01/17	Y5-59003	02/09/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY18 III-C2	832.2000	1.00	832.20	
025	Y3-39694	11/01/17	Y5-59003	02/09/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY18 III-D	85.9300	1.00	85.93	
025	Y3-39694		Y5-59003							Purchase Order Total		918.13	
025	Y3-39694	11/01/17	Y5-59302	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY18 III-D	52.9300	1.00	52.93	
025	Y3-39694	11/01/17	Y5-59302	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY18 III-E	4055.4200	1.00	4,055.42	
025	Y3-39694	11/01/17	Y5-59302	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY18 III-E MAT	681.9900	1.00	681.99	
025	Y3-39694		Y5-59302							Purchase Order Total		4,790.34	
025	Y3-39694	11/01/17	Y5-59739	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY18 III-D	11.7000	1.00	11.70	
025	Y3-39694	11/01/17	Y5-59739	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY18 III-E	3167.5700	1.00	3,167.57	
025	Y3-39694	11/01/17	Y5-59739	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY18 III-E MAT	527.8500	1.00	527.85	
025	Y3-39694		Y5-59739							Purchase Order Total		3,707.12	
025	Y3-39701	11/02/17	Y5-59004	02/09/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY18 III-C1	11263.5900	1.00	11,263.59	
025	Y3-39701	11/02/17	Y5-59004	02/09/21	545781	SOUTH CENTRAL	952	15	11/20 FY18 III-C1	52.5300	1.00	52.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39701	11/02/17	Y5-59004	02/09/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	MA 11/20 FY18 III-D	528.5500	1.00	528.55	
025	Y3-39701	11/02/17	Y5-59004	02/09/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY18 III-E	3736.4300	1.00	3,736.43	
025	Y3-39701		Y5-59004							Purchase Order Total		15,581.10	
025	Y3-39701	11/02/17	Y5-59395	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY18 III-D	661.6800	1.00	661.68	
025	Y3-39701	11/02/17	Y5-59395	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY18 III-E	3068.8500	1.00	3,068.85	
025	Y3-39701		Y5-59395							Purchase Order Total		3,730.53	
025	Y3-39701	11/02/17	Y5-59897	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY18 III-D	606.5400	1.00	606.54	
025	Y3-39701	11/02/17	Y5-59897	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY18 III-E	3083.3800	1.00	3,083.38	
025	Y3-39701		Y5-59897							Purchase Order Total		3,689.92	
025	Y3-39755	11/07/17	Y5-58573	01/14/21	130	EDUCATION, DEPARTMENT OF	952	15	1247638	33424.2000	1.00	33,424.20	
025	Y3-39755	11/07/17	Y5-58573	01/14/21	130	EDUCATION, DEPARTMENT OF	952	15	1247638	33424.2000	1.00	33,424.20	
025	Y3-39755		Y5-58573							Purchase Order Total		66,848.40	
025	Y3-43787	07/21/18	Y5-58925	02/05/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	2432.1100	1.00	2,432.11	
025	Y3-43787		Y5-58925							Purchase Order Total		2,432.11	
025	Y3-45059	09/26/18	Y5-58617	01/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	NOVEMBER 2020	24316.8500	1.00	24,316.85	
025	Y3-45059		Y5-58617							Purchase Order Total		24,316.85	
025	Y3-45059	09/26/18	Y5-58717	01/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	DECEMBER 2020	31317.2600	1.00	31,317.26	
025	Y3-45059		Y5-58717							Purchase Order Total		31,317.26	
025	Y3-45059	09/26/18	Y5-59447	03/03/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JANUARY 2021.	34852.5500	1.00	34,852.55	
025	Y3-45059		Y5-59447							Purchase Order Total		34,852.55	
025	Y3-45064	09/26/18	Y5-58723	01/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCTOBER 2020, NOVEMBER 2020	3064.0400	1.00	3,064.04	
025	Y3-45064		Y5-58723							Purchase Order Total		3,064.04	
025	Y3-45064	09/26/18	Y5-59519	03/08/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	DECEMBER 2020	2582.2200	1.00	2,582.22	
025	Y3-45064		Y5-59519							Purchase Order Total		2,582.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45065	09/26/18	Y5-58407	01/04/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	NOVEMBER 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-58407							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-59045	02/11/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	DECEMBER 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-59045							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-59520	03/08/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	JANUARY 2021	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-59520							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-58408	01/04/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER 2020	20977.1900	1.00	20,977.19	
025	Y3-45066		Y5-58408							Purchase Order Total		20,977.19	
025	Y3-45066	09/26/18	Y5-58724	01/22/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2020	9798.3700	1.00	9,798.37	
025	Y3-45066		Y5-58724							Purchase Order Total		9,798.37	
025	Y3-45066	09/26/18	Y5-59516	03/08/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JANUARY 2021	11209.2500	1.00	11,209.25	
025	Y3-45066		Y5-59516							Purchase Order Total		11,209.25	
025	Y3-45088	10/01/18	Y5-58688	01/22/21	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	1/7/21	3252.4600	1.00	3,252.46	
025	Y3-45088		Y5-58688							Purchase Order Total		3,252.46	
025	Y3-45267	10/17/18	Y5-58618	01/19/21	1778732	A HEALTHY BALANCE LLC	918	38	12/20/20	560.0000	1.00	560.00	
025	Y3-45267		Y5-58618							Purchase Order Total		560.00	
025	Y3-45392	10/24/18	Y5-59174	02/18/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1296	581.3000	1.00	581.30	
025	Y3-45392		Y5-59174							Purchase Order Total		581.30	
025	Y3-45433	10/26/18	Y5-59521	03/08/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2889	746.2000	1.00	746.20	
025	Y3-45433		Y5-59521							Purchase Order Total		746.20	
025	Y3-45492	10/30/18	Y5-59175	02/18/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	1/27/21	1312.4800	1.00	1,312.48	
025	Y3-45492		Y5-59175							Purchase Order Total		1,312.48	
025	Y3-45496	10/30/18	Y5-59222	02/23/21	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3430	18259.2700	1.00	18,259.27	
025	Y3-45496		Y5-59222							Purchase Order Total		18,259.27	
025	Y3-45504	10/31/18	Y5-58948	02/08/21	543399	PUBLIC HEALTH SOLUTIONS	924	16	201813	1981.6600	1.00	1,981.66	
025	Y3-45504		Y5-58948							Purchase Order Total		1,981.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45675	11/09/18	Y5-59365	03/01/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY20 Q4/FY21 Q1 OMA	125044.9100	1.00	125,044.91	
025	Y3-45675	11/09/18	Y5-59365	03/01/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY20 Q4/FY21 Q1 LNK	89705.4100	1.00	89,705.41	
025	Y3-45675		Y5-59365							Purchase Order Total		214,750.32	
025	Y3-45676	11/09/18	Y5-59430	03/03/21	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS Q4 FY20/Q1 FY21	12000.0000	1.00	12,000.00	
025	Y3-45676		Y5-59430							Purchase Order Total		12,000.00	
025	Y3-45871	11/26/18	Y5-59698	03/19/21	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	Q4 FY20/Q1FY21	3987.4800	1.00	3,987.48	
025	Y3-45871		Y5-59698							Purchase Order Total		3,987.48	
025	Y3-45879	11/26/18	Y5-58955	02/08/21	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	1/6/21	705.2300	1.00	705.23	
025	Y3-45879		Y5-58955							Purchase Order Total		705.23	
025	Y3-45946	11/29/18	Y5-59104	02/12/21	574277	LINCOLN CITY OF - DHHS ONLY	918	38	1/22/21	1681.4800	1.00	1,681.48	
025	Y3-45946		Y5-59104							Purchase Order Total		1,681.48	
025	Y3-46108	12/12/18	Y5-59880	03/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181542	1650.0000	1.00	1,650.00	
025	Y3-46108		Y5-59880							Purchase Order Total		1,650.00	
025	Y3-46184	12/13/18	Y5-59497	03/05/21	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS Q4 FY20/Q1 FY21	7324.8600	1.00	7,324.86	
025	Y3-46184		Y5-59497							Purchase Order Total		7,324.86	
025	Y3-46306	12/19/18	Y5-59849	03/29/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 325	5195.0000	1.00	5,195.00	
025	Y3-46306		Y5-59849							Purchase Order Total		5,195.00	
025	Y3-46306	12/19/18	Y5-59873	03/29/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 356	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-59873							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-59874	03/29/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 357	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-59874							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-59235	02/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV JUL-SEP20PR	345.0000	1.00	345.00	
025	Y3-46438		Y5-59235							Purchase Order Total		345.00	
025	Y3-46438	12/27/18	Y5-59367	03/01/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 92920	553.5000	1.00	553.50	
025	Y3-46438	12/27/18	Y5-59367	03/01/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 92920	4.0000	1.00	4.00	
025	Y3-46438		Y5-59367							Purchase Order Total		557.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46438	12/27/18	Y5-59502	03/05/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV SEP-DEC20PR	300.0000	1.00	300.00	
025	Y3-46438		Y5-59502							Purchase Order Total		300.00	
025	Y3-46438	12/27/18	Y5-59563	03/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123120	1030.0000	1.00	1,030.00	
025	Y3-46438	12/27/18	Y5-59563	03/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123120	40.0000	1.00	40.00	
025	Y3-46438		Y5-59563							Purchase Order Total		1,070.00	
025	Y3-46439	12/27/18	Y5-59370	03/01/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 92920	4.0000	1.00	4.00	
025	Y3-46439	12/27/18	Y5-59370	03/01/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 92920	160.0000	1.00	160.00	
025	Y3-46439		Y5-59370							Purchase Order Total		164.00	
025	Y3-46440	12/28/18	Y5-59234	02/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JUL-SEP20PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-59234							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-59237	02/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92920	580.0000	1.00	580.00	
025	Y3-46440	12/28/18	Y5-59237	02/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92920	81.2500	1.00	81.25	
025	Y3-46440	12/28/18	Y5-59237	02/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92920	1482.5000	1.00	1,482.50	
025	Y3-46440		Y5-59237							Purchase Order Total		2,143.75	
025	Y3-46440	12/28/18	Y5-59503	03/05/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV SEP-DEC20PR	690.0000	1.00	690.00	
025	Y3-46440		Y5-59503							Purchase Order Total		690.00	
025	Y3-46445	12/28/18	Y5-59236	02/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV JUL-SEP20PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-59236							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-59368	03/01/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92920	2890.5000	1.00	2,890.50	
025	Y3-46445	12/28/18	Y5-59368	03/01/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92920	42.0000	1.00	42.00	
025	Y3-46445	12/28/18	Y5-59368	03/01/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92920	1809.7000	1.00	1,809.70	
025	Y3-46445		Y5-59368							Purchase Order Total		4,742.20	
025	Y3-46445	12/28/18	Y5-59505	03/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV SEP-DEC20PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-59505							Purchase Order Total		2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445	12/28/18	Y5-59621	03/12/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123120	4742.4000	1.00	4,742.40	
025	Y3-46445	12/28/18	Y5-59621	03/12/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123120	2360.0000	1.00	2,360.00	
025	Y3-46445		Y5-59621							Purchase Order Total		7,102.40	
025	Y3-46454	12/31/18	Y5-59372	03/01/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92920	164.0000	1.00	164.00	
025	Y3-46454	12/31/18	Y5-59372	03/01/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92920	2445.0000	1.00	2,445.00	
025	Y3-46454		Y5-59372							Purchase Order Total		2,609.00	
025	Y3-46454	12/31/18	Y5-59401	03/01/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV JUL-SEP20PR	877.5000	1.00	877.50	
025	Y3-46454		Y5-59401							Purchase Order Total		877.50	
025	Y3-46454	12/31/18	Y5-59564	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123120	56.0000	1.00	56.00	
025	Y3-46454	12/31/18	Y5-59564	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123120	150.0000	1.00	150.00	
025	Y3-46454		Y5-59564							Purchase Order Total		206.00	
025	Y3-46454	12/31/18	Y5-59565	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV SEP-DEC20PR	399.6000	1.00	399.60	
025	Y3-46454		Y5-59565							Purchase Order Total		399.60	
025	Y3-46494	01/03/19	Y5-58931	02/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY19 III-D	496.2600	1.00	496.26	
025	Y3-46494		Y5-58931							Purchase Order Total		496.26	
025	Y3-46497	01/03/19	Y5-59371	03/01/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92920	299.0000	1.00	299.00	
025	Y3-46497	01/03/19	Y5-59371	03/01/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92920	687.5000	1.00	687.50	
025	Y3-46497		Y5-59371							Purchase Order Total		986.50	
025	Y3-46497	01/03/19	Y5-59576	03/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV SEP-DEC20PR	90.0000	1.00	90.00	
025	Y3-46497		Y5-59576							Purchase Order Total		90.00	
025	Y3-46497	01/03/19	Y5-59577	03/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123120	406.0000	1.00	406.00	
025	Y3-46497	01/03/19	Y5-59577	03/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123120	150.0000	1.00	150.00	
025	Y3-46497		Y5-59577							Purchase Order Total		556.00	
025	Y3-46500	01/03/19	Y5-59369	03/01/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92920	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46500		Y5-59369							Purchase Order Total		30.00	
025	Y3-46500	01/03/19	Y5-59578	03/11/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV SEP-DEC20PR	610.0000	1.00	610.00	
025	Y3-46500		Y5-59578							Purchase Order Total		610.00	
025	Y3-46503	01/03/19	Y5-59495	03/05/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 92920	44.0000	1.00	44.00	
025	Y3-46503	01/03/19	Y5-59495	03/05/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 92920	46.0000	1.00	46.00	
025	Y3-46503		Y5-59495							Purchase Order Total		90.00	
025	Y3-46517	01/04/19	Y5-58569	01/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY19 III-E	320.1900	1.00	320.19	
025	Y3-46517		Y5-58569							Purchase Order Total		320.19	
025	Y3-46517	01/04/19	Y5-59779	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY19 III-D	170.0000	1.00	170.00	
025	Y3-46517		Y5-59779							Purchase Order Total		170.00	
025	Y3-46521	01/04/19	Y5-58657	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY19 III-D	93.4700	1.00	93.47	
025	Y3-46521		Y5-58657							Purchase Order Total		93.47	
025	Y3-46525	01/07/19	Y5-58406	01/04/21	508320	AGING OFFICE OF WESTERN NE	952	12	11/20 FY19 III-E	2458.9300	1.00	2,458.93	
025	Y3-46525	01/07/19	Y5-58406	01/04/21	508320	AGING OFFICE OF WESTERN NE	952	12	11/20 FY19 III-E MAT	526.9100	1.00	526.91	
025	Y3-46525		Y5-58406							Purchase Order Total		2,985.84	
025	Y3-46525	01/07/19	Y5-58862	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	12	12/20 FY19 III-E	3241.8700	1.00	3,241.87	
025	Y3-46525	01/07/19	Y5-58862	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	12	12/20 FY19 III-E MAT	694.7000	1.00	694.70	
025	Y3-46525		Y5-58862							Purchase Order Total		3,936.57	
025	Y3-46525	01/07/19	Y5-59388	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	12	1/21 FY19 III-C2	16092.7000	1.00	16,092.70	
025	Y3-46525	01/07/19	Y5-59388	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	12	1/21 FY19 III-C2 MAT	1005.7900	1.00	1,005.79	
025	Y3-46525	01/07/19	Y5-59388	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	12	1/21 FY19 III-E	1546.1300	1.00	1,546.13	
025	Y3-46525	01/07/19	Y5-59388	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	12	1/21 FY19 III-E MAT	331.3200	1.00	331.32	
025	Y3-46525		Y5-59388							Purchase Order Total		18,975.94	
025	Y3-46525	01/07/19	Y5-59902	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	12	2/21 FY19 III-C2	1881.5000	1.00	1,881.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46525	01/07/19	Y5-59902	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	12	2/21 FY19 III-C2 MAT	117.5900	1.00	117.59	
025	Y3-46525	01/07/19	Y5-59902	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	12	2/21 FY19 III-E	2312.2700	1.00	2,312.27	
025	Y3-46525	01/07/19	Y5-59902	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	12	2/21 FY19 III-E MAT	288.9000	1.00	288.90	
025	Y3-46525		Y5-59902							Purchase Order Total		4,600.26	
025	Y3-46666	01/14/19	Y5-59232	02/23/21	1403873	BLUESTEM HEALTH	948	42	INV 8	9000.0000	1.00	9,000.00	
025	Y3-46666		Y5-59232							Purchase Order Total		9,000.00	
025	Y3-46666	01/14/19	Y5-59366	03/01/21	1403873	BLUESTEM HEALTH	948	42	INV 7	7000.0000	1.00	7,000.00	
025	Y3-46666		Y5-59366							Purchase Order Total		7,000.00	
025	Y3-46666	01/14/19	Y5-59432	03/03/21	1403873	BLUESTEM HEALTH	948	42	INV 1	8150.0000	1.00	8,150.00	
025	Y3-46666	01/14/19	Y5-59432	03/03/21	1403873	BLUESTEM HEALTH	948	42	INV 1	950.0000	1.00	950.00	
025	Y3-46666	01/14/19	Y5-59432	03/03/21	1403873	BLUESTEM HEALTH	948	42	INV 1	1500.0000	1.00	1,500.00	
025	Y3-46666		Y5-59432							Purchase Order Total		10,600.00	
025	Y3-46666	01/14/19	Y5-59851	03/29/21	1403873	BLUESTEM HEALTH	948	42	INV 2	1000.0000	1.00	1,000.00	
025	Y3-46666		Y5-59851							Purchase Order Total		1,000.00	
025	Y3-46667	01/14/19	Y5-59409	03/01/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1373	3600.0000	1.00	3,600.00	
025	Y3-46667		Y5-59409							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-59410	03/01/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1374	4350.0000	1.00	4,350.00	
025	Y3-46667	01/14/19	Y5-59410	03/01/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1374	1700.0000	1.00	1,700.00	
025	Y3-46667	01/14/19	Y5-59410	03/01/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1374	950.0000	1.00	950.00	
025	Y3-46667		Y5-59410							Purchase Order Total		7,000.00	
025	Y3-46667	01/14/19	Y5-59438	03/03/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1375	1000.0000	1.00	1,000.00	
025	Y3-46667		Y5-59438							Purchase Order Total		1,000.00	
025	Y3-46668	01/14/19	Y5-59402	03/01/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11132020	4550.0000	1.00	4,550.00	
025	Y3-46668		Y5-59402							Purchase Order Total		4,550.00	
025	Y3-46668	01/14/19	Y5-59403	03/01/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 12102020	3600.0000	1.00	3,600.00	
025	Y3-46668	01/14/19	Y5-59403	03/01/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 12102020	950.0000	1.00	950.00	
025	Y3-46668	01/14/19	Y5-59403	03/01/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 12102020	1700.0000	1.00	1,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668		Y5-59403							Purchase Order Total		6,250.00	
025	Y3-46668	01/14/19	Y5-59850	03/29/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 01072021	1000.0000	1.00	1,000.00	
025	Y3-46668		Y5-59850							Purchase Order Total		1,000.00	
025	Y3-46670	01/14/19	Y5-59411	03/01/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 209	4350.0000	1.00	4,350.00	
025	Y3-46670	01/14/19	Y5-59411	03/01/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 209	950.0000	1.00	950.00	
025	Y3-46670	01/14/19	Y5-59411	03/01/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 209	1700.0000	1.00	1,700.00	
025	Y3-46670		Y5-59411							Purchase Order Total		7,000.00	
025	Y3-46670	01/14/19	Y5-59431	03/03/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 210	3000.0000	1.00	3,000.00	
025	Y3-46670		Y5-59431							Purchase Order Total		3,000.00	
025	Y3-46670	01/14/19	Y5-59433	03/03/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 211	1000.0000	1.00	1,000.00	
025	Y3-46670		Y5-59433							Purchase Order Total		1,000.00	
025	Y3-46671	01/14/19	Y5-59415	03/02/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-CCA	1700.0000	1.00	1,700.00	
025	Y3-46671		Y5-59415							Purchase Order Total		1,700.00	
025	Y3-46671	01/14/19	Y5-59416	03/02/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-1	3600.0000	1.00	3,600.00	
025	Y3-46671		Y5-59416							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-59434	03/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-HCA	750.0000	1.00	750.00	
025	Y3-46671		Y5-59434							Purchase Order Total		750.00	
025	Y3-46671	01/14/19	Y5-59435	03/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-2	3000.0000	1.00	3,000.00	
025	Y3-46671		Y5-59435							Purchase Order Total		3,000.00	
025	Y3-46671	01/14/19	Y5-59436	03/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-BCA	950.0000	1.00	950.00	
025	Y3-46671		Y5-59436							Purchase Order Total		950.00	
025	Y3-46671	01/14/19	Y5-59506	03/08/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-CRC	1000.0000	1.00	1,000.00	
025	Y3-46671		Y5-59506							Purchase Order Total		1,000.00	
025	Y3-46678	01/15/19	Y5-59404	03/01/21	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH2020 12	3600.0000	1.00	3,600.00	
025	Y3-46678		Y5-59404							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-59405	03/01/21	896474	MIDTOWN HEALTH	948	42	INV Q1 2020	950.0000	1.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-46678		Y5-59405							Purchase Order Total		950.00	
025	Y3-46678	01/15/19	Y5-59406	03/01/21	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH12.2020	1700.0000	1.00	1,700.00	
						CENTER INC							
025	Y3-46678		Y5-59406							Purchase Order Total		1,700.00	
025	Y3-46678	01/15/19	Y5-59407	03/01/21	896474	MIDTOWN HEALTH CENTER INC	948	42	M&W12.2020HYPER	950.0000	1.00	950.00	
						CENTER INC							
025	Y3-46678		Y5-59407							Purchase Order Total		950.00	
025	Y3-46678	01/15/19	Y5-59408	03/01/21	896474	MIDTOWN HEALTH CENTER INC	948	42	M&W12.2020DATA	3600.0000	1.00	3,600.00	
						CENTER INC							
025	Y3-46678		Y5-59408							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-59876	03/29/21	896474	MIDTOWN HEALTH CENTER INC	948	42	#INV103	1000.0000	1.00	1,000.00	
						CENTER INC							
025	Y3-46678		Y5-59876							Purchase Order Total		1,000.00	
025	Y3-46678	01/15/19	Y5-59877	03/29/21	896474	MIDTOWN HEALTH CENTER INC	948	42	SRAE FY 20 FEB 2021	5934.1000	1.00	5,934.10	
						CENTER INC							
025	Y3-46678		Y5-59877							Purchase Order Total		5,934.10	
025	Y3-46680	01/15/19	Y5-59231	02/23/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8951	3600.0000	1.00	3,600.00	
						CENTER INC							
025	Y3-46680		Y5-59231							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-59412	03/01/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8989	4550.0000	1.00	4,550.00	
						CENTER INC							
025	Y3-46680	01/15/19	Y5-59412	03/01/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8989	950.0000	1.00	950.00	
						CENTER INC							
025	Y3-46680	01/15/19	Y5-59412	03/01/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8989	1700.0000	1.00	1,700.00	
						CENTER INC							
025	Y3-46680		Y5-59412							Purchase Order Total		7,200.00	
025	Y3-46680	01/15/19	Y5-59439	03/03/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9019	1000.0000	1.00	1,000.00	
						CENTER INC							
025	Y3-46680		Y5-59439							Purchase Order Total		1,000.00	
025	Y3-46905	01/29/19	Y5-58495	01/08/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	NOVEMBER 2020	26898.3000	1.00	26,898.30	
						CENTER INC							
025	Y3-46905		Y5-58495							Purchase Order Total		26,898.30	
025	Y3-46905	01/29/19	Y5-58888	02/02/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2020	25110.7400	1.00	25,110.74	
						CENTER INC							
025	Y3-46905		Y5-58888							Purchase Order Total		25,110.74	
025	Y3-46905	01/29/19	Y5-59514	03/08/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2021	27154.7200	1.00	27,154.72	
						CENTER INC							
025	Y3-46905		Y5-59514							Purchase Order Total		27,154.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46905	01/29/19	Y5-59914	03/31/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2021	35799.9700	1.00	35,799.97	
025	Y3-46905		Y5-59914							Purchase Order Total		35,799.97	
025	Y3-46906	01/29/19	Y5-58390	01/04/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	OCT 2020, NOVEMBER 2020	19515.9200	1.00	19,515.92	
025	Y3-46906		Y5-58390							Purchase Order Total		19,515.92	
025	Y3-46906	01/29/19	Y5-59246	02/24/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2020	23670.5700	1.00	23,670.57	
025	Y3-46906		Y5-59246							Purchase Order Total		23,670.57	
025	Y3-46906	01/29/19	Y5-59359	02/26/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2021	10768.4600	1.00	10,768.46	
025	Y3-46906		Y5-59359							Purchase Order Total		10,768.46	
025	Y3-46906	01/29/19	Y5-59911	03/31/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2021	1008.6600	1.00	1,008.66	
025	Y3-46906	01/29/19	Y5-59911	03/31/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2021	24231.5400	1.00	24,231.54	
025	Y3-46906		Y5-59911							Purchase Order Total		25,240.20	
025	Y3-46907	01/29/19	Y5-59357	02/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCT,NOV,DEC 2020,JAN2021	6589.7000	1.00	6,589.70	
025	Y3-46907		Y5-59357							Purchase Order Total		6,589.70	
025	Y3-46907	01/29/19	Y5-59853	03/29/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2021	1821.6700	1.00	1,821.67	
025	Y3-46907		Y5-59853							Purchase Order Total		1,821.67	
025	Y3-46925	02/01/19	Y5-58494	01/08/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	NOVEMBER 2020	3790.5700	1.00	3,790.57	
025	Y3-46925		Y5-58494							Purchase Order Total		3,790.57	
025	Y3-46925	02/01/19	Y5-58887	02/02/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2020, DECEMBER 2020	5177.0000	1.00	5,177.00	
025	Y3-46925		Y5-58887							Purchase Order Total		5,177.00	
025	Y3-46925	02/01/19	Y5-59561	03/10/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2021	9440.6100	1.00	9,440.61	
025	Y3-46925		Y5-59561							Purchase Order Total		9,440.61	
025	Y3-46925	02/01/19	Y5-59915	03/31/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2021	3644.1600	1.00	3,644.16	
025	Y3-46925		Y5-59915							Purchase Order Total		3,644.16	
025	Y3-46926	02/01/19	Y5-58493	01/08/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2020, NOVEMBER 2020	9800.7500	1.00	9,800.75	
025	Y3-46926		Y5-58493							Purchase Order Total		9,800.75	
025	Y3-46926	02/01/19	Y5-59158	02/17/21	544431	REGION III	952	06	DECEMBER 2020	7680.8800	1.00	7,680.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-46926		Y5-59158							Purchase Order Total		7,680.88	
025	Y3-46926	02/01/19	Y5-59358	02/26/21	544431	REGION III	952	06	JANUARY 2021	11082.6900	1.00	11,082.69	
						BEHAVIORAL HEALTH S							
025	Y3-46926		Y5-59358							Purchase Order Total		11,082.69	
025	Y3-46926	02/01/19	Y5-59912	03/31/21	544431	REGION III	952	06	FEBRUARY 2021	6493.5800	1.00	6,493.58	
						BEHAVIORAL HEALTH S							
025	Y3-46926		Y5-59912							Purchase Order Total		6,493.58	
025	Y3-46991	02/08/19	Y5-59218	02/23/21	554771	WEST CENTRAL	918	38	QUARTER #1	3146.3800	1.00	3,146.38	
						DISTRICT HEALTH D							
025	Y3-46991		Y5-59218							Purchase Order Total		3,146.38	
025	Y3-46991	02/08/19	Y5-59670	03/16/21	554771	WEST CENTRAL	918	38	QUARTER #2	1735.0100	1.00	1,735.01	
						DISTRICT HEALTH D							
025	Y3-46991		Y5-59670							Purchase Order Total		1,735.01	
025	Y3-47907	04/03/19	Y5-58934	02/05/21	574268	LINCOLN CITY OF -	918	38	1/20/21	5071.8900	1.00	5,071.89	
						HEALTH DEPAR							
025	Y3-47907		Y5-58934							Purchase Order Total		5,071.89	
025	Y3-48139	04/19/19	Y5-59605	03/11/21	538058	NE DOMESTIC VIOLENCE	952	95	OCT - DEC STATE	15837.2100	1.00	15,837.21	
						SEXUAL AS							
025	Y3-48139	04/19/19	Y5-59605	03/11/21	538058	NE DOMESTIC VIOLENCE	952	95	OCT - DEC FED	14046.8400	1.00	14,046.84	
						SEXUAL AS							
025	Y3-48139	04/19/19	Y5-59605	03/11/21	538058	NE DOMESTIC VIOLENCE	952	95	PRIOR FED EXP	16226.9200	1.00	16,226.92	
						SEXUAL AS							
025	Y3-48139		Y5-59605							Purchase Order Total		46,110.97	
025	Y3-48240	04/30/19	Y5-58559	01/13/21	512630	BRIGHT HORIZONS -	952	95	NOVEMBER 2020	4387.2300	1.00	4,387.23	
						PAYMENTS							
025	Y3-48240	04/30/19	Y5-58559	01/13/21	512630	BRIGHT HORIZONS -	952	95	NOVEMBER 2020	5684.5600	1.00	5,684.56	
						PAYMENTS							
025	Y3-48240	04/30/19	Y5-58559	01/13/21	512630	BRIGHT HORIZONS -	952	95	NOVEMBER 2020	392.0000	1.00	392.00	
						PAYMENTS							
025	Y3-48240		Y5-58559							Purchase Order Total		10,463.79	
025	Y3-48240	04/30/19	Y5-58990	02/09/21	512630	BRIGHT HORIZONS -	952	95	DECEMBER 2020	3310.2200	1.00	3,310.22	
						PAYMENTS							
025	Y3-48240	04/30/19	Y5-58990	02/09/21	512630	BRIGHT HORIZONS -	952	95	DECEMBER 2020	2729.0800	1.00	2,729.08	
						PAYMENTS							
025	Y3-48240		Y5-58990							Purchase Order Total		6,039.30	
025	Y3-48240	04/30/19	Y5-59476	03/05/21	512630	BRIGHT HORIZONS -	952	95	JANUARY 2021	5108.0800	1.00	5,108.08	
						PAYMENTS							
025	Y3-48240	04/30/19	Y5-59476	03/05/21	512630	BRIGHT HORIZONS -	952	95	JANUARY 2021	5904.8800	1.00	5,904.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-48240	04/30/19	Y5-59476	03/05/21	512630	BRIGHT HORIZONS -	952	95	JANUARY 2021	1058.7800	1.00	1,058.78		
						PAYMENTS								
025	Y3-48240		Y5-59476							Purchase Order Total		12,071.74		
025	Y3-48241	04/30/19	Y5-58449	01/07/21	514418	CENTER FOR SEXUAL	952	95	NOVEMBER 2020	4324.7100	1.00	4,324.71		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-58449	01/07/21	514418	CENTER FOR SEXUAL	952	95	NOVEMBER 2020	948.4700	1.00	948.47		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-58449	01/07/21	514418	CENTER FOR SEXUAL	952	95	NOVEMBER 2020	209.7600	1.00	209.76		
						ASSAULT & DO								
025	Y3-48241		Y5-58449							Purchase Order Total		5,482.94		
025	Y3-48241	04/30/19	Y5-58901	02/03/21	514418	CENTER FOR SEXUAL	952	95	DECEMBER 2020	6872.9900	1.00	6,872.99		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-58901	02/03/21	514418	CENTER FOR SEXUAL	952	95	DECEMBER 2020	1452.4600	1.00	1,452.46		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-58901	02/03/21	514418	CENTER FOR SEXUAL	952	95	DECEMBER 2020	137.4100	1.00	137.41		
						ASSAULT & DO								
025	Y3-48241		Y5-58901							Purchase Order Total		8,462.86		
025	Y3-48241	04/30/19	Y5-59473	03/05/21	514418	CENTER FOR SEXUAL	952	95	JANUARY 2021	4179.7100	1.00	4,179.71		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-59473	03/05/21	514418	CENTER FOR SEXUAL	952	95	JANUARY 2021	8023.2800	1.00	8,023.28		
						ASSAULT & DO								
025	Y3-48241		Y5-59473							Purchase Order Total		12,202.99		
025	Y3-48241	04/30/19	Y5-59857	03/29/21	514418	CENTER FOR SEXUAL	952	95	FEB 2021	3639.5700	1.00	3,639.57		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-59857	03/29/21	514418	CENTER FOR SEXUAL	952	95	FEB 2021	8906.8500	1.00	8,906.85		
						ASSAULT & DO								
025	Y3-48241		Y5-59857							Purchase Order Total		12,546.42		
025	Y3-48241	04/30/19	Y5-59858	03/29/21	514418	CENTER FOR SEXUAL	952	95	FEB 2021	62.9700	1.00	62.97		
						ASSAULT & DO								
025	Y3-48241		Y5-59858							Purchase Order Total		62.97		
025	Y3-48242	04/30/19	Y5-58451	01/07/21	517288	CRISIS CENTER INC -	952	95	OCT 2020	2128.8800	1.00	2,128.88		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-58451	01/07/21	517288	CRISIS CENTER INC -	952	95	OCT 2020	5180.4200	1.00	5,180.42		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-58451	01/07/21	517288	CRISIS CENTER INC -	952	95	OCT 2020	15.7200	1.00	15.72		
						PURCHASE O								
025	Y3-48242		Y5-58451							Purchase Order Total		7,325.02		
025	Y3-48242	04/30/19	Y5-58452	01/07/21	517288	CRISIS CENTER INC -	952	95	NOVEMBER 2020	2031.9200	1.00	2,031.92		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-58452	01/07/21	517288	CRISIS CENTER INC -	952	95	NOVEMBER 2020	1246.3200	1.00	1,246.32	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-58452	01/07/21	517288	CRISIS CENTER INC -	952	95	NOVEMBER 2020	8.8700	1.00	8.87	
						PURCHASE O							
025	Y3-48242		Y5-58452							Purchase Order Total		3,287.11	
025	Y3-48242	04/30/19	Y5-58709	01/22/21	517288	CRISIS CENTER INC -	952	95	DECEMBER 2020	5250.8100	1.00	5,250.81	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-58709	01/22/21	517288	CRISIS CENTER INC -	952	95	DECEMBER 2020	4034.2200	1.00	4,034.22	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-58709	01/22/21	517288	CRISIS CENTER INC -	952	95	DECEMBER 2020	21.2300	1.00	21.23	
						PURCHASE O							
025	Y3-48242		Y5-58709							Purchase Order Total		9,306.26	
025	Y3-48242	04/30/19	Y5-59443	03/03/21	517288	CRISIS CENTER INC -	952	95	JAN 2021	3619.1200	1.00	3,619.12	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-59443	03/03/21	517288	CRISIS CENTER INC -	952	95	JAN 2021	3113.2300	1.00	3,113.23	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-59443	03/03/21	517288	CRISIS CENTER INC -	952	95	JAN 2021	26.9900	1.00	26.99	
						PURCHASE O							
025	Y3-48242		Y5-59443							Purchase Order Total		6,759.34	
025	Y3-48242	04/30/19	Y5-59774	03/23/21	517288	CRISIS CENTER INC -	952	95	FEB 2021	3761.6500	1.00	3,761.65	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-59774	03/23/21	517288	CRISIS CENTER INC -	952	95	FEB 2021	3086.6800	1.00	3,086.68	
						PURCHASE O							
025	Y3-48242	04/30/19	Y5-59774	03/23/21	517288	CRISIS CENTER INC -	952	95	FEB 2021	70.2200	1.00	70.22	
						PURCHASE O							
025	Y3-48242		Y5-59774							Purchase Order Total		6,918.55	
025	Y3-48262	05/01/19	Y5-58558	01/13/21	517738	DOMESTIC ABUSE	952	95	NOVEMBER 2020	3590.3500	1.00	3,590.35	
						SEXUAL ASSAULT							
025	Y3-48262	05/01/19	Y5-58558	01/13/21	517738	DOMESTIC ABUSE	952	95	NOVEMBER 2020	2574.3800	1.00	2,574.38	
						SEXUAL ASSAULT							
025	Y3-48262		Y5-58558							Purchase Order Total		6,164.73	
025	Y3-48262	05/01/19	Y5-58959	02/08/21	517738	DOMESTIC ABUSE	952	95	DECEMBER 2020	3578.5500	1.00	3,578.55	
						SEXUAL ASSAULT							
025	Y3-48262	05/01/19	Y5-58959	02/08/21	517738	DOMESTIC ABUSE	952	95	DECEMBER 2020	2504.1800	1.00	2,504.18	
						SEXUAL ASSAULT							
025	Y3-48262		Y5-58959							Purchase Order Total		6,082.73	
025	Y3-48262	05/01/19	Y5-59522	03/08/21	517738	DOMESTIC ABUSE	952	95	JAN 2021	3662.7700	1.00	3,662.77	
						SEXUAL ASSAULT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48262	05/01/19	Y5-59522	03/08/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2021	2609.6500	1.00	2,609.65	
025	Y3-48262		Y5-59522							Purchase Order Total		6,272.42	
025	Y3-48264	05/01/19	Y5-58462	01/07/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2020	2208.7800	1.00	2,208.78	
025	Y3-48264	05/01/19	Y5-58462	01/07/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2020	1150.7300	1.00	1,150.73	
025	Y3-48264	05/01/19	Y5-58462	01/07/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2020	61.8100	1.00	61.81	
025	Y3-48264		Y5-58462							Purchase Order Total		3,421.32	
025	Y3-48264	05/01/19	Y5-58961	02/08/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2020	3525.9100	1.00	3,525.91	
025	Y3-48264	05/01/19	Y5-58961	02/08/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2020	5202.9100	1.00	5,202.91	
025	Y3-48264	05/01/19	Y5-58961	02/08/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2020	1687.0400	1.00	1,687.04	
025	Y3-48264		Y5-58961							Purchase Order Total		10,415.86	
025	Y3-48264	05/01/19	Y5-59442	03/03/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2021	4105.7000	1.00	4,105.70	
025	Y3-48264	05/01/19	Y5-59442	03/03/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2021	919.4500	1.00	919.45	
025	Y3-48264	05/01/19	Y5-59442	03/03/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2021	16.0300	1.00	16.03	
025	Y3-48264		Y5-59442							Purchase Order Total		5,041.18	
025	Y3-48264	05/01/19	Y5-59775	03/23/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2021	1991.7000	1.00	1,991.70	
025	Y3-48264	05/01/19	Y5-59775	03/23/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2021	2955.2800	1.00	2,955.28	
025	Y3-48264	05/01/19	Y5-59775	03/23/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2021	16.0300	1.00	16.03	
025	Y3-48264		Y5-59775							Purchase Order Total		4,963.01	
025	Y3-48267	05/01/19	Y5-58714	01/22/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2020	5915.3100	1.00	5,915.31	
025	Y3-48267	05/01/19	Y5-58714	01/22/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2020	6714.1600	1.00	6,714.16	
025	Y3-48267	05/01/19	Y5-58714	01/22/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2020	4189.1100	1.00	4,189.11	
025	Y3-48267		Y5-58714							Purchase Order Total		16,818.58	
025	Y3-48267	05/01/19	Y5-58960	02/08/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	7670.3300	1.00	7,670.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-58960	02/08/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	6564.3300	1.00	6,564.33	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-58960	02/08/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	71.0000	1.00	71.00	
						SERVICE - DAP							
025	Y3-48267		Y5-58960							Purchase Order Total		14,305.66	
025	Y3-48267	05/01/19	Y5-59195	02/23/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	10236.9200	1.00	10,236.92	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-59195	02/23/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	7510.0200	1.00	7,510.02	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-59195	02/23/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	975.2000	1.00	975.20	
						SERVICE - DAP							
025	Y3-48267		Y5-59195							Purchase Order Total		18,722.14	
025	Y3-48267	05/01/19	Y5-59854	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	7373.9600	1.00	7,373.96	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-59854	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	3144.1900	1.00	3,144.19	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-59854	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	724.8000	1.00	724.80	
						SERVICE - DAP							
025	Y3-48267		Y5-59854							Purchase Order Total		11,242.95	
025	Y3-48269	05/01/19	Y5-58712	01/22/21	521136	HEARTLAND FAMILY	952	95	OCTOBER 2020	10740.7100	1.00	10,740.71	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58712	01/22/21	521136	HEARTLAND FAMILY	952	95	OCTOBER 2020	7595.5300	1.00	7,595.53	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58712	01/22/21	521136	HEARTLAND FAMILY	952	95	OCTOBER 2020	4189.1100	1.00	4,189.11	
						SERVICE - DAP							
025	Y3-48269		Y5-58712							Purchase Order Total		22,525.35	
025	Y3-48269	05/01/19	Y5-58713	01/22/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	10135.0600	1.00	10,135.06	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58713	01/22/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	7466.3100	1.00	7,466.31	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-58713	01/22/21	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2020	71.0000	1.00	71.00	
						SERVICE - DAP							
025	Y3-48269		Y5-58713							Purchase Order Total		17,672.37	
025	Y3-48269	05/01/19	Y5-59116	02/16/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	12725.2300	1.00	12,725.23	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-59116	02/16/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	10963.0400	1.00	10,963.04	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-59116	02/16/21	521136	HEARTLAND FAMILY	952	95	DECEMBER 2020	1111.1600	1.00	1,111.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - DAP								
025	Y3-48269		Y5-59116							Purchase Order Total		24,799.43		
025	Y3-48269	05/01/19	Y5-59429	03/02/21	521136	HEARTLAND FAMILY	952	95	COVID	.5000	1.00	.50		
						SERVICE - DAP								
025	Y3-48269		Y5-59429							Purchase Order Total		.50		
025	Y3-48269	05/01/19	Y5-59856	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	10524.7700	1.00	10,524.77		
						SERVICE - DAP								
025	Y3-48269	05/01/19	Y5-59856	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	6596.9800	1.00	6,596.98		
						SERVICE - DAP								
025	Y3-48269	05/01/19	Y5-59856	03/29/21	521136	HEARTLAND FAMILY	952	95	JAN 2021	724.8000	1.00	724.80		
						SERVICE - DAP								
025	Y3-48269		Y5-59856							Purchase Order Total		17,846.55		
025	Y3-48270	05/01/19	Y5-58570	01/14/21	1293422	HOPE CRISIS CENTER	952	95	NOV 2020	4415.8300	1.00	4,415.83		
025	Y3-48270	05/01/19	Y5-58570	01/14/21	1293422	HOPE CRISIS CENTER	952	95	NOV 2020	2544.6600	1.00	2,544.66		
025	Y3-48270	05/01/19	Y5-58570	01/14/21	1293422	HOPE CRISIS CENTER	952	95	NOV 2020	1373.8200	1.00	1,373.82		
025	Y3-48270		Y5-58570							Purchase Order Total		8,334.31		
025	Y3-48270	05/01/19	Y5-58957	02/08/21	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2020	6440.8900	1.00	6,440.89		
025	Y3-48270	05/01/19	Y5-58957	02/08/21	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2020	3713.7100	1.00	3,713.71		
025	Y3-48270	05/01/19	Y5-58957	02/08/21	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2020	783.4900	1.00	783.49		
025	Y3-48270		Y5-58957							Purchase Order Total		10,938.09		
025	Y3-48270	05/01/19	Y5-59196	02/23/21	1293422	HOPE CRISIS CENTER	952	95	JULY AND AUGUST 2020	5680.3900	1.00	5,680.39		
						SERVICE - DAP								
025	Y3-48270		Y5-59196							Purchase Order Total		5,680.39		
025	Y3-48270	05/01/19	Y5-59475	03/05/21	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2021	3947.3900	1.00	3,947.39		
025	Y3-48270	05/01/19	Y5-59475	03/05/21	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2021	2274.8400	1.00	2,274.84		
025	Y3-48270	05/01/19	Y5-59475	03/05/21	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2021	71.2600	1.00	71.26		
025	Y3-48270		Y5-59475							Purchase Order Total		6,293.49		
025	Y3-48271	05/01/19	Y5-58461	01/07/21	543247	PROJECT RESPONSE INC	952	95	NOV 2020	3928.5600	1.00	3,928.56		
025	Y3-48271	05/01/19	Y5-58461	01/07/21	543247	PROJECT RESPONSE INC	952	95	NOV 2020	3333.5800	1.00	3,333.58		
025	Y3-48271	05/01/19	Y5-58461	01/07/21	543247	PROJECT RESPONSE INC	952	95	NOV 2020	140.9700	1.00	140.97		
025	Y3-48271		Y5-58461							Purchase Order Total		7,403.11		
025	Y3-48271	05/01/19	Y5-59046	02/11/21	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2020	3463.8500	1.00	3,463.85		
025	Y3-48271	05/01/19	Y5-59046	02/11/21	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2020	2561.7700	1.00	2,561.77		
025	Y3-48271	05/01/19	Y5-59046	02/11/21	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2020	145.3300	1.00	145.33		
025	Y3-48271		Y5-59046							Purchase Order Total		6,170.95		
025	Y3-48271	05/01/19	Y5-59596	03/11/21	543247	PROJECT RESPONSE INC	952	95	JAN 2021	3644.3000	1.00	3,644.30		
025	Y3-48271	05/01/19	Y5-59596	03/11/21	543247	PROJECT RESPONSE INC	952	95	JAN 2021	2330.3800	1.00	2,330.38		
025	Y3-48271	05/01/19	Y5-59596	03/11/21	543247	PROJECT RESPONSE INC	952	95	JAN 2021	132.2700	1.00	132.27		
025	Y3-48271		Y5-59596							Purchase Order Total		6,106.95		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48272	05/01/19	Y5-58623	01/19/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2020	5365.5600	1.00	5,365.56	
025	Y3-48272	05/01/19	Y5-58623	01/19/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2020	2644.0400	1.00	2,644.04	
025	Y3-48272	05/01/19	Y5-58623	01/19/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2020	2712.0800	1.00	2,712.08	
025	Y3-48272		Y5-58623							Purchase Order Total		10,721.68	
025	Y3-48272	05/01/19	Y5-59049	02/11/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2020	6245.1000	1.00	6,245.10	
025	Y3-48272	05/01/19	Y5-59049	02/11/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2020	4334.6400	1.00	4,334.64	
025	Y3-48272	05/01/19	Y5-59049	02/11/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2020	280.4300	1.00	280.43	
025	Y3-48272		Y5-59049							Purchase Order Total		10,860.17	
025	Y3-48273	05/01/19	Y5-58622	01/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOVEMBER 2020	2693.7400	1.00	2,693.74	
025	Y3-48273	05/01/19	Y5-58622	01/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOVEMBER 2020	2043.8000	1.00	2,043.80	
025	Y3-48273		Y5-58622							Purchase Order Total		4,737.54	
025	Y3-48273	05/01/19	Y5-59051	02/11/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DECEMBER 2020	4133.7100	1.00	4,133.71	
025	Y3-48273	05/01/19	Y5-59051	02/11/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DECEMBER 2020	2856.6200	1.00	2,856.62	
025	Y3-48273	05/01/19	Y5-59051	02/11/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DECEMBER 2020	42.7800	1.00	42.78	
025	Y3-48273		Y5-59051							Purchase Order Total		7,033.11	
025	Y3-48273	05/01/19	Y5-59354	02/26/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2021	2584.9500	1.00	2,584.95	
025	Y3-48273	05/01/19	Y5-59354	02/26/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2021	2609.1800	1.00	2,609.18	
025	Y3-48273		Y5-59354							Purchase Order Total		5,194.13	
025	Y3-48273	05/01/19	Y5-59713	03/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2021	3158.9400	1.00	3,158.94	
025	Y3-48273	05/01/19	Y5-59713	03/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2021	2726.4900	1.00	2,726.49	
025	Y3-48273	05/01/19	Y5-59713	03/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2021	845.4900	1.00	845.49	
025	Y3-48273		Y5-59713							Purchase Order Total		6,730.92	
025	Y3-48274	05/01/19	Y5-59604	03/11/21	1351010	SPOUSE ABUSE SEXUAL	952	95	NOV 2020	3462.3800	1.00	3,462.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSAULT CR							
025	Y3-48274	05/01/19	Y5-59604	03/11/21	1351010	SPOUSE ABUSE SEXUAL	952	95	NOV 2020	2720.2200	1.00	2,720.22	
						ASSAULT CR							
025	Y3-48274	05/01/19	Y5-59604	03/11/21	1351010	SPOUSE ABUSE SEXUAL	952	95	DEC 2020	3310.8300	1.00	3,310.83	
						ASSAULT CR							
025	Y3-48274	05/01/19	Y5-59604	03/11/21	1351010	SPOUSE ABUSE SEXUAL	952	95	DEC 2020	3267.5200	1.00	3,267.52	
						ASSAULT CR							
025	Y3-48274		Y5-59604							Purchase Order Total		12,760.95	
025	Y3-48275	05/01/19	Y5-58394	01/04/21	517285	CRISIS CENTER FOR DA SA	952	95	OCT 2020	2505.1000	1.00	2,505.10	
						CRISIS CENTER FOR DA SA							
025	Y3-48275	05/01/19	Y5-58394	01/04/21	517285	CRISIS CENTER FOR DA SA	952	95	OCT 2020	3010.2700	1.00	3,010.27	
						CRISIS CENTER FOR DA SA							
025	Y3-48275		Y5-58394							Purchase Order Total		5,515.37	
025	Y3-48275	05/01/19	Y5-58857	02/01/21	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2020	6185.8300	1.00	6,185.83	
						CRISIS CENTER FOR DA SA							
025	Y3-48275	05/01/19	Y5-58857	02/01/21	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2020	9663.9700	1.00	9,663.97	
						CRISIS CENTER FOR DA SA							
025	Y3-48275		Y5-58857							Purchase Order Total		15,849.80	
025	Y3-48275	05/01/19	Y5-59050	02/11/21	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER - DECEMBER 2020	13886.5400	1.00	13,886.54	
						CRISIS CENTER FOR DA SA							
025	Y3-48275	05/01/19	Y5-59050	02/11/21	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER - DECEMBER 2020	8575.6900	1.00	8,575.69	
						CRISIS CENTER FOR DA SA							
025	Y3-48275		Y5-59050							Purchase Order Total		22,462.23	
025	Y3-48277	05/01/19	Y5-58450	01/07/21	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2020	5516.8000	1.00	5,516.80	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277	05/01/19	Y5-58450	01/07/21	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2020	12985.4500	1.00	12,985.45	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277		Y5-58450							Purchase Order Total		18,502.25	
025	Y3-48277	05/01/19	Y5-58964	02/08/21	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2020	4899.0000	1.00	4,899.00	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277	05/01/19	Y5-58964	02/08/21	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2020	4343.3000	1.00	4,343.30	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277		Y5-58964							Purchase Order Total		9,242.30	
025	Y3-48277	05/01/19	Y5-59523	03/08/21	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2021	4777.0700	1.00	4,777.07	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277	05/01/19	Y5-59523	03/08/21	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2021	3406.6100	1.00	3,406.61	
						DOVES PROGRAM - PAYMENTS							
025	Y3-48277		Y5-59523							Purchase Order Total		8,183.68	
025	Y3-48277	05/01/19	Y5-59855	03/29/21	519287	DOVES PROGRAM -	952	95	FEB 2021	5824.6200	1.00	5,824.62	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-48277	05/01/19	Y5-59855	03/29/21	519287	DOVES PROGRAM -	952	95	FEB 2021	4416.0500	1.00	4,416.05	
						PAYMENTS							
025	Y3-48277		Y5-59855							Purchase Order Total		10,240.67	
025	Y3-48280	05/01/19	Y5-58464	01/07/21	545870	SAFE CENTER -	952	95	NOV 2020	6248.3200	1.00	6,248.32	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-58464	01/07/21	545870	SAFE CENTER -	952	95	NOV 2020	2461.4000	1.00	2,461.40	
						PAYMENTS							
025	Y3-48280		Y5-58464							Purchase Order Total		8,709.72	
025	Y3-48280	05/01/19	Y5-58958	02/08/21	545870	SAFE CENTER -	952	95	DECEMBER 2020	3525.2500	1.00	3,525.25	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-58958	02/08/21	545870	SAFE CENTER -	952	95	DECEMBER 2020	2425.0800	1.00	2,425.08	
						PAYMENTS							
025	Y3-48280		Y5-58958							Purchase Order Total		5,950.33	
025	Y3-48280	05/01/19	Y5-59155	02/16/21	545870	SAFE CENTER -	952	95	COVID	963.3900	1.00	963.39	
						PAYMENTS							
025	Y3-48280		Y5-59155							Purchase Order Total		963.39	
025	Y3-48280	05/01/19	Y5-59772	03/23/21	545870	SAFE CENTER -	952	95	JAN 2021	5267.2700	1.00	5,267.27	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-59772	03/23/21	545870	SAFE CENTER -	952	95	JAN 2021	3351.9400	1.00	3,351.94	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-59772	03/23/21	545870	SAFE CENTER -	952	95	JAN 2021	160.7300	1.00	160.73	
						PAYMENTS							
025	Y3-48280		Y5-59772							Purchase Order Total		8,779.94	
025	Y3-48282	05/01/19	Y5-58536	01/13/21	1350665	VOICES OF HOPE OF	952	95	NOVEMBER 2020	5319.7300	1.00	5,319.73	
						LINCOLN INC							
025	Y3-48282	05/01/19	Y5-58536	01/13/21	1350665	VOICES OF HOPE OF	952	95	NOVEMBER 2020	4305.3500	1.00	4,305.35	
						LINCOLN INC							
025	Y3-48282	05/01/19	Y5-58536	01/13/21	1350665	VOICES OF HOPE OF	952	95	NOVEMBER 2020	681.7600	1.00	681.76	
						LINCOLN INC							
025	Y3-48282		Y5-58536							Purchase Order Total		10,306.84	
025	Y3-48282	05/01/19	Y5-58899	02/03/21	1350665	VOICES OF HOPE OF	952	95	DECEMBER 2020	8783.9800	1.00	8,783.98	
						LINCOLN INC							
025	Y3-48282	05/01/19	Y5-58899	02/03/21	1350665	VOICES OF HOPE OF	952	95	DECEMBER 2020	6273.9900	1.00	6,273.99	
						LINCOLN INC							
025	Y3-48282	05/01/19	Y5-58899	02/03/21	1350665	VOICES OF HOPE OF	952	95	DECEMBER 2020	893.5500	1.00	893.55	
						LINCOLN INC							
025	Y3-48282		Y5-58899							Purchase Order Total		15,951.52	
025	Y3-48282	05/01/19	Y5-59597	03/11/21	1350665	VOICES OF HOPE OF	952	95	JANUARY 2021	5997.8500	1.00	5,997.85	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48282	05/01/19	Y5-59597	03/11/21	1350665	LINCOLN INC VOICES OF HOPE OF LINCOLN INC	952	95	JANUARY 2021	3441.0600	1.00	3,441.06	
025	Y3-48282	05/01/19	Y5-59597	03/11/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JANUARY 2021	434.5900	1.00	434.59	
025	Y3-48282		Y5-59597							Purchase Order Total		9,873.50	
025	Y3-48320	05/02/19	Y5-58448	01/07/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2020	6525.7400	1.00	6,525.74	
025	Y3-48320		Y5-58448							Purchase Order Total		6,525.74	
025	Y3-48320	05/02/19	Y5-58898	02/03/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2020	6233.7300	1.00	6,233.73	
025	Y3-48320	05/02/19	Y5-58898	02/03/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2020	3592.3300	1.00	3,592.33	
025	Y3-48320		Y5-58898							Purchase Order Total		9,826.06	
025	Y3-48320	05/02/19	Y5-59178	02/18/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY - NOV	17291.4900	1.00	17,291.49	
025	Y3-48320		Y5-59178							Purchase Order Total		17,291.49	
025	Y3-48320	05/02/19	Y5-59474	03/05/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2021	6389.8900	1.00	6,389.89	
025	Y3-48320	05/02/19	Y5-59474	03/05/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2021	3681.9300	1.00	3,681.93	
025	Y3-48320		Y5-59474							Purchase Order Total		10,071.82	
025	Y3-48577	05/20/19	Y5-58711	01/22/21	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2020	10716.0200	1.00	10,716.02	
025	Y3-48577		Y5-58711							Purchase Order Total		10,716.02	
025	Y3-48577	05/20/19	Y5-59047	02/11/21	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2020	7807.3300	1.00	7,807.33	
025	Y3-48577		Y5-59047							Purchase Order Total		7,807.33	
025	Y3-48577	05/20/19	Y5-59712	03/19/21	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2021	1735.1800	1.00	1,735.18	
025	Y3-48577	05/20/19	Y5-59712	03/19/21	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2021	5360.5600	1.00	5,360.56	
025	Y3-48577		Y5-59712							Purchase Order Total		7,095.74	
025	Y3-48639	05/21/19	Y5-59283	02/25/21	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	1/26/21	12959.4300	1.00	12,959.43	
025	Y3-48639		Y5-59283							Purchase Order Total		12,959.43	
025	Y3-48639	05/21/19	Y5-59284	02/25/21	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	1/26/21	134582.4000	1.00	134,582.40	
025	Y3-48639		Y5-59284							Purchase Order Total		134,582.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48640	05/21/19	Y5-58680	01/21/21	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	1/7/21	*****	1.00	1,366,934.00	
025	Y3-48640		Y5-58680							Purchase Order Total		1,366,934.00	
025	Y3-48640	05/21/19	Y5-58799	01/29/21	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	1/7/21	16411.8400	1.00	16,411.84	
025	Y3-48640		Y5-58799							Purchase Order Total		16,411.84	
025	Y3-48641	05/21/19	Y5-59288	02/25/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	1/29/21	80123.2700	1.00	80,123.27	
025	Y3-48641		Y5-59288							Purchase Order Total		80,123.27	
025	Y3-48642	05/21/19	Y5-59282	02/25/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	1/29/21	9057.7000	1.00	9,057.70	
025	Y3-48642		Y5-59282							Purchase Order Total		9,057.70	
025	Y3-48643	05/21/19	Y5-59197	02/23/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	1/29/21	6612.9400	1.00	6,612.94	
025	Y3-48643		Y5-59197							Purchase Order Total		6,612.94	
025	Y3-48662	05/22/19	Y5-59290	02/25/21	508518	CHI HEALTH - MIDLANDS	948	00	1/12/21	64923.7200	1.00	64,923.72	
025	Y3-48662		Y5-59290							Purchase Order Total		64,923.72	
025	Y3-48670	05/23/19	Y5-59205	02/23/21	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	1/8/21	9379.9500	1.00	9,379.95	
025	Y3-48670		Y5-59205							Purchase Order Total		9,379.95	
025	Y3-48830	06/06/19	Y5-58666	01/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090181181	357262.9000	1.00	357,262.90	
025	Y3-48830		Y5-58666							Purchase Order Total		357,262.90	
025	Y3-48836	06/06/19	Y5-59299	02/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90181546	265780.2800	1.00	265,780.28	
025	Y3-48836		Y5-59299							Purchase Order Total		265,780.28	
025	Y3-48842	06/06/19	Y5-59207	02/23/21	544431	REGION III BEHAVIORAL HEALTH S	948	00	1/14/21	7374.7000	1.00	7,374.70	
025	Y3-48842		Y5-59207							Purchase Order Total		7,374.70	
025	Y3-48869	06/07/19	Y5-59085	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020145	15290.0900	1.00	15,290.09	
025	Y3-48869		Y5-59085							Purchase Order Total		15,290.09	
025	Y3-48921	06/10/19	Y5-58535	01/13/21	542698	PONCA TRIBE OF NEBRASKA	952	95	NOVEMBER 2020	54.2900	1.00	54.29	
025	Y3-48921		Y5-58535							Purchase Order Total		54.29	
025	Y3-48921	06/10/19	Y5-59048	02/11/21	542698	PONCA TRIBE OF NEBRASKA	952	95	DECEMBER 2020	353.7200	1.00	353.72	
025	Y3-48921		Y5-59048							Purchase Order Total		353.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48922	06/10/19	Y5-58557	01/13/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOVEMBER 2020 DV	2027.2100	1.00	2,027.21	
025	Y3-48922		Y5-58557							Purchase Order Total		2,027.21	
025	Y3-48922	06/10/19	Y5-59472	03/05/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	491681	1567.2500	1.00	1,567.25	
025	Y3-48922		Y5-59472							Purchase Order Total		1,567.25	
025	Y3-48923	06/11/19	Y5-59750	03/23/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	20201230	919.4700	1.00	919.47	
025	Y3-48923		Y5-59750							Purchase Order Total		919.47	
025	Y3-48927	06/11/19	Y5-59753	03/23/21	543399	PUBLIC HEALTH SOLUTIONS	952	95	730	983.5300	1.00	983.53	
025	Y3-48927		Y5-59753							Purchase Order Total		983.53	
025	Y3-48930	06/11/19	Y5-58381	01/04/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-141	3116.2700	1.00	3,116.27	
025	Y3-48930		Y5-58381							Purchase Order Total		3,116.27	
025	Y3-48930	06/11/19	Y5-59751	03/23/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-165	5316.2600	1.00	5,316.26	
025	Y3-48930		Y5-59751							Purchase Order Total		5,316.26	
025	Y3-49012	06/17/19	Y5-58453	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2020 FED	2021.0500	1.00	2,021.05	
025	Y3-49012	06/17/19	Y5-58453	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2020 FED	2900.6200	1.00	2,900.62	
025	Y3-49012	06/17/19	Y5-58453	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPT 2020 FED	2828.9700	1.00	2,828.97	
025	Y3-49012	06/17/19	Y5-58453	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCT 2020 FED	2406.6100	1.00	2,406.61	
025	Y3-49012		Y5-58453							Purchase Order Total		10,157.25	
025	Y3-49012	06/17/19	Y5-58454	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2020	3523.9300	1.00	3,523.93	
025	Y3-49012	06/17/19	Y5-58454	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2020	3149.3900	1.00	3,149.39	
025	Y3-49012	06/17/19	Y5-58454	01/07/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2020	1023.2000	1.00	1,023.20	
025	Y3-49012		Y5-58454							Purchase Order Total		7,696.52	
025	Y3-49012	06/17/19	Y5-58900	02/03/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2020	3555.8600	1.00	3,555.86	
025	Y3-49012	06/17/19	Y5-58900	02/03/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2020	3322.7500	1.00	3,322.75	
025	Y3-49012	06/17/19	Y5-58900	02/03/21	541189	PARENT CHILD CENTER	952	95	DECEMBER 2020	477.6000	1.00	477.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- PAYMENTS													
025	Y3-49012		Y5-58900							Purchase Order Total		7,356.21	
025	Y3-49014	06/17/19	Y5-58945	02/08/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCH.Q1.19MIECHV	59903.0200	1.00	59,903.02	
025	Y3-49014	06/17/19	Y5-58945	02/08/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCH.Q1.18TANF	60580.4200	1.00	60,580.42	
025	Y3-49014		Y5-58945							Purchase Order Total		120,483.44	
025	Y3-49026	06/18/19	Y5-58694	01/22/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820F	16897.3900	1.00	16,897.39	
025	Y3-49026	06/18/19	Y5-58694	01/22/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820F	15399.8900	1.00	15,399.89	
025	Y3-49026		Y5-58694							Purchase Order Total		32,297.28	
025	Y3-49049	06/24/19	Y5-58393	01/04/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2020 FED	7612.7400	1.00	7,612.74	
025	Y3-49049	06/24/19	Y5-58393	01/04/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2020 FED	7055.2800	1.00	7,055.28	
025	Y3-49049	06/24/19	Y5-58393	01/04/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2020 FED	7315.8500	1.00	7,315.85	
025	Y3-49049	06/24/19	Y5-58393	01/04/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 2020 STATE	10234.3700	1.00	10,234.37	
025	Y3-49049	06/24/19	Y5-58393	01/04/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 2020 FED	7318.2100	1.00	7,318.21	
025	Y3-49049		Y5-58393							Purchase Order Total		39,536.45	
025	Y3-49049	06/24/19	Y5-58465	01/07/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2020	9653.6300	1.00	9,653.63	
025	Y3-49049	06/24/19	Y5-58465	01/07/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2020	6927.9100	1.00	6,927.91	
025	Y3-49049		Y5-58465							Purchase Order Total		16,581.54	
025	Y3-49049	06/24/19	Y5-58963	02/08/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2020	10324.0700	1.00	10,324.07	
025	Y3-49049	06/24/19	Y5-58963	02/08/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2020	7682.2000	1.00	7,682.20	
025	Y3-49049		Y5-58963							Purchase Order Total		18,006.27	
025	Y3-49092	07/02/19	Y5-59233	02/23/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY, AUG, SEPT, OCT, & NOV 20	2091.5300	1.00	2,091.53	
025	Y3-49092	07/02/19	Y5-59233	02/23/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY, AUG, SEPT, OCT, & NOV 20	1879.0000	1.00	1,879.00	
025	Y3-49092	07/02/19	Y5-59233	02/23/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY, AUG, SEPT, OCT, & NOV 20	1941.2200	1.00	1,941.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49092	07/02/19	Y5-59233	02/23/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY, AUG, SEPT, OCT, & NOV 20	2885.2800	1.00	2,885.28	
025	Y3-49092	07/02/19	Y5-59233	02/23/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY, AUG, SEPT, OCT, & NOV 20	7855.9900	1.00	7,855.99	
025	Y3-49092		Y5-59233							Purchase Order Total		16,653.02	
025	Y3-49736	07/30/19	Y5-58727	01/25/21	574273	LINCOLN CITY OF - GENERAL FUND	952	95	TANF-DEC20	3589.7200	1.00	3,589.72	
025	Y3-49736		Y5-58727							Purchase Order Total		3,589.72	
025	Y3-49736	07/30/19	Y5-59723	03/22/21	574273	LINCOLN CITY OF - GENERAL FUND	952	95	2/8/2021	4471.3400	1.00	4,471.34	
025	Y3-49736		Y5-59723							Purchase Order Total		4,471.34	
025	Y3-49897	08/13/19	Y5-58885	02/02/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 19 PREP Q2	3040.0000	1.00	3,040.00	
025	Y3-49897		Y5-58885							Purchase Order Total		3,040.00	
025	Y3-49898	08/13/19	Y5-58389	01/04/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q1 FY 19 20-21	3364.8800	1.00	3,364.88	
025	Y3-49898		Y5-58389							Purchase Order Total		3,364.88	
025	Y3-49898	08/13/19	Y5-59083	02/11/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q2 FY 19 20-21	3867.5700	1.00	3,867.57	
025	Y3-49898		Y5-59083							Purchase Order Total		3,867.57	
025	Y3-49899	08/13/19	Y5-58903	02/03/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q2 FY 19 20-21	22623.0000	1.00	22,623.00	
025	Y3-49899		Y5-58903							Purchase Order Total		22,623.00	
025	Y3-49900	08/13/19	Y5-59038	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181237	17575.6000	1.00	17,575.60	
025	Y3-49900		Y5-59038							Purchase Order Total		17,575.60	
025	Y3-49981	08/21/19	Y5-58606	01/19/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 JUL-SEP 2020	7419.1000	1.00	7,419.10	
025	Y3-49981		Y5-58606							Purchase Order Total		7,419.10	
025	Y3-49988	08/21/19	Y5-58605	01/19/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 3552	17959.3300	1.00	17,959.33	
025	Y3-49988	08/21/19	Y5-58605	01/19/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 44157	1256.9700	1.00	1,256.97	
025	Y3-49988		Y5-58605							Purchase Order Total		19,216.30	
025	Y3-50294	08/28/19	Y5-58667	01/20/21	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	AUGUST 2020	4765.2700	1.00	4,765.27	
025	Y3-50294	08/28/19	Y5-58667	01/20/21	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	SEPT 2020	3540.0000	1.00	3,540.00	
025	Y3-50294		Y5-58667							Purchase Order Total		8,305.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50316	08/29/19	Y5-59524	03/09/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2019	48617.9500	1.00	48,617.95	
025	Y3-50316		Y5-59524							Purchase Order Total		48,617.95	
025	Y3-50318	08/29/19	Y5-58626	01/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90181196	661242.2500	1.00	661,242.25	
025	Y3-50318		Y5-58626							Purchase Order Total		661,242.25	
025	Y3-50318	08/29/19	Y5-59766	03/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90181720	661242.2500	1.00	661,242.25	
025	Y3-50318		Y5-59766							Purchase Order Total		661,242.25	
025	Y3-50492	09/12/19	Y5-58501	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2020, NOVEMBER 2020	4348.9000	1.00	4,348.90	
025	Y3-50492	09/12/19	Y5-58501	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2020, NOVEMBER 2020	4348.9000	1.00	4,348.90	
025	Y3-50492		Y5-58501							Purchase Order Total		8,697.80	
025	Y3-50492	09/12/19	Y5-58691	01/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2020	4408.2500	1.00	4,408.25	
025	Y3-50492	09/12/19	Y5-58691	01/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2020	4408.2500	1.00	4,408.25	
025	Y3-50492		Y5-58691							Purchase Order Total		8,816.50	
025	Y3-50492	09/12/19	Y5-59209	02/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181478	17828.9400	1.00	17,828.94	
025	Y3-50492	09/12/19	Y5-59209	02/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181478	17828.9400	1.00	17,828.94	
025	Y3-50492		Y5-59209							Purchase Order Total		35,657.88	
025	Y3-50492	09/12/19	Y5-59726	03/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181728	4120.1900	1.00	4,120.19	
025	Y3-50492	09/12/19	Y5-59726	03/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181728	4120.1900	1.00	4,120.19	
025	Y3-50492		Y5-59726							Purchase Order Total		8,240.38	
025	Y3-50557	09/16/19	Y5-59227	02/23/21	542165	UNANIMOUS INC-PAYMENTS	952	95	23755	4000.0000	1.00	4,000.00	
025	Y3-50557		Y5-59227							Purchase Order Total		4,000.00	
025	Y3-50570	09/16/19	Y5-58935	02/05/21	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	APRIL - JUNE 2020	54.0000	1.00	54.00	
025	Y3-50570		Y5-58935							Purchase Order Total		54.00	
025	Y3-50570	09/16/19	Y5-59749	03/23/21	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	OCT - DEC 2020	399.3100	1.00	399.31	
025	Y3-50570		Y5-59749							Purchase Order Total		399.31	
025	Y3-50624	09/17/19	Y5-59241	02/24/21	869745	PARTNERSHIP 4 KIDS	952	90	REMAINING PAYMENT	27.0400	1.00	27.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50624		Y5-59241							Purchase Order Total		27.04	
025	Y3-50702	09/19/19	Y5-59585	03/11/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	3RD QUARTER-YEAR 2	22397.2200	1.00	22,397.22	
025	Y3-50702		Y5-59585							Purchase Order Total		22,397.22	
025	Y3-50703	09/19/19	Y5-58629	01/19/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	2ND QUARTER - YEAR 2	1327.9900	1.00	1,327.99	
025	Y3-50703		Y5-58629							Purchase Order Total		1,327.99	
025	Y3-50703	09/19/19	Y5-59592	03/11/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RD QUARTER - YEAR 2	2702.0000	1.00	2,702.00	
025	Y3-50703		Y5-59592							Purchase Order Total		2,702.00	
025	Y3-50703	09/19/19	Y5-59607	03/11/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RD QUARTER - YEAR 2	2702.0000	1.00	2,702.00	
025	Y3-50703		Y5-59607							Purchase Order Total		2,702.00	
025	Y3-50704	09/19/19	Y5-59584	03/11/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1304	4864.8400	1.00	4,864.84	
025	Y3-50704		Y5-59584							Purchase Order Total		4,864.84	
025	Y3-50705	09/19/19	Y5-59608	03/11/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	400-03	2306.5000	1.00	2,306.50	
025	Y3-50705		Y5-59608							Purchase Order Total		2,306.50	
025	Y3-50707	09/19/19	Y5-58904	02/03/21	2584166	WELLBEING PARTNERS	948	73	2ND QUARTER - YEAR 2	11229.0200	1.00	11,229.02	
025	Y3-50707		Y5-58904							Purchase Order Total		11,229.02	
025	Y3-50707	09/19/19	Y5-59770	03/23/21	2584166	WELLBEING PARTNERS	948	73	3RD QUARTER- YEAR 2	33553.8000	1.00	33,553.80	
025	Y3-50707		Y5-59770							Purchase Order Total		33,553.80	
025	Y3-50709	09/19/19	Y5-59609	03/11/21	543399	PUBLIC HEALTH SOLUTIONS	948	73	739	4166.7500	1.00	4,166.75	
025	Y3-50709		Y5-59609							Purchase Order Total		4,166.75	
025	Y3-50710	09/19/19	Y5-58514	01/12/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	YEAR 2 QTR 2	16142.4600	1.00	16,142.46	
025	Y3-50710		Y5-58514							Purchase Order Total		16,142.46	
025	Y3-50710	09/19/19	Y5-59746	03/23/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	YEAR 2 QTR 3	2559.1700	1.00	2,559.17	
025	Y3-50710		Y5-59746							Purchase Order Total		2,559.17	
025	Y3-50711	09/19/19	Y5-59586	03/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	27	4341.5000	1.00	4,341.50	
025	Y3-50711		Y5-59586							Purchase Order Total		4,341.50	
025	Y3-50932	09/27/19	Y5-58388	01/04/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-150	3998.3300	1.00	3,998.33	
025	Y3-50932		Y5-58388							Purchase Order Total		3,998.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50932	09/27/19	Y5-59552	03/10/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-171	5890.0100	1.00	5,890.01	
025	Y3-50932		Y5-59552							Purchase Order Total		5,890.01	
025	Y3-50941	09/30/19	Y5-59041	02/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SRAE FY 20 Q1	1988.7300	1.00	1,988.73	
025	Y3-50941		Y5-59041							Purchase Order Total		1,988.73	
025	Y3-50960	09/30/19	Y5-58844	01/29/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 DEC	5597.4600	1.00	5,597.46	
025	Y3-50960		Y5-58844							Purchase Order Total		5,597.46	
025	Y3-50960	09/30/19	Y5-59669	03/16/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 JAN 2021	4460.2200	1.00	4,460.22	
025	Y3-50960		Y5-59669							Purchase Order Total		4,460.22	
025	Y3-50960	09/30/19	Y5-59885	03/30/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 FEB 2021	5934.1000	1.00	5,934.10	
025	Y3-50960		Y5-59885							Purchase Order Total		5,934.10	
025	Y3-50961	10/01/19	Y5-58607	01/19/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1 JUL-SEP 2020	9296.6700	1.00	9,296.67	
025	Y3-50961		Y5-58607							Purchase Order Total		9,296.67	
025	Y3-50962	10/01/19	Y5-59881	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90180103	34071.2700	1.00	34,071.27	
025	Y3-50962	10/01/19	Y5-59881	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6469729	15525.0000	1.00	15,525.00	
025	Y3-50962		Y5-59881							Purchase Order Total		49,596.27	
025	Y3-50963	10/01/19	Y5-58577	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180943	23451.9500	1.00	23,451.95	
025	Y3-50963	10/01/19	Y5-58577	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180943	7817.3100	1.00	7,817.31	
025	Y3-50963	10/01/19	Y5-58577	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180943	242.7500	1.00	242.75	
025	Y3-50963	10/01/19	Y5-58577	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180943	242.7500	1.00	242.75	
025	Y3-50963	10/01/19	Y5-58577	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180943	55483.5800	1.00	55,483.58	
025	Y3-50963		Y5-58577							Purchase Order Total		87,238.34	
025	Y3-50967	10/01/19	Y5-59040	02/11/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q1 20-21	11611.1000	1.00	11,611.10	
025	Y3-50967		Y5-59040							Purchase Order Total		11,611.10	
025	Y3-50988	10/03/19	Y5-58515	01/12/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	12/7/20	1760.5000	1.00	1,760.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50988	10/03/19	Y5-58515	01/12/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	12/7/20	1230.2400	1.00	1,230.24	
025	Y3-50988		Y5-58515							Purchase Order Total		2,990.74	
025	Y3-50988	10/03/19	Y5-58695	01/22/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	1/4/21	1607.5400	1.00	1,607.54	
025	Y3-50988	10/03/19	Y5-58695	01/22/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	1/4/21	1530.0000	1.00	1,530.00	
025	Y3-50988		Y5-58695							Purchase Order Total		3,137.54	
025	Y3-50988	10/03/19	Y5-59343	02/26/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	2/4/21	2104.6000	1.00	2,104.60	
025	Y3-50988	10/03/19	Y5-59343	02/26/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	2/4/21	1690.0000	1.00	1,690.00	
025	Y3-50988		Y5-59343							Purchase Order Total		3,794.60	
025	Y3-50988	10/03/19	Y5-59765	03/23/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	3/8/21	2323.1400	1.00	2,323.14	
025	Y3-50988	10/03/19	Y5-59765	03/23/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	3/8/21	1300.0000	1.00	1,300.00	
025	Y3-50988		Y5-59765							Purchase Order Total		3,623.14	
025	Y3-50996	10/04/19	Y5-59420	03/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181492	44886.7300	1.00	44,886.73	
025	Y3-50996		Y5-59420							Purchase Order Total		44,886.73	
025	Y3-50999	10/07/19	Y5-59587	03/11/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	YEAR 2 Q3	4884.2400	1.00	4,884.24	
025	Y3-50999		Y5-59587							Purchase Order Total		4,884.24	
025	Y3-51000	10/07/19	Y5-59053	02/11/21	537876	DISABILITY RIGHTS NEBRASKA	952	90	PERIOD 5	2611.9700	1.00	2,611.97	
025	Y3-51000		Y5-59053							Purchase Order Total		2,611.97	
025	Y3-51037	10/09/19	Y5-59055	02/11/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 5	1846.6100	1.00	1,846.61	
025	Y3-51037		Y5-59055							Purchase Order Total		1,846.61	
025	Y3-51234	10/23/19	Y5-59792	03/25/21	573631	ADAMS COUNTY - COUNTY TREASURE	952		CDC CSE 12-20	17700.2600	1.00	17,700.26	
025	Y3-51234		Y5-59792							Purchase Order Total		17,700.26	
025	Y3-51236	10/23/19	Y5-58792	01/28/21	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	5405.7900	1.00	5,405.79	
025	Y3-51236		Y5-58792							Purchase Order Total		5,405.79	
025	Y3-51236	10/23/19	Y5-59793	03/25/21	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	4995.2200	1.00	4,995.22	
025	Y3-51236		Y5-59793							Purchase Order Total		4,995.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51240	10/23/19	Y5-59267	02/24/21	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	5635.6400	1.00	5,635.64	
025	Y3-51240		Y5-59267							Purchase Order Total		5,635.64	
025	Y3-51241	10/23/19	Y5-58780	01/28/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-20	4558.6800	1.00	4,558.68	
025	Y3-51241		Y5-58780							Purchase Order Total		4,558.68	
025	Y3-51242	10/24/19	Y5-58793	01/28/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	82.3500	1.00	82.35	
025	Y3-51242		Y5-58793							Purchase Order Total		82.35	
025	Y3-51242	10/24/19	Y5-59652	03/16/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	82.0600	1.00	82.06	
025	Y3-51242		Y5-59652							Purchase Order Total		82.06	
025	Y3-51244	10/24/19	Y5-58794	01/28/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	35025.9300	1.00	35,025.93	
025	Y3-51244		Y5-58794							Purchase Order Total		35,025.93	
025	Y3-51245	10/24/19	Y5-58795	01/28/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	4953.3100	1.00	4,953.31	
025	Y3-51245		Y5-58795							Purchase Order Total		4,953.31	
025	Y3-51245	10/24/19	Y5-58796	01/28/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	4953.3100	1.00	4,953.31	
025	Y3-51245		Y5-58796							Purchase Order Total		4,953.31	
025	Y3-51246	10/24/19	Y5-58797	01/28/21	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	3358.6700	1.00	3,358.67	
025	Y3-51246		Y5-58797							Purchase Order Total		3,358.67	
025	Y3-51246	10/24/19	Y5-59794	03/25/21	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	3368.8200	1.00	3,368.82	
025	Y3-51246		Y5-59794							Purchase Order Total		3,368.82	
025	Y3-51247	10/24/19	Y5-58798	01/29/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	9603.0300	1.00	9,603.03	
025	Y3-51247		Y5-58798							Purchase Order Total		9,603.03	
025	Y3-51248	10/24/19	Y5-58813	01/29/21	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	3824.9000	1.00	3,824.90	
025	Y3-51248		Y5-58813							Purchase Order Total		3,824.90	
025	Y3-51248	10/24/19	Y5-59795	03/25/21	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	4998.6900	1.00	4,998.69	
025	Y3-51248		Y5-59795							Purchase Order Total		4,998.69	
025	Y3-51249	10/24/19	Y5-58800	01/29/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	1174.3800	1.00	1,174.38	
025	Y3-51249		Y5-58800							Purchase Order Total		1,174.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51249	10/24/19	Y5-59268	02/24/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	1577.2600	1.00	1,577.26	
025	Y3-51249		Y5-59268							Purchase Order Total		1,577.26	
025	Y3-51250	10/24/19	Y5-58791	01/28/21	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	1769.1300	1.00	1,769.13	
025	Y3-51250		Y5-58791							Purchase Order Total		1,769.13	
025	Y3-51250	10/24/19	Y5-59653	03/16/21	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	1767.4000	1.00	1,767.40	
025	Y3-51250		Y5-59653							Purchase Order Total		1,767.40	
025	Y3-51251	10/24/19	Y5-59655	03/16/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-20	7240.4600	1.00	7,240.46	
025	Y3-51251		Y5-59655							Purchase Order Total		7,240.46	
025	Y3-51252	10/24/19	Y5-59270	02/24/21	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	4424.4000	1.00	4,424.40	
025	Y3-51252		Y5-59270							Purchase Order Total		4,424.40	
025	Y3-51253	10/24/19	Y5-59656	03/16/21	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	5342.7100	1.00	5,342.71	
025	Y3-51253		Y5-59656							Purchase Order Total		5,342.71	
025	Y3-51254	10/24/19	Y5-58801	01/29/21	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	6105.8600	1.00	6,105.86	
025	Y3-51254		Y5-58801							Purchase Order Total		6,105.86	
025	Y3-51254	10/24/19	Y5-59816	03/25/21	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	6904.4800	1.00	6,904.48	
025	Y3-51254		Y5-59816							Purchase Order Total		6,904.48	
025	Y3-51256	10/24/19	Y5-58802	01/29/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	8647.3000	1.00	8,647.30	
025	Y3-51256		Y5-58802							Purchase Order Total		8,647.30	
025	Y3-51256	10/24/19	Y5-58803	01/29/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	8304.6600	1.00	8,304.66	
025	Y3-51256		Y5-58803							Purchase Order Total		8,304.66	
025	Y3-51259	10/24/19	Y5-59121	02/16/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-20	16245.0400	1.00	16,245.04	
025	Y3-51259		Y5-59121							Purchase Order Total		16,245.04	
025	Y3-51260	10/24/19	Y5-58843	01/29/21	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	7027.5700	1.00	7,027.57	
025	Y3-51260		Y5-58843							Purchase Order Total		7,027.57	
025	Y3-51261	10/24/19	Y5-58804	01/29/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	2325.9300	1.00	2,325.93	
025	Y3-51261		Y5-58804							Purchase Order Total		2,325.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51261	10/24/19	Y5-59817	03/25/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	3232.0200	1.00	3,232.02	
025	Y3-51261		Y5-59817							Purchase Order Total		3,232.02	
025	Y3-51264	10/24/19	Y5-58805	01/29/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC	9246.7700	1.00	9,246.77	
025	Y3-51264		Y5-58805							Purchase Order Total		9,246.77	
025	Y3-51264	10/24/19	Y5-59796	03/25/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	5600.6600	1.00	5,600.66	
025	Y3-51264		Y5-59796							Purchase Order Total		5,600.66	
025	Y3-51265	10/24/19	Y5-58806	01/29/21	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	16492.8700	1.00	16,492.87	
025	Y3-51265		Y5-58806							Purchase Order Total		16,492.87	
025	Y3-51265	10/24/19	Y5-59657	03/16/21	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	14823.6700	1.00	14,823.67	
025	Y3-51265		Y5-59657							Purchase Order Total		14,823.67	
025	Y3-51267	10/24/19	Y5-58782	01/28/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-20	138353.6400	1.00	138,353.64	
025	Y3-51267		Y5-58782							Purchase Order Total		138,353.64	
025	Y3-51268	10/24/19	Y5-58807	01/29/21	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	822.6800	1.00	822.68	
025	Y3-51268		Y5-58807							Purchase Order Total		822.68	
025	Y3-51268	10/24/19	Y5-59255	02/24/21	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	589.5600	1.00	589.56	
025	Y3-51268		Y5-59255							Purchase Order Total		589.56	
025	Y3-51269	10/24/19	Y5-59122	02/16/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	4217.8000	1.00	4,217.80	
025	Y3-51269		Y5-59122							Purchase Order Total		4,217.80	
025	Y3-51270	10/24/19	Y5-58808	01/29/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	4596.9300	1.00	4,596.93	
025	Y3-51270		Y5-58808							Purchase Order Total		4,596.93	
025	Y3-51273	10/24/19	Y5-59123	02/16/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	32106.3100	1.00	32,106.31	
025	Y3-51273		Y5-59123							Purchase Order Total		32,106.31	
025	Y3-51275	10/24/19	Y5-58783	01/28/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2402.4900	1.00	2,402.49	
025	Y3-51275		Y5-58783							Purchase Order Total		2,402.49	
025	Y3-51278	10/24/19	Y5-58809	01/29/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	11582.3000	1.00	11,582.30	
025	Y3-51278		Y5-58809							Purchase Order Total		11,582.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51279	10/24/19	Y5-59678	03/17/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	11607.2500	1.00	11,607.25	
025	Y3-51279		Y5-59678							Purchase Order Total		11,607.25	
025	Y3-51281	10/24/19	Y5-58784	01/28/21	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	2069.7700	1.00	2,069.77	
025	Y3-51281		Y5-58784							Purchase Order Total		2,069.77	
025	Y3-51283	10/24/19	Y5-58786	01/28/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2389.8300	1.00	2,389.83	
025	Y3-51283		Y5-58786							Purchase Order Total		2,389.83	
025	Y3-51283	10/24/19	Y5-59797	03/25/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	1792.3800	1.00	1,792.38	
025	Y3-51283		Y5-59797							Purchase Order Total		1,792.38	
025	Y3-51286	10/24/19	Y5-58787	01/28/21	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	3284.6500	1.00	3,284.65	
025	Y3-51286		Y5-58787							Purchase Order Total		3,284.65	
025	Y3-51288	10/24/19	Y5-58811	01/29/21	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	4808.4000	1.00	4,808.40	
025	Y3-51288		Y5-58811							Purchase Order Total		4,808.40	
025	Y3-51289	10/24/19	Y5-59124	02/16/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-20	12928.5600	1.00	12,928.56	
025	Y3-51289		Y5-59124							Purchase Order Total		12,928.56	
025	Y3-51290	10/24/19	Y5-58812	01/29/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2139.0900	1.00	2,139.09	
025	Y3-51290		Y5-58812							Purchase Order Total		2,139.09	
025	Y3-51290	10/24/19	Y5-59798	03/25/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	2342.3100	1.00	2,342.31	
025	Y3-51290		Y5-59798							Purchase Order Total		2,342.31	
025	Y3-51293	10/24/19	Y5-58779	01/28/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	7113.3300	1.00	7,113.33	
025	Y3-51293		Y5-58779							Purchase Order Total		7,113.33	
025	Y3-51295	10/24/19	Y5-59254	02/24/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	3887.0600	1.00	3,887.06	
025	Y3-51295		Y5-59254							Purchase Order Total		3,887.06	
025	Y3-51297	10/24/19	Y5-59788	03/25/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	20013.0000	1.00	20,013.00	
025	Y3-51297		Y5-59788							Purchase Order Total		20,013.00	
025	Y3-51298	10/24/19	Y5-59125	02/16/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	13003.5900	1.00	13,003.59	
025	Y3-51298		Y5-59125							Purchase Order Total		13,003.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51299	10/24/19	Y5-59789	03/25/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	23593.9900	1.00	23,593.99	
025	Y3-51299		Y5-59789							Purchase Order Total		23,593.99	
025	Y3-51322	10/25/19	Y5-58814	01/29/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-20	3473.6300	1.00	3,473.63	
025	Y3-51322		Y5-58814							Purchase Order Total		3,473.63	
025	Y3-51322	10/25/19	Y5-59658	03/16/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-20	5620.1400	1.00	5,620.14	
025	Y3-51322		Y5-59658							Purchase Order Total		5,620.14	
025	Y3-51323	10/25/19	Y5-58815	01/29/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	3136.9000	1.00	3,136.90	
025	Y3-51323		Y5-58815							Purchase Order Total		3,136.90	
025	Y3-51323	10/25/19	Y5-59659	03/16/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	2670.9700	1.00	2,670.97	
025	Y3-51323		Y5-59659							Purchase Order Total		2,670.97	
025	Y3-51324	10/25/19	Y5-58816	01/29/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	5896.4400	1.00	5,896.44	
025	Y3-51324		Y5-58816							Purchase Order Total		5,896.44	
025	Y3-51325	10/25/19	Y5-58817	01/29/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	2282.6400	1.00	2,282.64	
025	Y3-51325		Y5-58817							Purchase Order Total		2,282.64	
025	Y3-51327	10/25/19	Y5-58819	01/29/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2813.2000	1.00	2,813.20	
025	Y3-51327		Y5-58819							Purchase Order Total		2,813.20	
025	Y3-51327	10/25/19	Y5-59660	03/16/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	3471.2500	1.00	3,471.25	
025	Y3-51327		Y5-59660							Purchase Order Total		3,471.25	
025	Y3-51328	10/25/19	Y5-58820	01/29/21	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	3660.6600	1.00	3,660.66	
025	Y3-51328		Y5-58820							Purchase Order Total		3,660.66	
025	Y3-51329	10/25/19	Y5-58788	01/28/21	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 9-20	56731.6200	1.00	56,731.62	
025	Y3-51329		Y5-58788							Purchase Order Total		56,731.62	
025	Y3-51332	10/25/19	Y5-59253	02/24/21	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	784.7500	1.00	784.75	
025	Y3-51332		Y5-59253							Purchase Order Total		784.75	
025	Y3-51333	10/25/19	Y5-59126	02/16/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	8593.4700	1.00	8,593.47	
025	Y3-51333		Y5-59126							Purchase Order Total		8,593.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51338	10/25/19	Y5-59127	02/16/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-20	4286.3500	1.00	4,286.35	
025	Y3-51338		Y5-59127							Purchase Order Total		4,286.35	
025	Y3-51339	10/25/19	Y5-59679	03/17/21	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-20	853.6600	1.00	853.66	
025	Y3-51339		Y5-59679							Purchase Order Total		853.66	
025	Y3-51340	10/25/19	Y5-59680	03/17/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	80018153	4998.3500	1.00	4,998.35	
025	Y3-51340		Y5-59680							Purchase Order Total		4,998.35	
025	Y3-51341	10/25/19	Y5-59128	02/16/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	11960.4200	1.00	11,960.42	
025	Y3-51341		Y5-59128							Purchase Order Total		11,960.42	
025	Y3-51385	10/29/19	Y5-58845	01/29/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 20 Q1 OCT-DE	3023.8800	1.00	3,023.88	
025	Y3-51385		Y5-58845							Purchase Order Total		3,023.88	
025	Y3-51401	10/30/19	Y5-59148	02/16/21	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	95.3800	1.00	95.38	
025	Y3-51401		Y5-59148							Purchase Order Total		95.38	
025	Y3-51406	10/30/19	Y5-59129	02/16/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-59129							Purchase Order Total		1,188.00	
025	Y3-51411	10/30/19	Y5-59685	03/17/21	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	119.5700	1.00	119.57	
025	Y3-51411		Y5-59685							Purchase Order Total		119.57	
025	Y3-51412	10/30/19	Y5-59118	02/16/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	79490.9300	1.00	79,490.93	
025	Y3-51412		Y5-59118							Purchase Order Total		79,490.93	
025	Y3-51415	10/30/19	Y5-59681	03/17/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	1656.8700	1.00	1,656.87	
025	Y3-51415		Y5-59681							Purchase Order Total		1,656.87	
025	Y3-51416	10/30/19	Y5-58822	01/29/21	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	7237.8000	1.00	7,237.80	
025	Y3-51416		Y5-58822							Purchase Order Total		7,237.80	
025	Y3-51416	10/30/19	Y5-59661	03/16/21	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	7202.3500	1.00	7,202.35	
025	Y3-51416		Y5-59661							Purchase Order Total		7,202.35	
025	Y3-51419	10/30/19	Y5-58823	01/29/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2096.9500	1.00	2,096.95	
025	Y3-51419		Y5-58823							Purchase Order Total		2,096.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51419	10/30/19	Y5-59799	03/25/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	3341.0200	1.00	3,341.02	
025	Y3-51419		Y5-59799							Purchase Order Total		3,341.02	
025	Y3-51420	10/30/19	Y5-59647	03/16/21	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CSE SUPPORT ENFORCEMENT	1369.8000	1.00	1,369.80	
025	Y3-51420		Y5-59647							Purchase Order Total		1,369.80	
025	Y3-51421	10/30/19	Y5-59130	02/16/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	8220.9700	1.00	8,220.97	
025	Y3-51421		Y5-59130							Purchase Order Total		8,220.97	
025	Y3-51425	10/30/19	Y5-58824	01/29/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2561.0600	1.00	2,561.06	
025	Y3-51425		Y5-58824							Purchase Order Total		2,561.06	
025	Y3-51426	10/30/19	Y5-59131	02/16/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-20	5578.2300	1.00	5,578.23	
025	Y3-51426		Y5-59131							Purchase Order Total		5,578.23	
025	Y3-51427	10/30/19	Y5-58818	01/29/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	5428.6300	1.00	5,428.63	
025	Y3-51427		Y5-58818							Purchase Order Total		5,428.63	
025	Y3-51427	10/30/19	Y5-59662	03/16/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	2715.7300	1.00	2,715.73	
025	Y3-51427		Y5-59662							Purchase Order Total		2,715.73	
025	Y3-51428	10/30/19	Y5-58789	01/28/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	2858.4900	1.00	2,858.49	
025	Y3-51428		Y5-58789							Purchase Order Total		2,858.49	
025	Y3-51428	10/30/19	Y5-59663	03/16/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	2584.9400	1.00	2,584.94	
025	Y3-51428		Y5-59663							Purchase Order Total		2,584.94	
025	Y3-51429	10/30/19	Y5-58825	01/29/21	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	3180.5600	1.00	3,180.56	
025	Y3-51429		Y5-58825							Purchase Order Total		3,180.56	
025	Y3-51429	10/30/19	Y5-59800	03/25/21	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	3757.6600	1.00	3,757.66	
025	Y3-51429		Y5-59800							Purchase Order Total		3,757.66	
025	Y3-51430	10/30/19	Y5-59664	03/16/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	6120.9000	1.00	6,120.90	
025	Y3-51430		Y5-59664							Purchase Order Total		6,120.90	
025	Y3-51431	10/30/19	Y5-59665	03/16/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	2559.9400	1.00	2,559.94	
025	Y3-51431		Y5-59665							Purchase Order Total		2,559.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51432	10/30/19	Y5-59132	02/16/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	3553.3300	1.00	3,553.33	
025	Y3-51432		Y5-59132							Purchase Order Total		3,553.33	
025	Y3-51433	10/30/19	Y5-58826	01/29/21	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2119.1000	1.00	2,119.10	
025	Y3-51433		Y5-58826							Purchase Order Total		2,119.10	
025	Y3-51433	10/30/19	Y5-59801	03/25/21	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	2064.1500	1.00	2,064.15	
025	Y3-51433		Y5-59801							Purchase Order Total		2,064.15	
025	Y3-51434	10/30/19	Y5-58828	01/29/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	10347.2800	1.00	10,347.28	
025	Y3-51434		Y5-58828							Purchase Order Total		10,347.28	
025	Y3-51434	10/30/19	Y5-59802	03/25/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	7705.0400	1.00	7,705.04	
025	Y3-51434		Y5-59802							Purchase Order Total		7,705.04	
025	Y3-51434	10/30/19	Y5-59803	03/25/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	7705.0400	1.00	7,705.04	
025	Y3-51434		Y5-59803							Purchase Order Total		7,705.04	
025	Y3-51435	10/30/19	Y5-58715	01/22/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	6329.5100	1.00	6,329.51	
025	Y3-51435		Y5-58715							Purchase Order Total		6,329.51	
025	Y3-51435	10/30/19	Y5-59682	03/17/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	5938.5000	1.00	5,938.50	
025	Y3-51435		Y5-59682							Purchase Order Total		5,938.50	
025	Y3-51436	10/30/19	Y5-58842	01/29/21	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	3454.2100	1.00	3,454.21	
025	Y3-51436		Y5-58842							Purchase Order Total		3,454.21	
025	Y3-51436	10/30/19	Y5-59808	03/25/21	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	6248.4500	1.00	6,248.45	
025	Y3-51436		Y5-59808							Purchase Order Total		6,248.45	
025	Y3-51437	10/30/19	Y5-59645	03/16/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	12248.7500	1.00	12,248.75	
025	Y3-51437		Y5-59645							Purchase Order Total		12,248.75	
025	Y3-51437	10/30/19	Y5-59683	03/17/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	12786.7900	1.00	12,786.79	
025	Y3-51437		Y5-59683							Purchase Order Total		12,786.79	
025	Y3-51438	10/30/19	Y5-58829	01/29/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC	14516.5600	1.00	14,516.56	
025	Y3-51438		Y5-58829							Purchase Order Total		14,516.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51438	10/30/19	Y5-59809	03/25/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	17748.7200	1.00	17,748.72	
025	Y3-51438		Y5-59809							Purchase Order Total		17,748.72	
025	Y3-51442	10/30/19	Y5-58830	01/29/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-20	7240.1100	1.00	7,240.11	
025	Y3-51442		Y5-58830							Purchase Order Total		7,240.11	
025	Y3-51442	10/30/19	Y5-59810	03/25/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-20	6874.6000	1.00	6,874.60	
025	Y3-51442		Y5-59810							Purchase Order Total		6,874.60	
025	Y3-51444	10/30/19	Y5-58790	01/28/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-20	4480.7600	1.00	4,480.76	
025	Y3-51444		Y5-58790							Purchase Order Total		4,480.76	
025	Y3-51444	10/30/19	Y5-59666	03/16/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-20	4647.2400	1.00	4,647.24	
025	Y3-51444		Y5-59666							Purchase Order Total		4,647.24	
025	Y3-51445	10/30/19	Y5-59648	03/16/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	6433.0100	1.00	6,433.01	
025	Y3-51445		Y5-59648							Purchase Order Total		6,433.01	
025	Y3-51448	10/30/19	Y5-58831	01/29/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC	11639.8100	1.00	11,639.81	
025	Y3-51448		Y5-58831							Purchase Order Total		11,639.81	
025	Y3-51448	10/30/19	Y5-59667	03/16/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	9200.4500	1.00	9,200.45	
025	Y3-51448		Y5-59667							Purchase Order Total		9,200.45	
025	Y3-51453	10/30/19	Y5-59133	02/16/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	6428.8900	1.00	6,428.89	
025	Y3-51453		Y5-59133							Purchase Order Total		6,428.89	
025	Y3-51455	10/30/19	Y5-59134	02/16/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	6645.5700	1.00	6,645.57	
025	Y3-51455		Y5-59134							Purchase Order Total		6,645.57	
025	Y3-51456	10/30/19	Y5-59135	02/16/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	3149.1600	1.00	3,149.16	
025	Y3-51456		Y5-59135							Purchase Order Total		3,149.16	
025	Y3-51457	10/31/19	Y5-58832	01/29/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	51040.9500	1.00	51,040.95	
025	Y3-51457		Y5-58832							Purchase Order Total		51,040.95	
025	Y3-51457	10/31/19	Y5-59811	03/25/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	47585.1700	1.00	47,585.17	
025	Y3-51457		Y5-59811							Purchase Order Total		47,585.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51458	10/31/19	Y5-58833	01/29/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	8963.4900	1.00	8,963.49	
025	Y3-51458		Y5-58833							Purchase Order Total		8,963.49	
025	Y3-51461	10/31/19	Y5-58834	01/29/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	9381.5400	1.00	9,381.54	
025	Y3-51461		Y5-58834							Purchase Order Total		9,381.54	
025	Y3-51463	10/31/19	Y5-58835	01/29/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2935.0200	1.00	2,935.02	
025	Y3-51463		Y5-58835							Purchase Order Total		2,935.02	
025	Y3-51463	10/31/19	Y5-59818	03/25/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	1628.8100	1.00	1,628.81	
025	Y3-51463		Y5-59818							Purchase Order Total		1,628.81	
025	Y3-51465	10/31/19	Y5-58836	01/29/21	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	2436.2900	1.00	2,436.29	
025	Y3-51465		Y5-58836							Purchase Order Total		2,436.29	
025	Y3-51466	10/31/19	Y5-58837	01/29/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	4986.8500	1.00	4,986.85	
025	Y3-51466		Y5-58837							Purchase Order Total		4,986.85	
025	Y3-51468	10/31/19	Y5-58838	01/29/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-20	6577.9200	1.00	6,577.92	
025	Y3-51468		Y5-58838							Purchase Order Total		6,577.92	
025	Y3-51469	10/31/19	Y5-59812	03/25/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	6295.4500	1.00	6,295.45	
025	Y3-51469		Y5-59812							Purchase Order Total		6,295.45	
025	Y3-51470	10/31/19	Y5-58839	01/29/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-20	7074.7600	1.00	7,074.76	
025	Y3-51470		Y5-58839							Purchase Order Total		7,074.76	
025	Y3-51470	10/31/19	Y5-59813	03/25/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-20	8821.2500	1.00	8,821.25	
025	Y3-51470		Y5-59813							Purchase Order Total		8,821.25	
025	Y3-51471	10/31/19	Y5-58840	01/29/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-20	8995.6700	1.00	8,995.67	
025	Y3-51471		Y5-58840							Purchase Order Total		8,995.67	
025	Y3-51471	10/31/19	Y5-59814	03/25/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	4557.3500	1.00	4,557.35	
025	Y3-51471		Y5-59814							Purchase Order Total		4,557.35	
025	Y3-51472	10/31/19	Y5-59668	03/16/21	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	4087.2000	1.00	4,087.20	
025	Y3-51472		Y5-59668							Purchase Order Total		4,087.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51475	10/31/19	Y5-58841	01/29/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	7591.7100	1.00	7,591.71	
025	Y3-51475		Y5-58841							Purchase Order Total		7,591.71	
025	Y3-51475	10/31/19	Y5-59815	03/25/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	7817.2100	1.00	7,817.21	
025	Y3-51475		Y5-59815							Purchase Order Total		7,817.21	
025	Y3-51480	10/31/19	Y5-59252	02/24/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-20	99523.5200	1.00	99,523.52	
025	Y3-51480		Y5-59252							Purchase Order Total		99,523.52	
025	Y3-51480	10/31/19	Y5-59269	02/24/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-20	79290.0200	1.00	79,290.02	
025	Y3-51480		Y5-59269							Purchase Order Total		79,290.02	
025	Y3-51481	10/31/19	Y5-59180	02/18/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-20	51611.4500	1.00	51,611.45	
025	Y3-51481		Y5-59180							Purchase Order Total		51,611.45	
025	Y3-51485	10/31/19	Y5-58386	01/04/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	11881.0400	1.00	11,881.04	
025	Y3-51485		Y5-58386							Purchase Order Total		11,881.04	
025	Y3-51487	10/31/19	Y5-58387	01/04/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	2031.2400	1.00	2,031.24	
025	Y3-51487		Y5-58387							Purchase Order Total		2,031.24	
025	Y3-51487	10/31/19	Y5-59136	02/16/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	2872.0300	1.00	2,872.03	
025	Y3-51487		Y5-59136							Purchase Order Total		2,872.03	
025	Y3-51487	10/31/19	Y5-59684	03/17/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	3079.1600	1.00	3,079.16	
025	Y3-51487		Y5-59684							Purchase Order Total		3,079.16	
025	Y3-51489	10/31/19	Y5-58716	01/22/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	14615.7000	1.00	14,615.70	
025	Y3-51489		Y5-58716							Purchase Order Total		14,615.70	
025	Y3-51489	10/31/19	Y5-59327	02/26/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	9898.0100	1.00	9,898.01	
025	Y3-51489		Y5-59327							Purchase Order Total		9,898.01	
025	Y3-51492	10/31/19	Y5-58769	01/28/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	45807.6000	1.00	45,807.60	
025	Y3-51492		Y5-58769							Purchase Order Total		45,807.60	
025	Y3-51494	10/31/19	Y5-58785	01/28/21	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	1401.8700	1.00	1,401.87	
025	Y3-51494		Y5-58785							Purchase Order Total		1,401.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51494	10/31/19	Y5-59137	02/16/21	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	1193.3300	1.00	1,193.33	
025	Y3-51494		Y5-59137							Purchase Order Total		1,193.33	
025	Y3-51495	10/31/19	Y5-58770	01/28/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-20	10769.5600	1.00	10,769.56	
025	Y3-51495		Y5-58770							Purchase Order Total		10,769.56	
025	Y3-51495	10/31/19	Y5-59649	03/16/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-20	11638.5300	1.00	11,638.53	
025	Y3-51495		Y5-59649							Purchase Order Total		11,638.53	
025	Y3-51496	10/31/19	Y5-59119	02/16/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-20	9039.6000	1.00	9,039.60	
025	Y3-51496		Y5-59119							Purchase Order Total		9,039.60	
025	Y3-51496	10/31/19	Y5-59790	03/25/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-20	828.7500	1.00	828.75	
025	Y3-51496		Y5-59790							Purchase Order Total		828.75	
025	Y3-51502	10/31/19	Y5-58771	01/28/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	17910.4800	1.00	17,910.48	
025	Y3-51502		Y5-58771							Purchase Order Total		17,910.48	
025	Y3-51502	10/31/19	Y5-59138	02/16/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	13139.6000	1.00	13,139.60	
025	Y3-51502		Y5-59138							Purchase Order Total		13,139.60	
025	Y3-51505	10/31/19	Y5-58772	01/28/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	257481.2100	1.00	257,481.21	
025	Y3-51505		Y5-58772							Purchase Order Total		257,481.21	
025	Y3-51507	10/31/19	Y5-58773	01/28/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 06-20	12038.8000	1.00	12,038.80	
025	Y3-51507		Y5-58773							Purchase Order Total		12,038.80	
025	Y3-51507	10/31/19	Y5-59791	03/25/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-20	3526.4600	1.00	3,526.46	
025	Y3-51507		Y5-59791							Purchase Order Total		3,526.46	
025	Y3-51511	10/31/19	Y5-58774	01/28/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	34810.0400	1.00	34,810.04	
025	Y3-51511		Y5-58774							Purchase Order Total		34,810.04	
025	Y3-51511	10/31/19	Y5-59650	03/16/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	25401.4900	1.00	25,401.49	
025	Y3-51511		Y5-59650							Purchase Order Total		25,401.49	
025	Y3-51514	10/31/19	Y5-59139	02/16/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-20	215.2700	1.00	215.27	
025	Y3-51514		Y5-59139							Purchase Order Total		215.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51516	10/31/19	Y5-59140	02/16/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	2794.5200	1.00	2,794.52	
025	Y3-51516		Y5-59140							Purchase Order Total		2,794.52	
025	Y3-51516	10/31/19	Y5-59147	02/16/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	2998.6700	1.00	2,998.67	
025	Y3-51516		Y5-59147							Purchase Order Total		2,998.67	
025	Y3-51518	10/31/19	Y5-58775	01/28/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	4420.4000	1.00	4,420.40	
025	Y3-51518		Y5-58775							Purchase Order Total		4,420.40	
025	Y3-51518	10/31/19	Y5-59141	02/16/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	4601.7700	1.00	4,601.77	
025	Y3-51518		Y5-59141							Purchase Order Total		4,601.77	
025	Y3-51520	10/31/19	Y5-58776	01/28/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-20	11548.1700	1.00	11,548.17	
025	Y3-51520		Y5-58776							Purchase Order Total		11,548.17	
025	Y3-51520	10/31/19	Y5-59142	02/16/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-20	12269.3500	1.00	12,269.35	
025	Y3-51520		Y5-59142							Purchase Order Total		12,269.35	
025	Y3-51522	10/31/19	Y5-58777	01/28/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	8015.3600	1.00	8,015.36	
025	Y3-51522		Y5-58777							Purchase Order Total		8,015.36	
025	Y3-51522	10/31/19	Y5-59143	02/16/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	10149.1600	1.00	10,149.16	
025	Y3-51522		Y5-59143							Purchase Order Total		10,149.16	
025	Y3-51523	10/31/19	Y5-59144	02/16/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-20	21923.1500	1.00	21,923.15	
025	Y3-51523		Y5-59144							Purchase Order Total		21,923.15	
025	Y3-51525	10/31/19	Y5-58778	01/28/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	20545.0700	1.00	20,545.07	
025	Y3-51525		Y5-58778							Purchase Order Total		20,545.07	
025	Y3-51525	10/31/19	Y5-59145	02/16/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	11567.2300	1.00	11,567.23	
025	Y3-51525		Y5-59145							Purchase Order Total		11,567.23	
025	Y3-51525	10/31/19	Y5-59146	02/16/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	11567.2300	1.00	11,567.23	
025	Y3-51525		Y5-59146							Purchase Order Total		11,567.23	
025	Y3-51531	11/01/19	Y5-59493	03/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90181506	6099.6100	1.00	6,099.61	
025	Y3-51531		Y5-59493							Purchase Order Total		6,099.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51685	11/13/19	Y5-58424	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 NSIP	9438.8000	1.00	9,438.80	
025	Y3-51685		Y5-58424							Purchase Order Total		9,438.80	
025	Y3-51685	11/13/19	Y5-58665	01/20/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 NSIP	9820.3000	1.00	9,820.30	
025	Y3-51685		Y5-58665							Purchase Order Total		9,820.30	
025	Y3-51685	11/13/19	Y5-59397	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 NSIP	8953.0000	1.00	8,953.00	
025	Y3-51685		Y5-59397							Purchase Order Total		8,953.00	
025	Y3-51685	11/13/19	Y5-59782	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY21 NSIP	9048.9000	1.00	9,048.90	
025	Y3-51685		Y5-59782							Purchase Order Total		9,048.90	
025	Y3-51687	11/13/19	Y5-58426	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 NSIP	6651.2000	1.00	6,651.20	
025	Y3-51687		Y5-58426							Purchase Order Total		6,651.20	
025	Y3-51688	11/13/19	Y5-58423	01/05/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 NSIP	6171.9000	1.00	6,171.90	
025	Y3-51688		Y5-58423							Purchase Order Total		6,171.90	
025	Y3-51688	11/13/19	Y5-58646	01/20/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	12/20 FY20 NSIP	7340.2000	1.00	7,340.20	
025	Y3-51688		Y5-58646							Purchase Order Total		7,340.20	
025	Y3-51688	11/13/19	Y5-59169	02/18/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	1/21 FY20 NSIP	5927.6000	1.00	5,927.60	
025	Y3-51688		Y5-59169							Purchase Order Total		5,927.60	
025	Y3-51688	11/13/19	Y5-59734	03/22/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	2/20 FY20 NSIP	8007.3000	1.00	8,007.30	
025	Y3-51688		Y5-59734							Purchase Order Total		8,007.30	
025	Y3-51702	11/14/19	Y5-58425	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 NSIP	13297.9000	1.00	13,297.90	
025	Y3-51702		Y5-58425							Purchase Order Total		13,297.90	
025	Y3-51702	11/14/19	Y5-58652	01/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY20 NSIP	12832.4000	1.00	12,832.40	
025	Y3-51702		Y5-58652							Purchase Order Total		12,832.40	
025	Y3-51702	11/14/19	Y5-59383	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 FY20 NSIP	12446.0000	1.00	12,446.00	
025	Y3-51702		Y5-59383							Purchase Order Total		12,446.00	
025	Y3-51702	11/14/19	Y5-59736	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY20 NSIP	12050.5000	1.00	12,050.50	
025	Y3-51702		Y5-59736							Purchase Order Total		12,050.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51703	11/14/19	Y5-58487	01/08/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 NSIP	8402.8000	1.00	8,402.80	
025	Y3-51703		Y5-58487							Purchase Order Total		8,402.80	
025	Y3-51703	11/14/19	Y5-59106	02/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 NSIP	9502.5000	1.00	9,502.50	
025	Y3-51703		Y5-59106							Purchase Order Total		9,502.50	
025	Y3-51703	11/14/19	Y5-59629	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 NSIP	8709.4000	1.00	8,709.40	
025	Y3-51703		Y5-59629							Purchase Order Total		8,709.40	
025	Y3-51703	11/14/19	Y5-59631	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 FY20 NSIP	8784.3000	1.00	8,784.30	
025	Y3-51703		Y5-59631							Purchase Order Total		8,784.30	
025	Y3-51703	11/14/19	Y5-59632	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 FY20 NSIP	8740.2000	1.00	8,740.20	
025	Y3-51703		Y5-59632							Purchase Order Total		8,740.20	
025	Y3-51704	11/14/19	Y5-58631	01/19/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 FY20 NSIP	10676.4000	1.00	10,676.40	
025	Y3-51704		Y5-58631							Purchase Order Total		10,676.40	
025	Y3-51704	11/14/19	Y5-59108	02/12/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY20 NSIP	9257.5000	1.00	9,257.50	
025	Y3-51704		Y5-59108							Purchase Order Total		9,257.50	
025	Y3-51704	11/14/19	Y5-59733	03/22/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY20 NSIP	10129.0000	1.00	10,129.00	
025	Y3-51704		Y5-59733							Purchase Order Total		10,129.00	
025	Y3-51706	11/14/19	Y5-58490	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 NSIP	6450.5000	1.00	6,450.50	
025	Y3-51706		Y5-58490							Purchase Order Total		6,450.50	
025	Y3-51706	11/14/19	Y5-59107	02/12/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 NSIP	6244.0000	1.00	6,244.00	
025	Y3-51706		Y5-59107							Purchase Order Total		6,244.00	
025	Y3-51706	11/14/19	Y5-59630	03/15/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY21 NSIP	7004.2000	1.00	7,004.20	
025	Y3-51706		Y5-59630							Purchase Order Total		7,004.20	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-B	10096.4300	1.00	10,096.43	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-C1	7354.9000	1.00	7,354.90	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-C1 MA	1575.7900	1.00	1,575.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-C2	14017.8400	1.00	14,017.84	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-E	2567.8900	1.00	2,567.89	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY20 III-E MAT	229.8100	1.00	229.81	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 CARES III-B	15251.3300	1.00	15,251.33	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 CARES III-C2	11500.6000	1.00	11,500.60	
025	Y3-51707	11/14/19	Y5-58427	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 CARES III-E	3440.0100	1.00	3,440.01	
025	Y3-51707		Y5-58427							Purchase Order Total		66,034.60	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-B	9870.2800	1.00	9,870.28	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-C1	5704.1600	1.00	5,704.16	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-C1 MA	355.9000	1.00	355.90	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-C2	16091.0600	1.00	16,091.06	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-E	2923.4000	1.00	2,923.40	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY20 III-E MAT	182.1100	1.00	182.11	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 CARES III-B	11905.5500	1.00	11,905.55	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 CARES III-C2	13581.2900	1.00	13,581.29	
025	Y3-51707	11/14/19	Y5-58759	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 CARES III-E	5304.8900	1.00	5,304.89	
025	Y3-51707		Y5-58759							Purchase Order Total		65,918.64	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-B	8626.8900	1.00	8,626.89	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-C1	7810.9300	1.00	7,810.93	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-C1 MAT	480.5500	1.00	480.55	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-C2	14552.0300	1.00	14,552.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-E	3810.5800	1.00	3,810.58	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY20 III-E MAT	230.5300	1.00	230.53	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 CARES III-C2	10369.2700	1.00	10,369.27	
025	Y3-51707	11/14/19	Y5-59398	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 CARES III-E	3702.3800	1.00	3,702.38	
025	Y3-51707		Y5-59398							Purchase Order Total		49,583.16	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-B	3117.8600	1.00	3,117.86	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-C1	7555.4400	1.00	7,555.44	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-C1 MAT	462.6500	1.00	462.65	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-C2	13032.8800	1.00	13,032.88	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-E	549.8300	1.00	549.83	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY20 III-E MAT	85.0400	1.00	85.04	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 CARES III-C2	9107.6500	1.00	9,107.65	
025	Y3-51707	11/14/19	Y5-59778	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 CARES III-E	4105.2800	1.00	4,105.28	
025	Y3-51707		Y5-59778							Purchase Order Total		38,016.63	
025	Y3-51720	11/14/19	Y5-59581	03/11/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	THREERIVERS ARHQTR6	7401.5700	1.00	7,401.57	
025	Y3-51720		Y5-59581							Purchase Order Total		7,401.57	
025	Y3-51722	11/14/19	Y5-59250	02/24/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	CHOICEFAMILYQTR6	309.7400	1.00	309.74	
025	Y3-51722		Y5-59250							Purchase Order Total		309.74	
025	Y3-51723	11/14/19	Y5-59705	03/19/21	521089	FAMILY HEALTH SERVICES INC - T	948	00	FAMILYHEALTHARH QTR6	21909.0500	1.00	21,909.05	
025	Y3-51723		Y5-59705							Purchase Order Total		21,909.05	
025	Y3-51724	11/14/19	Y5-59251	02/24/21	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN HEATLTHQTR6	1521.3400	1.00	1,521.34	
025	Y3-51724		Y5-59251							Purchase Order Total		1,521.34	
025	Y3-51725	11/14/19	Y5-59745	03/23/21	1927767	NOAH - NORTH OMAHA	948	00	NORTHOMAHAARHQTR6	3690.2500	1.00	3,690.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA HEALTH								
025	Y3-51725		Y5-59745							Purchase Order Total		3,690.25		
025	Y3-51726	11/14/19	Y5-59701	03/19/21	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLDCOMM.QTR6	1411.2400	1.00	1,411.24		
025	Y3-51726		Y5-59701							Purchase Order Total		1,411.24		
025	Y3-51727	11/14/19	Y5-59702	03/19/21	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	PEOPLEFAMILY ARHQTR6	2060.6600	1.00	2,060.66		
025	Y3-51727		Y5-59702							Purchase Order Total		2,060.66		
025	Y3-51728	11/14/19	Y5-59704	03/19/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WESTERN COMM ARHQTR6	1255.4300	1.00	1,255.43		
025	Y3-51728		Y5-59704							Purchase Order Total		1,255.43		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 III-B	3154.5200	1.00	3,154.52		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 III-B MAT	136.4200	1.00	136.42		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CARES III-B	14638.4700	1.00	14,638.47		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CARES III-C2	19318.0200	1.00	19,318.02		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CARES III-E	3132.7700	1.00	3,132.77		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CARES VII	814.0100	1.00	814.01		
025	Y3-51788	11/15/19	Y5-58418	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 VII OMB	470.3300	1.00	470.33		
025	Y3-51788		Y5-58418							Purchase Order Total		41,664.54		
025	Y3-51788	11/15/19	Y5-58468	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 III-C1	722.5500	1.00	722.55		
025	Y3-51788	11/15/19	Y5-58468	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY20 III-C1 MA	45.1600	1.00	45.16		
025	Y3-51788		Y5-58468							Purchase Order Total		767.71		
025	Y3-51788	11/15/19	Y5-58654	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY20 III-C1	14352.2000	1.00	14,352.20		
025	Y3-51788	11/15/19	Y5-58654	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY20 III-C1 MA	750.8600	1.00	750.86		
025	Y3-51788	11/15/19	Y5-58654	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CARES III-B	15462.7800	1.00	15,462.78		
025	Y3-51788	11/15/19	Y5-58654	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CARES III-E	3953.4300	1.00	3,953.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51788	11/15/19	Y5-58654	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CARES VII	1508.0000	1.00	1,508.00	
025	Y3-51788		Y5-58654							Purchase Order Total		36,027.27	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY20 III-C1	5815.4800	1.00	5,815.48	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY20 III-C1 MAT	189.7600	1.00	189.76	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY20 III-C2	1446.4500	1.00	1,446.45	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CARES III-B	18237.5300	1.00	18,237.53	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CARES III-C2	20.1300	1.00	20.13	
025	Y3-51788	11/15/19	Y5-59300	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CARES VII	444.4000	1.00	444.40	
025	Y3-51788		Y5-59300							Purchase Order Total		26,153.75	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY20 III-B	7270.3800	1.00	7,270.38	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY20 III-B MAT	454.4000	1.00	454.40	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY20 III-C1	11735.2000	1.00	11,735.20	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY20 III-C1 MAT	646.6100	1.00	646.61	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 CARES III-B	2788.6000	1.00	2,788.60	
025	Y3-51788	11/15/19	Y5-59737	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 CARES VII	281.3600	1.00	281.36	
025	Y3-51788		Y5-59737							Purchase Order Total		23,176.55	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 III-B	3444.0500	1.00	3,444.05	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 III-B MAT	187.2800	1.00	187.28	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 III-C1	272.6300	1.00	272.63	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 III-C2	662.7800	1.00	662.78	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/20 FY20 III-E	908.6100	1.00	908.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 FY20 III-E MAT	19.9000	1.00	19.90	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CARES III-B	3169.2100	1.00	3,169.21	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CARES III-C2	29193.0700	1.00	29,193.07	
025	Y3-51789	11/15/19	Y5-58470	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CARES III-E	5013.7800	1.00	5,013.78	
025	Y3-51789		Y5-58470							Purchase Order Total		42,871.31	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-B	1148.2000	1.00	1,148.20	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-B MAT	34.7800	1.00	34.78	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-C1	518.8900	1.00	518.89	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-C2	383.4100	1.00	383.41	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-E	1140.8800	1.00	1,140.88	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY20 III-E MAT	19.9000	1.00	19.90	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CARES III-B	5568.3100	1.00	5,568.31	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CARES III-C2	30252.2300	1.00	30,252.23	
025	Y3-51789	11/15/19	Y5-58760	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CARES III-E	2346.4700	1.00	2,346.47	
025	Y3-51789		Y5-58760							Purchase Order Total		41,413.07	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-B	1049.3300	1.00	1,049.33	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-B	65.5800	1.00	65.58	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-C1	417.3400	1.00	417.34	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-C2	253.8100	1.00	253.81	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-E	1050.5200	1.00	1,050.52	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY20 III-E MAT	19.9000	1.00	19.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CARES III-B	3636.6600	1.00	3,636.66	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CARES III-C2	30319.3400	1.00	30,319.34	
025	Y3-51789	11/15/19	Y5-59321	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CARES III-E	318.9000	1.00	318.90	
025	Y3-51789		Y5-59321							Purchase Order Total		37,131.38	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-B	2085.2200	1.00	2,085.22	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-B MAT	88.1500	1.00	88.15	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-C1	391.5200	1.00	391.52	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-C2	253.2400	1.00	253.24	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-E	1083.6000	1.00	1,083.60	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY20 III-E MAT	72.0600	1.00	72.06	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CARES III-B	1956.5700	1.00	1,956.57	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CARES III-C2	10860.2800	1.00	10,860.28	
025	Y3-51789	11/15/19	Y5-59785	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CARES III-E	319.1500	1.00	319.15	
025	Y3-51789		Y5-59785							Purchase Order Total		17,109.79	
025	Y3-51793	11/18/19	Y5-59171	02/18/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1298	208.3300	1.00	208.33	
025	Y3-51793		Y5-59171							Purchase Order Total		208.33	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-B	4725.3300	1.00	4,725.33	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-B MAT	289.0800	1.00	289.08	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-C1	18905.3500	1.00	18,905.35	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-C1 MA	1825.7300	1.00	1,825.73	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-C2	91.3100	1.00	91.31	

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025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY20 III-E MAT	800.6600	1.00	800.66	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 CARES III-B	10201.6000	1.00	10,201.60	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 CARES III-E	1512.3600	1.00	1,512.36	
025	Y3-51796	11/18/19	Y5-58486	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 CARES VII	1186.3300	1.00	1,186.33	
025	Y3-51796		Y5-58486						Purchase Order Total			39,537.75	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-B	2803.3100	1.00	2,803.31	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-B MAT	170.1300	1.00	170.13	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-C1	39450.2000	1.00	39,450.20	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-C1 MA	2459.5900	1.00	2,459.59	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-C2	76.5400	1.00	76.54	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-E	3096.3100	1.00	3,096.31	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY20 III-E MAT	663.5000	1.00	663.50	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 CARES III-B	4818.3600	1.00	4,818.36	
025	Y3-51796	11/18/19	Y5-58742	01/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 CARES III-E	1253.2700	1.00	1,253.27	
025	Y3-51796		Y5-58742						Purchase Order Total			54,791.21	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-B	3394.4400	1.00	3,394.44	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-B MAT	207.0100	1.00	207.01	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-C1	19789.4000	1.00	19,789.40	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-C1 MAT	1230.6800	1.00	1,230.68	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-C2	54.9100	1.00	54.91	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-C2 MAT	21.0000	1.00	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY20 III-E MAT	657.6100	1.00	657.61	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 CARES III-B	1614.1900	1.00	1,614.19	
025	Y3-51796	11/18/19	Y5-59393	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 CARES III-E	1242.1600	1.00	1,242.16	
025	Y3-51796		Y5-59393						Purchase Order Total			28,211.40	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY20 III-B	3581.8900	1.00	3,581.89	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY20 III-B MAT	218.7900	1.00	218.79	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY20 III-C1	33962.1000	1.00	33,962.10	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY20 III-C1 MAT	2116.5500	1.00	2,116.55	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY20 III-E MAT	660.7200	1.00	660.72	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 CARES III-B	2108.9100	1.00	2,108.91	
025	Y3-51796	11/18/19	Y5-59895	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 CARES III-E	1248.0300	1.00	1,248.03	
025	Y3-51796		Y5-59895						Purchase Order Total			43,896.99	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-B	22669.4200	1.00	22,669.42	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-B MAT	996.5800	1.00	996.58	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-C2	3200.9400	1.00	3,200.94	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-C2 MA	200.0600	1.00	200.06	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-D	4.2500	1.00	4.25	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY20 III-E	11343.3000	1.00	11,343.30	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	TITLE III-E STATE MATCH	2430.7000	1.00	2,430.70	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FFCRA III-C1	19410.0000	1.00	19,410.00	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CARES III-B	13552.0000	1.00	13,552.00	

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025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CARES III-C2	56254.0000	1.00	56,254.00	
025	Y3-51798	11/18/19	Y5-58412	01/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CARES III-E	2273.0000	1.00	2,273.00	
025	Y3-51798		Y5-58412							Purchase Order Total		132,334.25	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 III-B	8702.0000	1.00	8,702.00	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 III-C2	24981.6500	1.00	24,981.65	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 III-C2 MA	1561.3500	1.00	1,561.35	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 III-E	12427.0500	1.00	12,427.05	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY20 III-E MAT	2662.9500	1.00	2,662.95	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FFCRA C1	37305.0000	1.00	37,305.00	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CARES III-B	14225.0000	1.00	14,225.00	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CARES III-C2	60284.0000	1.00	60,284.00	
025	Y3-51798	11/18/19	Y5-58866	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CARES III-E	2851.0000	1.00	2,851.00	
025	Y3-51798		Y5-58866							Purchase Order Total		165,000.00	
025	Y3-51798	11/18/19	Y5-59317	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CARES III-B	17392.0000	1.00	17,392.00	
025	Y3-51798	11/18/19	Y5-59317	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CARES III-C2	63148.0000	1.00	63,148.00	
025	Y3-51798	11/18/19	Y5-59317	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CARES III-E	4751.0000	1.00	4,751.00	
025	Y3-51798		Y5-59317							Purchase Order Total		85,291.00	
025	Y3-51798	11/18/19	Y5-59625	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CARES III-B	13721.0000	1.00	13,721.00	
025	Y3-51798	11/18/19	Y5-59625	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CARES III-C2	574277.0000	1.00	574,277.00	
025	Y3-51798	11/18/19	Y5-59625	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CARES III-E	3866.0000	1.00	3,866.00	
025	Y3-51798		Y5-59625							Purchase Order Total		591,864.00	
025	Y3-51798	11/18/19	Y5-59654	03/16/21	574277	LINCOLN CITY OF -	952	15	9/20 CARES III-C2	56321.0000	1.00	56,321.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-51798		Y5-59654									Purchase Order Total	56,321.00	
025	Y3-51806	11/18/19	Y5-58488	01/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY20 NSIP	7779.1000	1.00	7,779.10		
025	Y3-51806		Y5-58488									Purchase Order Total	7,779.10	
025	Y3-51806	11/18/19	Y5-59105	02/12/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY20 NSIP	7530.6000	1.00	7,530.60		
025	Y3-51806		Y5-59105									Purchase Order Total	7,530.60	
025	Y3-51806	11/18/19	Y5-59627	03/15/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY21 NSIP	4119.0000	1.00	4,119.00		
025	Y3-51806		Y5-59627									Purchase Order Total	4,119.00	
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-B	17493.3800	1.00	17,493.38		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-B MAT	1093.3500	1.00	1,093.35		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-C1	29012.5500	1.00	29,012.55		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-C2	5150.7100	1.00	5,150.71		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-E	17992.8500	1.00	17,992.85		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY20 III-E MAT	3855.6200	1.00	3,855.62		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 CARES III-B	2264.5000	1.00	2,264.50		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 CARES III-E	7052.5000	1.00	7,052.50		
025	Y3-51814	11/18/19	Y5-58431	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 CARES VII	3679.6800	1.00	3,679.68		
025	Y3-51814		Y5-58431									Purchase Order Total	87,595.14	
025	Y3-51814	11/18/19	Y5-58739	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY20 III-E	17147.8700	1.00	17,147.87		
025	Y3-51814	11/18/19	Y5-58739	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY20 III-E MAT	3674.5400	1.00	3,674.54		
025	Y3-51814	11/18/19	Y5-58739	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CARES III-B	1767.0000	1.00	1,767.00		
025	Y3-51814	11/18/19	Y5-58739	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CARES III-E	7418.0000	1.00	7,418.00		
025	Y3-51814	11/18/19	Y5-58739	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CARES VII	3614.8900	1.00	3,614.89		

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-51814		Y5-58739									Purchase Order Total	33,622.30	
025	Y3-51814	11/18/19	Y5-59382	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CARES III-B	1995.0000	1.00	1,995.00		
025	Y3-51814	11/18/19	Y5-59382	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CARES III-E	7094.0000	1.00	7,094.00		
025	Y3-51814		Y5-59382									Purchase Order Total	9,089.00	
025	Y3-51814	11/18/19	Y5-59744	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CARES III-B	1851.5000	1.00	1,851.50		
025	Y3-51814	11/18/19	Y5-59744	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CARES III-E	7418.0000	1.00	7,418.00		
025	Y3-51814		Y5-59744									Purchase Order Total	9,269.50	
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY20 III-B	4870.5900	1.00	4,870.59		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY20 III-B MAT	304.4100	1.00	304.41		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY20 III-E	7194.4100	1.00	7,194.41		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY20 III-E MAT	1541.6600	1.00	1,541.66		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CARES III-B	31519.3300	1.00	31,519.33		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CARES III-C2	124931.8600	1.00	124,931.86		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CARES III-E	18156.9500	1.00	18,156.95		
025	Y3-51818	11/18/19	Y5-58420	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CARES VII	19620.6500	1.00	19,620.65		
025	Y3-51818		Y5-58420									Purchase Order Total	208,139.86	
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 FY20 III-E	5242.1100	1.00	5,242.11		
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 FY20 III-E MAT	1123.3100	1.00	1,123.31		
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CARES III-B	13677.3600	1.00	13,677.36		
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CARES III-C2	70870.6900	1.00	70,870.69		
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CARES III-E	15902.6500	1.00	15,902.65		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-58868	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CARES VII	87.1900	1.00	87.19	
025	Y3-51818		Y5-58868							Purchase Order Total		106,903.31	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY20 III-C1	40492.7500	1.00	40,492.75	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY20 III-C1 MAT	2530.8000	1.00	2,530.80	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY20 III-E	5879.2800	1.00	5,879.28	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY20 III-E MAT	1259.8400	1.00	1,259.84	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CARES III-B	36.1400	1.00	36.14	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CARES III-C2	94142.2400	1.00	94,142.24	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CARES III-E	16091.1100	1.00	16,091.11	
025	Y3-51818	11/18/19	Y5-59390	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CARES VII	544.0000	1.00	544.00	
025	Y3-51818		Y5-59390							Purchase Order Total		160,976.16	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY20 III-C1	39885.4400	1.00	39,885.44	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY20 III-C1 MAT	2492.8400	1.00	2,492.84	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY20 III-E	5750.6200	1.00	5,750.62	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY20 III-E MAT	1232.2800	1.00	1,232.28	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CARES III-B	36.7900	1.00	36.79	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CARES III-C2	24638.6000	1.00	24,638.60	
025	Y3-51818	11/18/19	Y5-59783	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CARES VII	108.1300	1.00	108.13	
025	Y3-51818		Y5-59783							Purchase Order Total		74,144.70	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY20 III-B	5819.1000	1.00	5,819.10	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY20 III-B MAT	355.2400	1.00	355.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY20 III-C1	23188.7400	1.00	23,188.74	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY20 III-C1	1449.3000	1.00	1,449.30	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CARES III-B MA	769.6200	1.00	769.62	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CARES III-C2	14269.4400	1.00	14,269.44	
025	Y3-51822	11/18/19	Y5-58860	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CARES III-E	322.0700	1.00	322.07	
025	Y3-51822		Y5-58860							Purchase Order Total		46,173.51	
025	Y3-51822	11/18/19	Y5-59386	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY20 III-B	4376.5500	1.00	4,376.55	
025	Y3-51822	11/18/19	Y5-59386	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY20 III-B MAT	273.5400	1.00	273.54	
025	Y3-51822	11/18/19	Y5-59386	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY20 III-C1	24239.2000	1.00	24,239.20	
025	Y3-51822	11/18/19	Y5-59386	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY20 III-C1 MAT	1514.9500	1.00	1,514.95	
025	Y3-51822	11/18/19	Y5-59386	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CARES III-C2	11231.6000	1.00	11,231.60	
025	Y3-51822		Y5-59386							Purchase Order Total		41,635.84	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY20 III-B	9696.1300	1.00	9,696.13	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY20 III-B MAT	606.0000	1.00	606.00	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY20 III-C1	26744.5300	1.00	26,744.53	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY20 III-C1 MAT	1671.5400	1.00	1,671.54	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY20 III-E MAT	206.6000	1.00	206.60	
025	Y3-51822	11/18/19	Y5-59903	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CARES III-C2	10721.7600	1.00	10,721.76	
025	Y3-51822		Y5-59903							Purchase Order Total		49,646.56	
025	Y3-51904	11/20/19	Y5-59027	02/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	19	19.5800	1.00	19.58	
025	Y3-51904		Y5-59027							Purchase Order Total		19.58	
025	Y3-52080	11/26/19	Y5-59322	02/25/21	532506	LEWIS & CLARK NRD	990	50	DEC	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52080		Y5-59322							Purchase Order Total		10,000.00	
025	Y3-52085	12/02/19	Y5-58747	01/26/21	573702	BLOOMFIELD CITY OF - CITY TREA	990	50	1/8/21	9000.0000	1.00	9,000.00	
025	Y3-52085		Y5-58747							Purchase Order Total		9,000.00	
025	Y3-52095	12/02/19	Y5-58781	01/28/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-20	7438.7100	1.00	7,438.71	
025	Y3-52095		Y5-58781							Purchase Order Total		7,438.71	
025	Y3-52097	12/02/19	Y5-58810	01/29/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-20	26387.0700	1.00	26,387.07	
025	Y3-52097		Y5-58810							Purchase Order Total		26,387.07	
025	Y3-52098	12/02/19	Y5-58821	01/29/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-20	14177.9600	1.00	14,177.96	
025	Y3-52098		Y5-58821							Purchase Order Total		14,177.96	
025	Y3-52144	12/04/19	Y5-59363	03/01/21	608729	PLATTSMOUTH CITY OF - CITY TRE	990	50	DEC	9000.0000	1.00	9,000.00	
025	Y3-52144		Y5-59363							Purchase Order Total		9,000.00	
025	Y3-52145	12/04/19	Y5-58879	02/02/21	1626494	PENDER VILLAGE OF - VILLAGE TR	990	50	12/202	10000.0000	1.00	10,000.00	
025	Y3-52145		Y5-58879							Purchase Order Total		10,000.00	
025	Y3-52146	12/04/19	Y5-58748	01/26/21	577755	DORCHESTER VILLAGE OF - TREASU	990	50	1/8/21	9585.0000	1.00	9,585.00	
025	Y3-52146		Y5-58748							Purchase Order Total		9,585.00	
025	Y3-52151	12/05/19	Y5-58744	01/26/21	578160	WYMORE CITY OF - CITY TREASURE	990	50	1/8/2021	10000.0000	1.00	10,000.00	
025	Y3-52151		Y5-58744							Purchase Order Total		10,000.00	
025	Y3-52562	12/31/19	Y5-59494	03/05/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	3609	8881.5700	1.00	8,881.57	
025	Y3-52562	12/31/19	Y5-59494	03/05/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	44558	610.0200	1.00	610.02	
025	Y3-52562		Y5-59494							Purchase Order Total		9,491.59	
025	Y3-52574	01/02/20	Y5-59362	03/01/21	578162	YUTAN CITY OF - CITY TREASURER	990	50	DEC	1116.9900	1.00	1,116.99	
025	Y3-52574		Y5-59362							Purchase Order Total		1,116.99	
025	Y3-52576	01/02/20	Y5-58750	01/26/21	553557	FILLEY VILLAGE OF - VILLAGE TR	990	50	1/8/21	5850.0000	1.00	5,850.00	
025	Y3-52576		Y5-58750							Purchase Order Total		5,850.00	
025	Y3-52586	01/02/20	Y5-58746	01/26/21	577615	ANSLEY VILLAGE OF - VILLAGE TR	990	50	1/8/2021	10000.0000	1.00	10,000.00	
025	Y3-52586		Y5-58746							Purchase Order Total		10,000.00	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52650	01/08/20	Y5-59248	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	01/2021	31798.4300	1.00	31,798.43	
025	Y3-52650		Y5-59248							Purchase Order Total		31,798.43	
025	Y3-52652	01/08/20	Y5-58926	02/05/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	01/2021	14008.0000	1.00	14,008.00	
025	Y3-52652		Y5-58926							Purchase Order Total		14,008.00	
025	Y3-52656	01/08/20	Y5-59247	02/24/21	525882	HEAD START	952	25	1/21	18553.4000	1.00	18,553.40	
025	Y3-52656		Y5-59247							Purchase Order Total		18,553.40	
025	Y3-52702	01/09/20	Y5-58593	01/19/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2020 FY2020 AID	3688.7600	1.00	3,688.76	
025	Y3-52702		Y5-58593							Purchase Order Total		3,688.76	
025	Y3-52702	01/09/20	Y5-58978	02/09/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2020 FY2020 AID	2587.4400	1.00	2,587.44	
025	Y3-52702		Y5-58978							Purchase Order Total		2,587.44	
025	Y3-52718	01/09/20	Y5-59747	03/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2/19/21	19636.2000	1.00	19,636.20	
025	Y3-52718		Y5-59747							Purchase Order Total		19,636.20	
025	Y3-52731	01/10/20	Y5-59570	03/11/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3624	43740.2900	1.00	43,740.29	
025	Y3-52731	01/10/20	Y5-59570	03/11/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	44559	3256.0800	1.00	3,256.08	
025	Y3-52731		Y5-59570							Purchase Order Total		46,996.37	
025	Y3-52772	01/14/20	Y5-59569	03/11/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3608	16764.5900	1.00	16,764.59	
025	Y3-52772	01/14/20	Y5-59569	03/11/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	44557	1244.6800	1.00	1,244.68	
025	Y3-52772		Y5-59569							Purchase Order Total		18,009.27	
025	Y3-52787	01/14/20	Y5-58491	01/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90181106	129983.4700	1.00	129,983.47	
025	Y3-52787		Y5-58491							Purchase Order Total		129,983.47	
025	Y3-52787	01/14/20	Y5-58966	02/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90181289	103619.2000	1.00	103,619.20	
025	Y3-52787		Y5-58966							Purchase Order Total		103,619.20	
025	Y3-52787	01/14/20	Y5-59566	03/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90181624	33859.4900	1.00	33,859.49	
025	Y3-52787		Y5-59566							Purchase Order Total		33,859.49	
025	Y3-52884	01/24/20	Y5-59700	03/19/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	1272021	275.5300	1.00	275.53	
025	Y3-52884		Y5-59700							Purchase Order Total		275.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52888	01/27/20	Y5-58546	01/13/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2020 FY20 AID	6715.9200	1.00	6,715.92	
025	Y3-52888		Y5-58546							Purchase Order Total		6,715.92	
025	Y3-52888	01/27/20	Y5-58979	02/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2020 FY2020 AID	38330.4100	1.00	38,330.41	
025	Y3-52888		Y5-58979							Purchase Order Total		38,330.41	
025	Y3-52890	01/27/20	Y5-58548	01/13/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2020 FY20 AID	28556.8300	1.00	28,556.83	
025	Y3-52890		Y5-58548							Purchase Order Total		28,556.83	
025	Y3-52890	01/27/20	Y5-58980	02/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2020 FY2020 AID	5470.2200	1.00	5,470.22	
025	Y3-52890		Y5-58980							Purchase Order Total		5,470.22	
025	Y3-52901	01/27/20	Y5-58977	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2020 FY20 AID	3013.3700	1.00	3,013.37	
025	Y3-52901		Y5-58977							Purchase Order Total		3,013.37	
025	Y3-52902	01/27/20	Y5-58502	01/08/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2020 FY20 AID	41172.2100	1.00	41,172.21	
025	Y3-52902		Y5-58502							Purchase Order Total		41,172.21	
025	Y3-52902	01/27/20	Y5-58967	02/09/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2020 FY20 AID	23534.2700	1.00	23,534.27	
025	Y3-52902		Y5-58967							Purchase Order Total		23,534.27	
025	Y3-52902	01/27/20	Y5-59480	03/05/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2021 FY20 AID	34748.2400	1.00	34,748.24	
025	Y3-52902		Y5-59480							Purchase Order Total		34,748.24	
025	Y3-52903	01/27/20	Y5-58981	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2020 FY2020 AID	31211.2500	1.00	31,211.25	
025	Y3-52903		Y5-58981							Purchase Order Total		31,211.25	
025	Y3-52903	01/27/20	Y5-58982	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2020 FY2020 AID	15744.9700	1.00	15,744.97	
025	Y3-52903		Y5-58982							Purchase Order Total		15,744.97	
025	Y3-52903	01/27/20	Y5-58983	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CSBG FFY 20 AID THRU 9/30/21	28577.9900	1.00	28,577.99	
025	Y3-52903		Y5-58983							Purchase Order Total		28,577.99	
025	Y3-52903	01/27/20	Y5-59595	03/11/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2021 FY20 AID	7303.1600	1.00	7,303.16	
025	Y3-52903		Y5-59595							Purchase Order Total		7,303.16	
025	Y3-52904	01/27/20	Y5-58540	01/13/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2020 FY20 AID	49673.8300	1.00	49,673.83	
025	Y3-52904		Y5-58540							Purchase Order Total		49,673.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52904	01/27/20	Y5-58968	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DECEMBER 2020 AID	7390.9000	1.00	7,390.90	
025	Y3-52904		Y5-58968							Purchase Order Total		7,390.90	
025	Y3-52905	01/27/20	Y5-58681	01/21/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2020 FY20 AID	114445.0700	1.00	114,445.07	
025	Y3-52905		Y5-58681							Purchase Order Total		114,445.07	
025	Y3-52905	01/27/20	Y5-58693	01/22/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2020 FY20 AID	82598.3900	1.00	82,598.39	
025	Y3-52905		Y5-58693							Purchase Order Total		82,598.39	
025	Y3-52906	01/27/20	Y5-58512	01/12/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2020 FY20 AID	15912.7800	1.00	15,912.78	
025	Y3-52906		Y5-58512							Purchase Order Total		15,912.78	
025	Y3-52906	01/27/20	Y5-59101	02/12/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2020 FY20 AID	6263.9300	1.00	6,263.93	
025	Y3-52906		Y5-59101							Purchase Order Total		6,263.93	
025	Y3-52919	01/27/20	Y5-59755	03/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-401	292.5600	1.00	292.56	
025	Y3-52919		Y5-59755							Purchase Order Total		292.56	
025	Y3-52921	01/27/20	Y5-59748	03/23/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	QT1FY21	244.9900	1.00	244.99	
025	Y3-52921		Y5-59748							Purchase Order Total		244.99	
025	Y3-52921	01/27/20	Y5-59760	03/23/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	2212021Q3	588.5200	1.00	588.52	
025	Y3-52921	01/27/20	Y5-59760	03/23/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	2212021Q4	306.4100	1.00	306.41	
025	Y3-52921		Y5-59760							Purchase Order Total		894.93	
025	Y3-52926	01/27/20	Y5-59468	03/05/21	543399	PUBLIC HEALTH SOLUTIONS	918	43	733	2575.5300	1.00	2,575.53	
025	Y3-52926		Y5-59468							Purchase Order Total		2,575.53	
025	Y3-52930	01/27/20	Y5-59469	03/05/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	2032021	3042.7000	1.00	3,042.70	
025	Y3-52930		Y5-59469							Purchase Order Total		3,042.70	
025	Y3-52932	01/27/20	Y5-59754	03/23/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1301	78.1800	1.00	78.18	
025	Y3-52932		Y5-59754							Purchase Order Total		78.18	
025	Y3-52934	01/27/20	Y5-59759	03/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ5-2019-2021	551.5100	1.00	551.51	
025	Y3-52934		Y5-59759							Purchase Order Total		551.51	
025	Y3-52937	01/27/20	Y5-59879	03/29/21	573884	DAKOTA COUNTY -	918	43	400-09	499.7400	1.00	499.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPARTM								
025	Y3-52937		Y5-59879							Purchase Order Total		499.74		
025	Y3-52952	01/27/20	Y5-59244	02/24/21	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6855	12500.0000	1.00	12,500.00		
025	Y3-52952		Y5-59244							Purchase Order Total		12,500.00		
025	Y3-52952	01/27/20	Y5-59703	03/19/21	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6945	19425.0000	1.00	19,425.00		
025	Y3-52952		Y5-59703							Purchase Order Total		19,425.00		
025	Y3-52953	01/27/20	Y5-58932	02/05/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	1/14/21	550.7200	1.00	550.72		
025	Y3-52953		Y5-58932							Purchase Order Total		550.72		
025	Y3-52955	01/27/20	Y5-58754	01/26/21	537881	NEBRASKA AIDS PROJECT INC	948	42	1/13/21	20990.7800	1.00	20,990.78		
025	Y3-52955		Y5-58754							Purchase Order Total		20,990.78		
025	Y3-52955	01/27/20	Y5-58755	01/26/21	537881	NEBRASKA AIDS PROJECT INC	948	42	1/15/20	19024.6900	1.00	19,024.69		
025	Y3-52955		Y5-58755							Purchase Order Total		19,024.69		
025	Y3-52965	01/28/20	Y5-59527	03/09/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	249	6773.3900	1.00	6,773.39		
025	Y3-52965		Y5-59527							Purchase Order Total		6,773.39		
025	Y3-52968	01/28/20	Y5-58726	01/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181271	4403.0400	1.00	4,403.04		
025	Y3-52968		Y5-58726							Purchase Order Total		4,403.04		
025	Y3-52968	01/28/20	Y5-58752	01/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181095	1357.7200	1.00	1,357.72		
025	Y3-52968		Y5-58752							Purchase Order Total		1,357.72		
025	Y3-52968	01/28/20	Y5-59013	02/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181271	4430.0400	1.00	4,430.04		
025	Y3-52968		Y5-59013							Purchase Order Total		4,430.04		
025	Y3-52968	01/28/20	Y5-59513	03/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181623	4287.7500	1.00	4,287.75		
025	Y3-52968		Y5-59513							Purchase Order Total		4,287.75		
025	Y3-52968	01/28/20	Y5-59852	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181803	4302.7600	1.00	4,302.76		
025	Y3-52968		Y5-59852							Purchase Order Total		4,302.76		
025	Y3-52970	01/28/20	Y5-59572	03/11/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	12212021SE	15444.4900	1.00	15,444.49		
025	Y3-52970		Y5-59572							Purchase Order Total		15,444.49		
025	Y3-52975	01/28/20	Y5-59699	03/19/21	541090	PANHANDLE PUBLIC	948	00	OPIST19-04	1255.5200	1.00	1,255.52		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-52975		Y5-59699							Purchase Order Total		1,255.52	
025	Y3-52979	01/28/20	Y5-58571	01/14/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1239	2976.2500	1.00	2,976.25	
025	Y3-52979		Y5-58571							Purchase Order Total		2,976.25	
025	Y3-52981	01/28/20	Y5-58572	01/14/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10034	7780.1100	1.00	7,780.11	
025	Y3-52981		Y5-58572							Purchase Order Total		7,780.11	
025	Y3-52982	01/28/20	Y5-58568	01/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3449	13005.5900	1.00	13,005.59	
025	Y3-52982	01/28/20	Y5-58568	01/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	43599	983.5100	1.00	983.51	
025	Y3-52982		Y5-58568							Purchase Order Total		13,989.10	
025	Y3-52982	01/28/20	Y5-59574	03/11/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3605	8431.5200	1.00	8,431.52	
025	Y3-52982	01/28/20	Y5-59574	03/11/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	44562	675.6900	1.00	675.69	
025	Y3-52982		Y5-59574							Purchase Order Total		9,107.21	
025	Y3-52986	01/29/20	Y5-59245	02/24/21	2061182	SERPA ACO LLC	918	88	2894	27500.0000	1.00	27,500.00	
025	Y3-52986		Y5-59245							Purchase Order Total		27,500.00	
025	Y3-52986	01/29/20	Y5-59878	03/29/21	2061182	SERPA ACO LLC	918	88	2900	66600.0000	1.00	66,600.00	
025	Y3-52986		Y5-59878							Purchase Order Total		66,600.00	
025	Y3-53025	01/30/20	Y5-58567	01/14/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	AUG 2020	22079.8700	1.00	22,079.87	
025	Y3-53025	01/30/20	Y5-58567	01/14/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SEPT 2020	42495.1500	1.00	42,495.15	
025	Y3-53025		Y5-58567							Purchase Order Total		64,575.02	
025	Y3-53028	01/30/20	Y5-58575	01/14/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	12/24/20#1	2500.0000	1.00	2,500.00	
025	Y3-53028	01/30/20	Y5-58575	01/14/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	12/24/20#2	2500.0000	1.00	2,500.00	
025	Y3-53028	01/30/20	Y5-58575	01/14/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	12/24/20#3	2500.0000	1.00	2,500.00	
025	Y3-53028		Y5-58575							Purchase Order Total		7,500.00	
025	Y3-53028	01/30/20	Y5-59018	02/11/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	1/21/21	2500.0000	1.00	2,500.00	
025	Y3-53028		Y5-59018							Purchase Order Total		2,500.00	
025	Y3-53029	01/30/20	Y5-58930	02/05/21	521093	FAMILY HEALTH SERVICES INC	948	42	1/14/21	2433.3000	1.00	2,433.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53029		Y5-58930							Purchase Order Total		2,433.30	
025	Y3-53031	01/30/20	Y5-58933	02/05/21	514805	CHARLES DREW HEALTH CENTER INC	948	00	1/15/21	6043.0100	1.00	6,043.01	
025	Y3-53031		Y5-58933							Purchase Order Total		6,043.01	
025	Y3-53032	01/30/20	Y5-58753	01/26/21	577925	MARQUETTE VILLAGE OF - VILLAGE	990	50	12/20	577925.0000	1.00	577,925.00	
025	Y3-53032		Y5-58753							Purchase Order Total		577,925.00	
025	Y3-53032	01/30/20	Y5-58927	02/05/21	577925	MARQUETTE VILLAGE OF - VILLAGE	990	50	12/2020	8820.0000	1.00	8,820.00	
025	Y3-53032		Y5-58927							Purchase Order Total		8,820.00	
025	Y3-53036	01/30/20	Y5-59580	03/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2/12/21	5186.3600	1.00	5,186.36	
025	Y3-53036		Y5-59580							Purchase Order Total		5,186.36	
025	Y3-53038	01/30/20	Y5-59243	02/24/21	555604	CHOICE FAMILY HEALTH CARE - GR	952	85	1/7/21	11662.9400	1.00	11,662.94	
025	Y3-53038		Y5-59243							Purchase Order Total		11,662.94	
025	Y3-53039	01/31/20	Y5-58880	02/02/21	578159	WOOD RIVER CITY OF - CITY TREA	990	50	12/2020	10000.0000	1.00	10,000.00	
025	Y3-53039		Y5-58880							Purchase Order Total		10,000.00	
025	Y3-53042	01/31/20	Y5-58881	02/02/21	577943	MINDEN CITY OF - CITY TREASURE	990	50	12/2020	10000.0000	1.00	10,000.00	
025	Y3-53042		Y5-58881							Purchase Order Total		10,000.00	
025	Y3-53044	01/31/20	Y5-59364	03/01/21	578136	WALTHILL VILLAGE OF - VILLAGE	990	50	DEC	9810.0000	1.00	9,810.00	
025	Y3-53044		Y5-59364							Purchase Order Total		9,810.00	
025	Y3-53046	01/31/20	Y5-58749	01/26/21	577776	EMERSON VILLAGE OF - VILLAGE T	990	50	1/8/21	10000.0000	1.00	10,000.00	
025	Y3-53046		Y5-58749							Purchase Order Total		10,000.00	
025	Y3-53182	02/06/20	Y5-58878	02/02/21	577989	OSMOND CITY OF - CITY TREASURE	990	50	12/2020	2241.0000	1.00	2,241.00	
025	Y3-53182		Y5-58878							Purchase Order Total		2,241.00	
025	Y3-53183	02/06/20	Y5-58876	02/02/21	577978	ODELL VILLAGE OF - VILLAGE TRE	990	50	12/29/2020	10000.0000	1.00	10,000.00	
025	Y3-53183		Y5-58876							Purchase Order Total		10,000.00	
025	Y3-53185	02/07/20	Y5-58882	02/02/21	574389	MORRILL VILLAGE OF - VILLAGE T	990	50	12/2020	8434.8000	1.00	8,434.80	
025	Y3-53185		Y5-58882							Purchase Order Total		8,434.80	
025	Y3-53185	02/07/20	Y5-59579	03/11/21	574389	MORRILL VILLAGE OF - VILLAGE T	990	50	WATER SYSTEM CORRECTION	565.2000	1.00	565.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53185		Y5-59579							Purchase Order Total		565.20	
025	Y3-53196	02/07/20	Y5-58877	02/02/21	574457	OGALLALA CITY OF - CITY TREASU	990	50	12/2020	9389.0300	1.00	9,389.03	
025	Y3-53196		Y5-58877							Purchase Order Total		9,389.03	
025	Y3-53197	02/07/20	Y5-58751	01/26/21	578007	PIERCE CITY OF - CITY TREASURE	990	50	1/8/21	10000.0000	1.00	10,000.00	
025	Y3-53197		Y5-58751							Purchase Order Total		10,000.00	
025	Y3-53224	02/11/20	Y5-58522	01/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 12-14-2020	2741.7800	1.00	2,741.78	
025	Y3-53224	02/11/20	Y5-58522	01/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 12-14-2020	171.1100	1.00	171.11	
025	Y3-53224	02/11/20	Y5-58522	01/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 12-14-2020	1132.4600	1.00	1,132.46	
025	Y3-53224		Y5-58522							Purchase Order Total		4,045.35	
025	Y3-53224	02/11/20	Y5-58997	02/09/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V01-14-2021	2285.6800	1.00	2,285.68	
025	Y3-53224	02/11/20	Y5-58997	02/09/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V01-14-2021	167.5700	1.00	167.57	
025	Y3-53224		Y5-58997							Purchase Order Total		2,453.25	
025	Y3-53224	02/11/20	Y5-59611	03/11/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 2-14-21	1829.3300	1.00	1,829.33	
025	Y3-53224	02/11/20	Y5-59611	03/11/21	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 2-14-21	32.4600	1.00	32.46	
025	Y3-53224		Y5-59611							Purchase Order Total		1,861.79	
025	Y3-53375	02/18/20	Y5-58894	02/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90181297	6503.3900	1.00	6,503.39	
025	Y3-53375		Y5-58894							Purchase Order Total		6,503.39	
025	Y3-53376	02/18/20	Y5-59529	03/09/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SEDHD.Q1.2020.NMIEC H	20148.6900	1.00	20,148.69	
025	Y3-53376	02/18/20	Y5-59529	03/09/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SEDHD.Q1.2020.20MIE C	22677.3200	1.00	22,677.32	
025	Y3-53376	02/18/20	Y5-59529	03/09/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SEDHD.Q1.2020.18TAN F	31438.2100	1.00	31,438.21	
025	Y3-53376		Y5-59529							Purchase Order Total		74,264.22	
025	Y3-53376	02/18/20	Y5-59875	03/29/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD.Q1.2020.NMIEC H	20148.6900	1.00	20,148.69	
025	Y3-53376	02/18/20	Y5-59875	03/29/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD.Q1.2020.20MIE C	22677.3200	1.00	22,677.32	
025	Y3-53376	02/18/20	Y5-59875	03/29/21	897036	SOUTHEAST DISTRICT	952	43	SEDHD.Q1.2020.18TAN	31438.2100	1.00	31,438.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA			F				
025	Y3-53376		Y5-59875							Purchase Order Total		74,264.22	
025	Y3-53596	02/26/20	Y5-59120	02/16/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	4905.9600	1.00	4,905.96	
025	Y3-53596		Y5-59120							Purchase Order Total		4,905.96	
025	Y3-53596	02/26/20	Y5-59651	03/16/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	14724.8100	1.00	14,724.81	
025	Y3-53596		Y5-59651							Purchase Order Total		14,724.81	
025	Y3-53635	03/02/20	Y5-59528	03/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP.Q1.2020.NMIE C	28225.4900	1.00	28,225.49	
025	Y3-53635	03/02/20	Y5-59528	03/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP.Q1.2020.20MI E	24784.8500	1.00	24,784.85	
025	Y3-53635	03/02/20	Y5-59528	03/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP.Q1.2020.18TA N	44833.2700	1.00	44,833.27	
025	Y3-53635		Y5-59528							Purchase Order Total		97,843.61	
025	Y3-53845	03/18/20	Y5-59571	03/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90181401	28244.2300	1.00	28,244.23	
025	Y3-53845	03/18/20	Y5-59571	03/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90180696	1623.6900	1.00	1,623.69	
025	Y3-53845		Y5-59571							Purchase Order Total		29,867.92	
025	Y3-53900	03/23/20	Y5-58929	02/05/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	27	375998.4300	1.00	375,998.43	
025	Y3-53900		Y5-58929							Purchase Order Total		375,998.43	
025	Y3-54070	04/02/20	Y5-58561	01/13/21	1356838	BRIDGE INC	952	43	12-01-2020	23061.6900	1.00	23,061.69	
025	Y3-54070	04/02/20	Y5-58561	01/13/21	1356838	BRIDGE INC	952	43	12-01-2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-58561							Purchase Order Total		36,173.53	
025	Y3-54070	04/02/20	Y5-59184	02/18/21	1356838	BRIDGE INC	952	43	01-01-2021	22662.1000	1.00	22,662.10	
025	Y3-54070	04/02/20	Y5-59184	02/18/21	1356838	BRIDGE INC	952	43	01-01-2021	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-59184							Purchase Order Total		35,773.94	
025	Y3-54070	04/02/20	Y5-59732	03/22/21	1356838	BRIDGE INC	952	43	02-01-2021	22825.7300	1.00	22,825.73	
025	Y3-54070	04/02/20	Y5-59732	03/22/21	1356838	BRIDGE INC	952	43	02-0-2021	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-59732							Purchase Order Total		35,937.57	
025	Y3-54210	04/14/20	Y5-58628	01/19/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	2ND QUARTER	3607.0100	1.00	3,607.01	
025	Y3-54210	04/14/20	Y5-58628	01/19/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	2ND QUARTER	2241.7800	1.00	2,241.78	
025	Y3-54210	04/14/20	Y5-58628	01/19/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	2ND QUARTER	684.3100	1.00	684.31	
025	Y3-54210		Y5-58628							Purchase Order Total		6,533.10	

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025	Y3-54210	04/14/20	Y5-59229	02/23/21	2545011	WINNEBAGO	948	73	3RD QUARTER	9117.0200	1.00	9,117.02	
						COMPREHENSIVE HEALTH							
025	Y3-54210	04/14/20	Y5-59229	02/23/21	2545011	WINNEBAGO	948	73	3RD QUARTER	630.0000	1.00	630.00	
						COMPREHENSIVE HEALTH							
025	Y3-54210	04/14/20	Y5-59229	02/23/21	2545011	WINNEBAGO	948	73	3RD QUARTER	2246.1700	1.00	2,246.17	
						COMPREHENSIVE HEALTH							
025	Y3-54210		Y5-59229							Purchase Order Total		11,993.19	
025	Y3-54244	04/15/20	Y5-58400	01/04/21	524830	CARL T CURTIS HEALTH	948	73	1ST QUARTER	2478.5100	1.00	2,478.51	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-58400	01/04/21	524830	CARL T CURTIS HEALTH	948	73	1ST QUARTER	2478.4000	1.00	2,478.40	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-58400	01/04/21	524830	CARL T CURTIS HEALTH	948	73	1ST QUARTER	2478.4000	1.00	2,478.40	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-58400	01/04/21	524830	CARL T CURTIS HEALTH	948	73	1ST QUARTER	2478.4000	1.00	2,478.40	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-58400	01/04/21	524830	CARL T CURTIS HEALTH	948	73	1ST QUARTER	2478.4000	1.00	2,478.40	
						EDUCATION							
025	Y3-54244		Y5-58400							Purchase Order Total		12,392.11	
025	Y3-54244	04/15/20	Y5-59606	03/11/21	524830	CARL T CURTIS HEALTH	948	73	3RD QUARTER	2809.6900	1.00	2,809.69	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-59606	03/11/21	524830	CARL T CURTIS HEALTH	948	73	3RD QUARTER	2808.8000	1.00	2,808.80	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-59606	03/11/21	524830	CARL T CURTIS HEALTH	948	73	3RD QUARTER	2808.8000	1.00	2,808.80	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-59606	03/11/21	524830	CARL T CURTIS HEALTH	948	73	3RD QUARTER	2808.8000	1.00	2,808.80	
						EDUCATION							
025	Y3-54244	04/15/20	Y5-59606	03/11/21	524830	CARL T CURTIS HEALTH	948	73	3RD QUARTER	2808.8000	1.00	2,808.80	
						EDUCATION							
025	Y3-54244		Y5-59606							Purchase Order Total		14,044.89	
025	Y3-54272	04/16/20	Y5-58497	01/08/21	897034	VISITING NURSE	952	43	NCHS.Q4.2020.MIECHV	70524.3300	1.00	70,524.33	
						HEALTH SERVICES							
025	Y3-54272	04/16/20	Y5-58497	01/08/21	897034	VISITING NURSE	952	43	NCHS.Q4.2020.TANF	24499.7000	1.00	24,499.70	
						HEALTH SERVICES							
025	Y3-54272	04/16/20	Y5-58497	01/08/21	897034	VISITING NURSE	952	43	NCHS.Q4.2020.FFPSA	3655.9300	1.00	3,655.93	
						HEALTH SERVICES							
025	Y3-54272		Y5-58497							Purchase Order Total		98,679.96	
025	Y3-54272	04/16/20	Y5-58505	01/11/21	897034	VISITING NURSE	952	43	VNA.MIECHV.5/6.2020	39692.6700	1.00	39,692.67	
						HEALTH SERVICES							
025	Y3-54272	04/16/20	Y5-58505	01/11/21	897034	VISITING NURSE	952	43	VNA.TANF.5/6/2020	14984.3000	1.00	14,984.30	

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025	Y3-54272	04/16/20	Y5-58505	01/11/21	897034	HEALTH SERVICES VISITING NURSE	952	43	VNA.FFPSA.5/6.2020	2235.9800	1.00	2,235.98	
						HEALTH SERVICES							
025	Y3-54272		Y5-58505							Purchase Order Total		56,912.95	
025	Y3-54272	04/16/20	Y5-59361	03/01/21	897034	VISITING NURSE	952	43	VNA.Q1.2021.NMIECHV	22812.3600	1.00	22,812.36	
						HEALTH SERVICES							
025	Y3-54272	04/16/20	Y5-59361	03/01/21	897034	VISITING NURSE	952	43	VNA.Q1.2021.20MIECH	21005.9800	1.00	21,005.98	
						HEALTH SERVICES			V				
025	Y3-54272	04/16/20	Y5-59361	03/01/21	897034	VISITING NURSE	952	43	VNA.Q1.2021.TANF	88223.9700	1.00	88,223.97	
						HEALTH SERVICES							
025	Y3-54272	04/16/20	Y5-59361	03/01/21	897034	VISITING NURSE	952	43	VNA.Q1.2021.FFPSA	7513.4700	1.00	7,513.47	
						HEALTH SERVICES							
025	Y3-54272		Y5-59361							Purchase Order Total		139,555.78	
025	Y3-54478	05/01/20	Y5-59275	02/25/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	958	58	3RD QRTR COVID SHIP	11087.3800	1.00	11,087.38	
025	Y3-54478		Y5-59275							Purchase Order Total		11,087.38	
025	Y3-54479	05/01/20	Y5-59198	02/23/21	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	3RD QRTR COVID SHIP	34763.0800	1.00	34,763.08	
025	Y3-54479		Y5-59198							Purchase Order Total		34,763.08	
025	Y3-54480	05/01/20	Y5-59071	02/11/21	2024437	AVERA CREIGHTON HOSPITAL	958	58	3RD QRTR COVID SHIP	17378.3500	1.00	17,378.35	
025	Y3-54480		Y5-59071							Purchase Order Total		17,378.35	
025	Y3-54483	05/01/20	Y5-59036	02/11/21	1293467	BOONE COUNTY HEALTH CENTER	958	58	3RD QRTR COVID SHIP	32595.1000	1.00	32,595.10	
025	Y3-54483		Y5-59036							Purchase Order Total		32,595.10	
025	Y3-54486	05/01/20	Y5-59034	02/11/21	512786	BROWN COUNTY HOSPITAL	958	58	3RD QRTR COVID SHIP	21966.0000	1.00	21,966.00	
025	Y3-54486		Y5-59034							Purchase Order Total		21,966.00	
025	Y3-54487	05/01/20	Y5-59072	02/11/21	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	3RD QRTR COVID SHIP	28314.1500	1.00	28,314.15	
025	Y3-54487		Y5-59072							Purchase Order Total		28,314.15	
025	Y3-54489	05/01/20	Y5-59070	02/11/21	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	3RD QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54489		Y5-59070							Purchase Order Total		83,019.00	
025	Y3-54490	05/01/20	Y5-59069	02/11/21	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	3RD QRTR COVID SHIP	27000.0000	1.00	27,000.00	
025	Y3-54490		Y5-59069							Purchase Order Total		27,000.00	
025	Y3-54493	05/01/20	Y5-59350	02/26/21	535063	CHI HEALTH SCHUYLER	958	58	3RD QRTR COVID SHIP	55110.9900	1.00	55,110.99	
025	Y3-54493		Y5-59350							Purchase Order Total		55,110.99	

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025	Y3-54496	05/01/20	Y5-59200	02/23/21	516136	COMMUNITY HOSPITAL	958	58	3RD QRTR COVID SHIP	37867.1000	1.00	37,867.10	
025	Y3-54496		Y5-59200						Purchase Order Total			37,867.10	
025	Y3-54497	05/01/20	Y5-59073	02/11/21	521053	COMMUNITY MEDICAL CENTER INC	958	58	3RD QRTR COVID SHIP	21697.0700	1.00	21,697.07	
025	Y3-54497		Y5-59073						Purchase Order Total			21,697.07	
025	Y3-54510	05/01/20	Y5-59075	02/11/21	521090	FILLMORE COUNTY HOSPITAL	958	58	3RD QRTR COVID SHIP	37291.4300	1.00	37,291.43	
025	Y3-54510		Y5-59075						Purchase Order Total			37,291.43	
025	Y3-54511	05/01/20	Y5-59074	02/11/21	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	3RD QRTR COVID SHIP	26044.2300	1.00	26,044.23	
025	Y3-54511		Y5-59074						Purchase Order Total			26,044.23	
025	Y3-54512	05/01/20	Y5-59076	02/11/21	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	3RD QRTR COVID SHIP	7368.1700	1.00	7,368.17	
025	Y3-54512		Y5-59076						Purchase Order Total			7,368.17	
025	Y3-54515	05/01/20	Y5-59037	02/11/21	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	3RD QRTR COVID SHIP	47292.7500	1.00	47,292.75	
025	Y3-54515		Y5-59037						Purchase Order Total			47,292.75	
025	Y3-54523	05/01/20	Y5-59353	02/26/21	574193	JOHNSON COUNTY HOSPITAL	958	58	3RD QRTR COVID SHIP	5019.0000	1.00	5,019.00	
025	Y3-54523		Y5-59353						Purchase Order Total			5,019.00	
025	Y3-54524	05/01/20	Y5-59201	02/23/21	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	3RD QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54524		Y5-59201						Purchase Order Total			83,019.00	
025	Y3-54528	05/01/20	Y5-59033	02/11/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	3RD QRTR COVID SHIP	17434.0000	1.00	17,434.00	
025	Y3-54528		Y5-59033						Purchase Order Total			17,434.00	
025	Y3-54529	05/01/20	Y5-59351	02/26/21	535059	MEMORIAL HOSPITAL, SEWARD	958	58	3RD QRTR COVID SHIP	2533.0000	1.00	2,533.00	
025	Y3-54529		Y5-59351						Purchase Order Total			2,533.00	
025	Y3-54533	05/01/20	Y5-59199	02/23/21	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	3RD QRTR COVID SHIP	76105.9100	1.00	76,105.91	
025	Y3-54533		Y5-59199						Purchase Order Total			76,105.91	
025	Y3-54536	05/01/20	Y5-59277	02/25/21	540731	OSMOND GENERAL HOSPITAL	958	58	3RD QRTR COVID SHIP	36675.5400	1.00	36,675.54	
025	Y3-54536		Y5-59277						Purchase Order Total			36,675.54	
025	Y3-54537	05/01/20	Y5-59278	02/25/21	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	3RD QRTR COVID SHIP	59606.3700	1.00	59,606.37	
025	Y3-54537		Y5-59278						Purchase Order Total			59,606.37	
025	Y3-54538	05/01/20	Y5-59274	02/25/21	602247	PENDER COMMUNITY	958	58	3RD QRTR COVID SHIP	23783.9200	1.00	23,783.92	

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						HOSPITAL								
025	Y3-54538		Y5-59274									Purchase Order Total	23,783.92	
025	Y3-54542	05/01/20	Y5-59276	02/25/21	2175112	REGIONAL WEST GARDEN COUNTY	958	58	3RD QRTR COVID SHIP	11570.5100	1.00	11,570.51		
025	Y3-54542		Y5-59276									Purchase Order Total	11,570.51	
025	Y3-54544	05/01/20	Y5-59349	02/26/21	546282	SAUNDERS MEDICAL CENTER	958	58	3RD QRTR COVID SHIP	27891.0000	1.00	27,891.00		
025	Y3-54544		Y5-59349									Purchase Order Total	27,891.00	
025	Y3-54545	05/01/20	Y5-59352	02/26/21	535057	SIDNEY REGIONAL MEDICAL CENTER	958	58	3RD QRTR COVID SHIP	21344.8700	1.00	21,344.87		
025	Y3-54545		Y5-59352									Purchase Order Total	21,344.87	
025	Y3-54549	05/01/20	Y5-59215	02/23/21	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	3RD QRTR COVID SHIP	36117.5000	1.00	36,117.50		
025	Y3-54549		Y5-59215									Purchase Order Total	36,117.50	
025	Y3-54556	05/04/20	Y5-58500	01/08/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2020 DISASTER	2186.9800	1.00	2,186.98		
025	Y3-54556		Y5-58500									Purchase Order Total	2,186.98	
025	Y3-54556	05/04/20	Y5-58594	01/19/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2020 DISASTER	6033.1300	1.00	6,033.13		
025	Y3-54556		Y5-58594									Purchase Order Total	6,033.13	
025	Y3-54556	05/04/20	Y5-59102	02/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2020 DISASTER	11700.4600	1.00	11,700.46		
025	Y3-54556		Y5-59102									Purchase Order Total	11,700.46	
025	Y3-54556	05/04/20	Y5-59348	02/26/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC 2020 DISASTER	3959.4900	1.00	3,959.49		
025	Y3-54556		Y5-59348									Purchase Order Total	3,959.49	
025	Y3-54556	05/04/20	Y5-59544	03/10/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2021 DISASTER	21459.8000	1.00	21,459.80		
025	Y3-54556		Y5-59544									Purchase Order Total	21,459.80	
025	Y3-54556	05/04/20	Y5-59820	03/25/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2021 DISASTER	5147.6000	1.00	5,147.60		
025	Y3-54556		Y5-59820									Purchase Order Total	5,147.60	
025	Y3-54556	05/04/20	Y5-59829	03/25/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2021 DISASTER	4983.8300	1.00	4,983.83		
025	Y3-54556		Y5-59829									Purchase Order Total	4,983.83	
025	Y3-54557	05/04/20	Y5-58539	01/13/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2020 DISASTER	8765.5100	1.00	8,765.51		
025	Y3-54557		Y5-58539									Purchase Order Total	8,765.51	
025	Y3-54558	05/04/20	Y5-58542	01/13/21	523912	NORTHEAST NEBRASKA	952	43	NOV 2020 DISASTER	2154.6100	1.00	2,154.61		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-54558		Y5-58542							Purchase Order Total		2,154.61	
025	Y3-54558	05/04/20	Y5-58969	02/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2020 DISASTER	712.6100	1.00	712.61	
025	Y3-54558		Y5-58969							Purchase Order Total		712.61	
025	Y3-54558	05/04/20	Y5-59547	03/10/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2021 DISASTER	3277.3500	1.00	3,277.35	
025	Y3-54558		Y5-59547							Purchase Order Total		3,277.35	
025	Y3-54636	05/08/20	Y5-59242	02/24/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.2020REV.NMIE C	72672.9200	1.00	72,672.92	
025	Y3-54636	05/08/20	Y5-59242	02/24/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.2020REV.TANF	543399.0000	1.00	543,399.00	
025	Y3-54636		Y5-59242							Purchase Order Total		616,071.92	
025	Y3-54636	05/08/20	Y5-59273	02/25/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.2020REV.TANF	93340.0400	1.00	93,340.04	
025	Y3-54636		Y5-59273							Purchase Order Total		93,340.04	
025	Y3-54961	05/29/20	Y5-58956	02/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	UNL DEC 20 MH	3062.3000	1.00	3,062.30	
025	Y3-54961	05/29/20	Y5-58956	02/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	UNL DEC 20 ADMIN	306.2300	1.00	306.23	
025	Y3-54961		Y5-58956							Purchase Order Total		3,368.53	
025	Y3-54989	06/02/20	Y5-58564	01/13/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC	2658.0400	1.00	2,658.04	
025	Y3-54989	06/02/20	Y5-58564	01/13/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC	2658.0500	1.00	2,658.05	
025	Y3-54989		Y5-58564							Purchase Order Total		5,316.09	
025	Y3-54989	06/02/20	Y5-59312	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN	3103.1900	1.00	3,103.19	
025	Y3-54989	06/02/20	Y5-59312	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN	3103.2000	1.00	3,103.20	
025	Y3-54989		Y5-59312							Purchase Order Total		6,206.39	
025	Y3-54989	06/02/20	Y5-59838	03/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB	2802.2800	1.00	2,802.28	
025	Y3-54989	06/02/20	Y5-59838	03/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB	2802.2800	1.00	2,802.28	
025	Y3-54989		Y5-59838							Purchase Order Total		5,604.56	
025	Y3-55001	06/02/20	Y5-58562	01/13/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC	2033.4700	1.00	2,033.47	
025	Y3-55001	06/02/20	Y5-58562	01/13/21	545781	SOUTH CENTRAL	952	15	DEC	2033.4800	1.00	2,033.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-55001		Y5-58562							Purchase Order Total		4,066.95		
025	Y3-55001	06/02/20	Y5-59309	02/25/21	545781	SOUTH CENTRAL	952	15	JAN	2324.1400	1.00	2,324.14		
						NEBRASKA AREA ON								
025	Y3-55001	06/02/20	Y5-59309	02/25/21	545781	SOUTH CENTRAL	952	15	JAN	2324.1500	1.00	2,324.15		
						NEBRASKA AREA ON								
025	Y3-55001		Y5-59309							Purchase Order Total		4,648.29		
025	Y3-55001	06/02/20	Y5-59842	03/25/21	545781	SOUTH CENTRAL	952	15	FEB	2306.2800	1.00	2,306.28		
						NEBRASKA AREA ON								
025	Y3-55001	06/02/20	Y5-59842	03/25/21	545781	SOUTH CENTRAL	952	15	FEB	2306.2900	1.00	2,306.29		
						NEBRASKA AREA ON								
025	Y3-55001		Y5-59842							Purchase Order Total		4,612.57		
025	Y3-55003	06/02/20	Y5-58663	01/20/21	554768	WEST CENTRAL	952	15	DEC	1481.7700	1.00	1,481.77		
						NEBRASKA AREA AG								
025	Y3-55003	06/02/20	Y5-58663	01/20/21	554768	WEST CENTRAL	952	15	DEC	1481.7700	1.00	1,481.77		
						NEBRASKA AREA AG								
025	Y3-55003		Y5-58663							Purchase Order Total		2,963.54		
025	Y3-55003	06/02/20	Y5-59313	02/25/21	554768	WEST CENTRAL	952	15	JAN	1757.5400	1.00	1,757.54		
						NEBRASKA AREA AG								
025	Y3-55003	06/02/20	Y5-59313	02/25/21	554768	WEST CENTRAL	952	15	JAN	1757.5500	1.00	1,757.55		
						NEBRASKA AREA AG								
025	Y3-55003		Y5-59313							Purchase Order Total		3,515.09		
025	Y3-55003	06/02/20	Y5-59844	03/25/21	554768	WEST CENTRAL	952	15	FEB	1420.7700	1.00	1,420.77		
						NEBRASKA AREA AG								
025	Y3-55003	06/02/20	Y5-59844	03/25/21	554768	WEST CENTRAL	952	15	FEB	1420.7700	1.00	1,420.77		
						NEBRASKA AREA AG								
025	Y3-55003		Y5-59844							Purchase Order Total		2,841.54		
025	Y3-55006	06/02/20	Y5-58547	01/13/21	511986	BLUE VALLEY	952	43	NOV 2020 CARES AID	8801.0900	1.00	8,801.09		
						COMMUNITY ACTION I								
025	Y3-55006		Y5-58547							Purchase Order Total		8,801.09		
025	Y3-55006	06/02/20	Y5-58974	02/09/21	511986	BLUE VALLEY	952	43	DEC 2020 CARES AID	19810.2700	1.00	19,810.27		
						COMMUNITY ACTION I								
025	Y3-55006		Y5-58974							Purchase Order Total		19,810.27		
025	Y3-55006	06/02/20	Y5-59486	03/05/21	511986	BLUE VALLEY	952	43	JAN 2021 CARES	20464.0700	1.00	20,464.07		
						COMMUNITY ACTION I								
025	Y3-55006		Y5-59486							Purchase Order Total		20,464.07		
025	Y3-55007	06/02/20	Y5-58401	01/04/21	532715	COMMUNITY ACTION	952	43	OCTOBER 2020 CARES	47114.2900	1.00	47,114.29		
						PARTNERSHIP O								
025	Y3-55007		Y5-58401							Purchase Order Total		47,114.29		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55007	06/02/20	Y5-58973	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CSBG CARES FUNDING	60375.0200	1.00	60,375.02	
025	Y3-55007		Y5-58973							Purchase Order Total		60,375.02	
025	Y3-55007	06/02/20	Y5-59028	02/11/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2020 CARES AID	59149.6500	1.00	59,149.65	
025	Y3-55007		Y5-59028							Purchase Order Total		59,149.65	
025	Y3-55007	06/02/20	Y5-59551	03/10/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN FY20 CARES AID	34069.6500	1.00	34,069.65	
025	Y3-55007		Y5-59551							Purchase Order Total		34,069.65	
025	Y3-55008	06/02/20	Y5-58544	01/13/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2020 CARES AID	6325.6600	1.00	6,325.66	
025	Y3-55008		Y5-58544							Purchase Order Total		6,325.66	
025	Y3-55008	06/02/20	Y5-58970	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2020 CARES AID	8296.5000	1.00	8,296.50	
025	Y3-55008		Y5-58970							Purchase Order Total		8,296.50	
025	Y3-55008	06/02/20	Y5-59481	03/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2021 CARES	11248.1500	1.00	11,248.15	
025	Y3-55008		Y5-59481							Purchase Order Total		11,248.15	
025	Y3-55009	06/02/20	Y5-58537	01/13/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2020 CARES AID	10926.2500	1.00	10,926.25	
025	Y3-55009		Y5-58537							Purchase Order Total		10,926.25	
025	Y3-55009	06/02/20	Y5-58736	01/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2020 CARES	14431.9600	1.00	14,431.96	
025	Y3-55009		Y5-58736							Purchase Order Total		14,431.96	
025	Y3-55009	06/02/20	Y5-59479	03/05/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2021 CARES AID	17558.7000	1.00	17,558.70	
025	Y3-55009		Y5-59479							Purchase Order Total		17,558.70	
025	Y3-55010	06/02/20	Y5-58682	01/21/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2020 CARES AID	24889.0000	1.00	24,889.00	
025	Y3-55010		Y5-58682							Purchase Order Total		24,889.00	
025	Y3-55010	06/02/20	Y5-58692	01/22/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOVEMBER 2020 CARES	29598.5400	1.00	29,598.54	
025	Y3-55010		Y5-58692							Purchase Order Total		29,598.54	
025	Y3-55010	06/02/20	Y5-59347	02/26/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC 2020 CARES AID	33959.7900	1.00	33,959.79	
025	Y3-55010		Y5-59347							Purchase Order Total		33,959.79	
025	Y3-55010	06/02/20	Y5-59545	03/10/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2021 CARES AID	63550.9400	1.00	63,550.94	
025	Y3-55010		Y5-59545							Purchase Order Total		63,550.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55010	06/02/20	Y5-59821	03/25/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2021 CARES AID	28120.5600	1.00	28,120.56	
025	Y3-55010		Y5-59821							Purchase Order Total		28,120.56	
025	Y3-55010	06/02/20	Y5-59830	03/25/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2021 CARES	29958.0000	1.00	29,958.00	
025	Y3-55010		Y5-59830							Purchase Order Total		29,958.00	
025	Y3-55011	06/02/20	Y5-58538	01/13/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2020 CARES AID	23062.7800	1.00	23,062.78	
025	Y3-55011		Y5-58538							Purchase Order Total		23,062.78	
025	Y3-55011	06/02/20	Y5-58975	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CSBG CARES ACT FUNDING	27773.1400	1.00	27,773.14	
025	Y3-55011		Y5-58975							Purchase Order Total		27,773.14	
025	Y3-55011	06/02/20	Y5-59482	03/05/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2021 CARES	47595.6700	1.00	47,595.67	
025	Y3-55011		Y5-59482							Purchase Order Total		47,595.67	
025	Y3-55011	06/02/20	Y5-59920	03/31/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2021 CARES	18071.9600	1.00	18,071.96	
025	Y3-55011		Y5-59920							Purchase Order Total		18,071.96	
025	Y3-55012	06/02/20	Y5-58543	01/13/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2020 CARES AID	98627.6000	1.00	98,627.60	
025	Y3-55012		Y5-58543							Purchase Order Total		98,627.60	
025	Y3-55012	06/02/20	Y5-58976	02/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2020 CARES AID	35979.2600	1.00	35,979.26	
025	Y3-55012		Y5-58976							Purchase Order Total		35,979.26	
025	Y3-55012	06/02/20	Y5-59549	03/10/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2021 CARES	11685.5000	1.00	11,685.50	
025	Y3-55012		Y5-59549							Purchase Order Total		11,685.50	
025	Y3-55013	06/02/20	Y5-58411	01/04/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2020 CARES	5290.8200	1.00	5,290.82	
025	Y3-55013		Y5-58411							Purchase Order Total		5,290.82	
025	Y3-55013	06/02/20	Y5-58972	02/09/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2020 CARES AID	7369.3500	1.00	7,369.35	
025	Y3-55013		Y5-58972							Purchase Order Total		7,369.35	
025	Y3-55013	06/02/20	Y5-59450	03/03/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2021 CARES	6593.1700	1.00	6,593.17	
025	Y3-55013		Y5-59450							Purchase Order Total		6,593.17	
025	Y3-55014	06/02/20	Y5-58541	01/13/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2020 CARES AID	4792.6200	1.00	4,792.62	
025	Y3-55014		Y5-58541							Purchase Order Total		4,792.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55014	06/02/20	Y5-58971	02/09/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2020 CARES AID	4401.8300	1.00	4,401.83	
025	Y3-55014		Y5-58971							Purchase Order Total		4,401.83	
025	Y3-55014	06/02/20	Y5-59451	03/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2021 CARES	4429.2900	1.00	4,429.29	
025	Y3-55014		Y5-59451							Purchase Order Total		4,429.29	
025	Y3-55014	06/02/20	Y5-59828	03/25/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2021 CARES AID	10637.4800	1.00	10,637.48	
025	Y3-55014		Y5-59828							Purchase Order Total		10,637.48	
025	Y3-55072	06/04/20	Y5-58414	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV	4893.9100	1.00	4,893.91	
025	Y3-55072	06/04/20	Y5-58414	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV	4893.9200	1.00	4,893.92	
025	Y3-55072		Y5-58414							Purchase Order Total		9,787.83	
025	Y3-55072	06/04/20	Y5-58639	01/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC	4834.0400	1.00	4,834.04	
025	Y3-55072	06/04/20	Y5-58639	01/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC	4834.0500	1.00	4,834.05	
025	Y3-55072		Y5-58639							Purchase Order Total		9,668.09	
025	Y3-55072	06/04/20	Y5-59311	02/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN	5582.7300	1.00	5,582.73	
025	Y3-55072	06/04/20	Y5-59311	02/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN	5582.7300	1.00	5,582.73	
025	Y3-55072		Y5-59311							Purchase Order Total		11,165.46	
025	Y3-55072	06/04/20	Y5-59840	03/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB	4659.5500	1.00	4,659.55	
025	Y3-55072	06/04/20	Y5-59840	03/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB	4659.5500	1.00	4,659.55	
025	Y3-55072		Y5-59840							Purchase Order Total		9,319.10	
025	Y3-55073	06/04/20	Y5-58936	02/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC	81431.1200	1.00	81,431.12	
025	Y3-55073	06/04/20	Y5-58936	02/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC	105637.8500	1.00	105,637.85	
025	Y3-55073		Y5-58936							Purchase Order Total		187,068.97	
025	Y3-55073	06/04/20	Y5-59304	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN 2021	110350.6700	1.00	110,350.67	
025	Y3-55073	06/04/20	Y5-59304	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN 2021	143154.2000	1.00	143,154.20	
025	Y3-55073		Y5-59304							Purchase Order Total		253,504.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55073	06/04/20	Y5-59847	03/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB	77890.9800	1.00	77,890.98	
025	Y3-55073	06/04/20	Y5-59847	03/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB	101045.3500	1.00	101,045.35	
025	Y3-55073		Y5-59847							Purchase Order Total		178,936.33	
025	Y3-55074	06/04/20	Y5-58664	01/20/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC	19594.5400	1.00	19,594.54	
025	Y3-55074	06/04/20	Y5-58664	01/20/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC	25419.3400	1.00	25,419.34	
025	Y3-55074		Y5-58664							Purchase Order Total		45,013.88	
025	Y3-55074	06/04/20	Y5-59306	02/25/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	23370.3100	1.00	23,370.31	
025	Y3-55074	06/04/20	Y5-59306	02/25/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	30317.5200	1.00	30,317.52	
025	Y3-55074		Y5-59306							Purchase Order Total		53,687.83	
025	Y3-55074	06/04/20	Y5-59846	03/25/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB	18769.3200	1.00	18,769.32	
025	Y3-55074	06/04/20	Y5-59846	03/25/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB	24348.8000	1.00	24,348.80	
025	Y3-55074		Y5-59846							Purchase Order Total		43,118.12	
025	Y3-55075	06/04/20	Y5-58565	01/13/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC	15467.3300	1.00	15,467.33	
025	Y3-55075	06/04/20	Y5-58565	01/13/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC	20065.2500	1.00	20,065.25	
025	Y3-55075		Y5-58565							Purchase Order Total		35,532.58	
025	Y3-55075	06/04/20	Y5-59335	02/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN 2021	18000.5100	1.00	18,000.51	
025	Y3-55075	06/04/20	Y5-59335	02/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN 2021	23351.4600	1.00	23,351.46	
025	Y3-55075		Y5-59335							Purchase Order Total		41,351.97	
025	Y3-55075	06/04/20	Y5-59839	03/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB	16603.5700	1.00	16,603.57	
025	Y3-55075	06/04/20	Y5-59839	03/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB	21539.2500	1.00	21,539.25	
025	Y3-55075		Y5-59839							Purchase Order Total		38,142.82	
025	Y3-55076	06/05/20	Y5-58563	01/13/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC	18396.1700	1.00	18,396.17	
025	Y3-55076	06/05/20	Y5-58563	01/13/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC	23864.7300	1.00	23,864.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55076		Y5-58563							Purchase Order Total		42,260.90	
025	Y3-55076	06/05/20	Y5-59308	02/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN	17611.0400	1.00	17,611.04	
025	Y3-55076	06/05/20	Y5-59308	02/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN	22846.2000	1.00	22,846.20	
025	Y3-55076		Y5-59308							Purchase Order Total		40,457.24	
025	Y3-55076	06/05/20	Y5-59843	03/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB	17441.3900	1.00	17,441.39	
025	Y3-55076	06/05/20	Y5-59843	03/25/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB	22626.1200	1.00	22,626.12	
025	Y3-55076		Y5-59843							Purchase Order Total		40,067.51	
025	Y3-55077	06/05/20	Y5-58415	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV	24636.4000	1.00	24,636.40	
025	Y3-55077	06/05/20	Y5-58415	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV	31959.9700	1.00	31,959.97	
025	Y3-55077		Y5-58415							Purchase Order Total		56,596.37	
025	Y3-55077	06/05/20	Y5-58640	01/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC	24007.9900	1.00	24,007.99	
025	Y3-55077	06/05/20	Y5-58640	01/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC	31144.7600	1.00	31,144.76	
025	Y3-55077		Y5-58640							Purchase Order Total		55,152.75	
025	Y3-55077	06/05/20	Y5-59310	02/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN	30349.0600	1.00	30,349.06	
025	Y3-55077	06/05/20	Y5-59310	02/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN	39370.8200	1.00	39,370.82	
025	Y3-55077		Y5-59310							Purchase Order Total		69,719.88	
025	Y3-55077	06/05/20	Y5-59841	03/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB	23018.9100	1.00	23,018.91	
025	Y3-55077	06/05/20	Y5-59841	03/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB	29861.6500	1.00	29,861.65	
025	Y3-55077		Y5-59841							Purchase Order Total		52,880.56	
025	Y3-55078	06/05/20	Y5-58636	01/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	14880.0600	1.00	14,880.06	
025	Y3-55078	06/05/20	Y5-58636	01/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	14880.0600	1.00	14,880.06	
025	Y3-55078		Y5-58636							Purchase Order Total		29,760.12	
025	Y3-55078	06/05/20	Y5-58644	01/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	69809.8600	1.00	69,809.86	
025	Y3-55078	06/05/20	Y5-58644	01/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	90561.9800	1.00	90,561.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-55078		Y5-58644							Purchase Order Total		160,371.84	
025	Y3-55078	06/05/20	Y5-59314	02/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	15945.5600	1.00	15,945.56	
025	Y3-55078	06/05/20	Y5-59314	02/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	15945.5700	1.00	15,945.57	
025	Y3-55078		Y5-59314							Purchase Order Total		31,891.13	
025	Y3-55078	06/05/20	Y5-59836	03/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB	15438.9200	1.00	15,438.92	
025	Y3-55078	06/05/20	Y5-59836	03/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB	15438.9300	1.00	15,438.93	
025	Y3-55078		Y5-59836							Purchase Order Total		30,877.85	
025	Y3-55081	06/05/20	Y5-58650	01/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC	2762.5800	1.00	2,762.58	
025	Y3-55081	06/05/20	Y5-58650	01/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC	2762.5800	1.00	2,762.58	
025	Y3-55081		Y5-58650							Purchase Order Total		5,525.16	
025	Y3-55081	06/05/20	Y5-59307	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	1989.2000	1.00	1,989.20	
025	Y3-55081	06/05/20	Y5-59307	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	1989.2000	1.00	1,989.20	
025	Y3-55081		Y5-59307							Purchase Order Total		3,978.40	
025	Y3-55081	06/05/20	Y5-59834	03/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB	1805.9400	1.00	1,805.94	
025	Y3-55081	06/05/20	Y5-59834	03/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB	1805.9500	1.00	1,805.95	
025	Y3-55081		Y5-59834							Purchase Order Total		3,611.89	
025	Y3-55083	06/05/20	Y5-58651	01/20/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	DEC	14956.6900	1.00	14,956.69	
025	Y3-55083	06/05/20	Y5-58651	01/20/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	DEC	19402.8200	1.00	19,402.82	
025	Y3-55083		Y5-58651							Purchase Order Total		34,359.51	
025	Y3-55083	06/05/20	Y5-59375	03/01/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	JAN	10182.0500	1.00	10,182.05	
025	Y3-55083	06/05/20	Y5-59375	03/01/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	JAN	13208.8200	1.00	13,208.82	
025	Y3-55083		Y5-59375							Purchase Order Total		23,390.87	
025	Y3-55083	06/05/20	Y5-59835	03/25/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	FEB	9627.3500	1.00	9,627.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55083	06/05/20	Y5-59835	03/25/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	FEB	12489.2400	1.00	12,489.24	
025	Y3-55083		Y5-59835							Purchase Order Total		22,116.59	
025	Y3-55085	06/05/20	Y5-58633	01/19/21	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2020	3905.7500	1.00	3,905.75	
025	Y3-55085	06/05/20	Y5-58633	01/19/21	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2020	3905.7500	1.00	3,905.75	
025	Y3-55085		Y5-58633							Purchase Order Total		7,811.50	
025	Y3-55085	06/05/20	Y5-59316	02/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	JAN	5124.4800	1.00	5,124.48	
025	Y3-55085	06/05/20	Y5-59316	02/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	JAN	5124.4800	1.00	5,124.48	
025	Y3-55085		Y5-59316							Purchase Order Total		10,248.96	
025	Y3-55085	06/05/20	Y5-59832	03/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	FEB	8488.3500	1.00	8,488.35	
025	Y3-55085	06/05/20	Y5-59832	03/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	FEB	8488.3600	1.00	8,488.36	
025	Y3-55085		Y5-59832							Purchase Order Total		16,976.71	
025	Y3-55086	06/05/20	Y5-59376	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	66956.5500	1.00	66,956.55	
025	Y3-55086	06/05/20	Y5-59376	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	86860.4800	1.00	86,860.48	
025	Y3-55086		Y5-59376							Purchase Order Total		153,817.03	
025	Y3-55086	06/05/20	Y5-59525	03/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	13.0600	1.00	13.06	
025	Y3-55086	06/05/20	Y5-59525	03/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 2021	16.9400	1.00	16.94	
025	Y3-55086		Y5-59525							Purchase Order Total		30.00	
025	Y3-55086	06/05/20	Y5-59837	03/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB	68283.1500	1.00	68,283.15	
025	Y3-55086	06/05/20	Y5-59837	03/25/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB	88581.4300	1.00	88,581.43	
025	Y3-55086		Y5-59837							Purchase Order Total		156,864.58	
025	Y3-55087	06/05/20	Y5-58874	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC	4272.4400	1.00	4,272.44	
025	Y3-55087	06/05/20	Y5-58874	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC	4272.4500	1.00	4,272.45	
025	Y3-55087		Y5-58874							Purchase Order Total		8,544.89	
025	Y3-55087	06/05/20	Y5-59305	02/25/21	574277	LINCOLN CITY OF -	952	15	JAN	5041.6700	1.00	5,041.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55087	06/05/20	Y5-59305	02/25/21	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	JAN	5041.6800	1.00	5,041.68	
025	Y3-55087		Y5-59305							Purchase Order Total		10,083.35	
025	Y3-55087	06/05/20	Y5-59845	03/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB	3987.9300	1.00	3,987.93	
025	Y3-55087	06/05/20	Y5-59845	03/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB	3987.9400	1.00	3,987.94	
025	Y3-55087		Y5-59845							Purchase Order Total		7,975.87	
025	Y3-55088	06/05/20	Y5-58443	01/06/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	NOVEMBER 2020	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-58443							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-58689	01/22/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	9018	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-58689							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-59356	02/26/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JANUARY 2021	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-59356							Purchase Order Total		5,833.33	
025	Y3-55090	06/05/20	Y5-58634	01/19/21	508320	AGING OFFICE OF WESTERN NE	952	15	DEC	24684.6700	1.00	24,684.67	
025	Y3-55090	06/05/20	Y5-58634	01/19/21	508320	AGING OFFICE OF WESTERN NE	952	15	DEC	32022.6000	1.00	32,022.60	
025	Y3-55090		Y5-58634							Purchase Order Total		56,707.27	
025	Y3-55090	06/05/20	Y5-59315	02/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	JAN	22024.7600	1.00	22,024.76	
025	Y3-55090	06/05/20	Y5-59315	02/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	JAN	28571.9700	1.00	28,571.97	
025	Y3-55090		Y5-59315							Purchase Order Total		50,596.73	
025	Y3-55090	06/05/20	Y5-59833	03/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	FEB	21390.3600	1.00	21,390.36	
025	Y3-55090	06/05/20	Y5-59833	03/25/21	508320	AGING OFFICE OF WESTERN NE	952	15	FEB	27748.9900	1.00	27,748.99	
025	Y3-55090		Y5-59833							Purchase Order Total		49,139.35	
025	Y3-55092	06/05/20	Y5-58463	01/07/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	43778	2042.5600	1.00	2,042.56	
025	Y3-55092	06/05/20	Y5-58463	01/07/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	43779	153.0700	1.00	153.07	
025	Y3-55092		Y5-58463							Purchase Order Total		2,195.63	
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	5393.3200	1.00	5,393.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	241.9400	1.00	241.94	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	6458.7400	1.00	6,458.74	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	1205.3500	1.00	1,205.35	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	942.3400	1.00	942.34	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	17936.9200	1.00	17,936.92	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58624	01/19/21	537881	NEBRASKA AIDS	952	85	HOPWA SEPT 2- OCT	650.0000	1.00	650.00	
						PROJECT INC							
025	Y3-55100		Y5-58624							Purchase Order Total		32,828.61	
025	Y3-55100	06/08/20	Y5-58735	01/25/21	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 2 - DEC PART 1	6440.3500	1.00	6,440.35	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58735	01/25/21	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 2 - DEC PART 1	43.5100	1.00	43.51	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58735	01/25/21	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 2 - DEC PART 1	7789.1000	1.00	7,789.10	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58735	01/25/21	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 2 - DEC PART 1	2346.9100	1.00	2,346.91	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-58735	01/25/21	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 2 - DEC PART 1	19254.2600	1.00	19,254.26	
						PROJECT INC							
025	Y3-55100		Y5-58735							Purchase Order Total		35,874.13	
025	Y3-55100	06/08/20	Y5-58758	01/27/21	537881	NEBRASKA AIDS	952	85	HOPWA OCT PART 2/NOV PART 1	1205.3200	1.00	1,205.32	
						PROJECT INC							
025	Y3-55100		Y5-58758							Purchase Order Total		1,205.32	
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	7230.7700	1.00	7,230.77	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	21.9800	1.00	21.98	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	7638.1600	1.00	7,638.16	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	2534.2800	1.00	2,534.28	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	19289.0600	1.00	19,289.06	
						PROJECT INC							
025	Y3-55100	06/08/20	Y5-59334	02/26/21	537881	NEBRASKA AIDS	952	85	HOPWA DEC PART 2 JAN PART 1	2024.0000	1.00	2,024.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			JAN PART 1				
025	Y3-55100		Y5-59334							Purchase Order Total		38,738.25	
025	Y3-55100	06/08/20	Y5-59921	03/31/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID-19 ST	40979.4300	1.00	40,979.43	
025	Y3-55100	06/08/20	Y5-59921	03/31/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID-19 ADMIN	4097.9400	1.00	4,097.94	
025	Y3-55100		Y5-59921							Purchase Order Total		45,077.37	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 ADMIN	16577.7200	1.00	16,577.72	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 MCM	54822.0000	1.00	54,822.00	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 EARLYINT	8178.6100	1.00	8,178.61	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 TRANSP	3603.2500	1.00	3,603.25	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 HOUSING	545.0000	1.00	545.00	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 EFA	826.0000	1.00	826.00	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 FBHMEAL	2425.0000	1.00	2,425.00	
025	Y3-55106	06/08/20	Y5-58737	01/25/21	537881	NEBRASKA AIDS PROJECT INC	952	15	DEC 2020 CQM	3466.6600	1.00	3,466.66	
025	Y3-55106		Y5-58737							Purchase Order Total		90,444.24	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 ADMIN	18375.6900	1.00	18,375.69	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 MCM	49800.6800	1.00	49,800.68	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 EIS	8378.9500	1.00	8,378.95	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 TRANSP	2874.2700	1.00	2,874.27	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 FBHMEAL	1650.0000	1.00	1,650.00	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 CQM	4328.4600	1.00	4,328.46	
025	Y3-55106	06/08/20	Y5-58861	02/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	NOV 2020 EFA	1698.1600	1.00	1,698.16	
025	Y3-55106		Y5-58861							Purchase Order Total		87,106.21	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 ADMIN	24870.1000	1.00	24,870.10	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 MCM	55116.0000	1.00	55,116.00	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 EARLYINT	7669.8100	1.00	7,669.81	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 TRANSP	3027.9300	1.00	3,027.93	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 FBHMEAL	875.0000	1.00	875.00	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 CQM	2358.7100	1.00	2,358.71	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 EFA	302.1100	1.00	302.11	
025	Y3-55106	06/08/20	Y5-59418	03/02/21	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN 2021 HOUSING	958.9200	1.00	958.92	
025	Y3-55106		Y5-59418							Purchase Order Total		95,178.58	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	101135.0000	1.00	101,135.00	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	363309.1800	1.00	363,309.18	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	47117.5000	1.00	47,117.50	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	2704.5000	1.00	2,704.50	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	264673.2900	1.00	264,673.29	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	28119.4600	1.00	28,119.46	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	144346.2500	1.00	144,346.25	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	74140.8500	1.00	74,140.85	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	9613.5100	1.00	9,613.51	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	146925.8900	1.00	146,925.89	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	19592.6900	1.00	19,592.69	
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	752208.7300	1.00	752,208.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL	952	62	DECEMBER 2020	228513.5600	1.00	228,513.56	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL	952	62	DECEMBER 2020	57524.7000	1.00	57,524.70	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-58584	01/14/21	544439	REGION VI MENTAL	952	62	DECEMBER 2020	4507.5000-	1.00	4,507.50-	
						HEALTH & SUBS							
025	Y3-55277		Y5-58584							Purchase Order Total		2,235,417.61	
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	95544.3600	1.00	95,544.36	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	50974.4300	1.00	50,974.43	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	3606.0000	1.00	3,606.00	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	231722.1500	1.00	231,722.15	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	29060.8200	1.00	29,060.82	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	93525.5100	1.00	93,525.51	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	40627.2900	1.00	40,627.29	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	9810.2200	1.00	9,810.22	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	163826.4600	1.00	163,826.46	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	28534.0200	1.00	28,534.02	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	743975.6700	1.00	743,975.67	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	200231.2400	1.00	200,231.24	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	22771.3400	1.00	22,771.34	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	3090.7200	1.00	3,090.72	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	901.5000-	1.00	901.50-	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-59162	02/17/21	544439	REGION VI MENTAL	952	62	JANUARY 2021	279522.1200	1.00	279,522.12	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277		Y5-59162							Purchase Order Total		1,995,920.85	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	92482.0000	1.00	92,482.00	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	321807.0900	1.00	321,807.09	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	4902.5600	1.00	4,902.56	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	2919.2200	1.00	2,919.22	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	50779.5500	1.00	50,779.55	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	6824.6600	1.00	6,824.66	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	32186.8500	1.00	32,186.85	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	54734.5800	1.00	54,734.58	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	18263.3200	1.00	18,263.32	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	12567.0200	1.00	12,567.02	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	113370.7700	1.00	113,370.77	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	40381.6500	1.00	40,381.65	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	1411.0800	1.00	1,411.08	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	778652.4400	1.00	778,652.44	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	184884.3300	1.00	184,884.33	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	40450.9300	1.00	40,450.93	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	66441.7000	1.00	66,441.70	
025	Y3-55277	06/17/20	Y5-59697	03/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	14860.3900	1.00	14,860.39	
025	Y3-55277		Y5-59697							Purchase Order Total		1,837,920.14	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	11291.8500	1.00	11,291.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	4752.1300	1.00	4,752.13	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	5087.3100	1.00	5,087.31	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	22097.4400	1.00	22,097.44	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	373.2500	1.00	373.25	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	33042.7900	1.00	33,042.79	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	29929.5400	1.00	29,929.54	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	2926.9800	1.00	2,926.98	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	3630.7400	1.00	3,630.74	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	6630.6700	1.00	6,630.67	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	50889.6700	1.00	50,889.67	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	7222.5400	1.00	7,222.54	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	3214.8200	1.00	3,214.82	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	166065.1100	1.00	166,065.11	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	274968.8500	1.00	274,968.85	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	112644.2600	1.00	112,644.26	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	15142.5900	1.00	15,142.59	
025	Y3-55355	06/18/20	Y5-58582	01/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	252.6900	1.00	252.69	
025	Y3-55355		Y5-58582							Purchase Order Total		750,163.23	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2021	13270.9600	1.00	13,270.96	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2021	17470.4500	1.00	17,470.45	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	REGION III	952	62	JANUARY 2021	22133.3600	1.00	22,133.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	327.2100	1.00	327.21	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	106460.1400-	1.00	106,460.14-	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	26734.5000	1.00	26,734.50	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	143742.4600	1.00	143,742.46	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	7631.7500	1.00	7,631.75	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	28612.3300	1.00	28,612.33	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	29028.9400	1.00	29,028.94	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	4724.7300	1.00	4,724.73	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	1911.7000	1.00	1,911.70	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	199636.2400	1.00	199,636.24	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	345102.6200	1.00	345,102.62	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	126737.9500	1.00	126,737.95	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	30203.1600	1.00	30,203.16	
025	Y3-55355	06/18/20	Y5-59161	02/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2021	4221.9100-	1.00	4,221.91-	
025	Y3-55355		Y5-59161							Purchase Order Total		886,586.31	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2021	14170.0300	1.00	14,170.03	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2021	3767.2100	1.00	3,767.21	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2021	27525.9500	1.00	27,525.95	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2021	330.7000	1.00	330.70	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2021	25281.8500	1.00	25,281.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	17426.0700	1.00	17,426.07	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	501.6800	1.00	501.68	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	1110.7200-	1.00	1,110.72-	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	8651.8500	1.00	8,651.85	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	2451.7700	1.00	2,451.77	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	185091.9600	1.00	185,091.96	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	298735.9200	1.00	298,735.92	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	139734.4000	1.00	139,734.40	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	7458.3900	1.00	7,458.39	
025	Y3-55355	06/18/20	Y5-59692	03/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	18327.3200	1.00	18,327.32	
025	Y3-55355		Y5-59692							Purchase Order Total		748,344.38	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	4472.6700	1.00	4,472.67	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	8602.8400	1.00	8,602.84	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	21532.2000	1.00	21,532.20	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	8616.4600	1.00	8,616.46	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	26322.0600	1.00	26,322.06	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	5680.0200	1.00	5,680.02	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	34094.5300	1.00	34,094.53	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	23863.1800	1.00	23,863.18	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	1239.1300	1.00	1,239.13	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	124351.2500	1.00	124,351.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	60239.5800	1.00	60,239.58	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	44146.4100	1.00	44,146.41	
025	Y3-55358	06/18/20	Y5-58581	01/14/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	5284.4400	1.00	5,284.44	
025	Y3-55358		Y5-58581							Purchase Order Total		368,444.77	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	5383.6800	1.00	5,383.68	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	8278.6100	1.00	8,278.61	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	4863.0400	1.00	4,863.04	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	15640.0600	1.00	15,640.06	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	8156.1000	1.00	8,156.10	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	16519.5300	1.00	16,519.53	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	4793.0500	1.00	4,793.05	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	21315.7000	1.00	21,315.70	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	4291.9300	1.00	4,291.93	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	33680.8100	1.00	33,680.81	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	1046.1100	1.00	1,046.11	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	149364.4900	1.00	149,364.49	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	63445.9400	1.00	63,445.94	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	41950.8700	1.00	41,950.87	
025	Y3-55358	06/18/20	Y5-59160	02/17/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	4274.0500	1.00	4,274.05	
025	Y3-55358		Y5-59160							Purchase Order Total		383,003.97	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	267.3000	1.00	267.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	5897.0400	1.00	5,897.04	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	11974.0400	1.00	11,974.04	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	24374.7500	1.00	24,374.75	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	10318.3800	1.00	10,318.38	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	6080.8800	1.00	6,080.88	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	2917.0200	1.00	2,917.02	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	21717.0300	1.00	21,717.03	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	1285.4000	1.00	1,285.40	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	188269.0000	1.00	188,269.00	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	64881.9700	1.00	64,881.97	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	464.9700	1.00	464.97	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	47773.3300	1.00	47,773.33	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	17726.9100	1.00	17,726.91	
025	Y3-55358	06/18/20	Y5-59691	03/19/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	10784.3000	1.00	10,784.30	
025	Y3-55358		Y5-59691							Purchase Order Total		414,732.32	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	13162.6400	1.00	13,162.64	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	515.7700	1.00	515.77	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	54772.7600	1.00	54,772.76	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	341547.0600	1.00	341,547.06	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	14027.9100	1.00	14,027.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	40636.6500	1.00	40,636.65	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	16536.8800	1.00	16,536.88	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	23574.2600	1.00	23,574.26	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	49300.0500	1.00	49,300.05	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	30727.9800	1.00	30,727.98	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	2601.7600	1.00	2,601.76	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	91522.6200	1.00	91,522.62	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	54674.8000	1.00	54,674.80	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	75045.6000	1.00	75,045.60	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	18792.6200	1.00	18,792.62	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	23001.4700	1.00	23,001.47	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	290271.5100	1.00	290,271.51	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	95763.3700	1.00	95,763.37	
025	Y3-55359	06/18/20	Y5-58583	01/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	344.6400	1.00	344.64	
025	Y3-55359		Y5-58583							Purchase Order Total		1,236,820.35	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	58943.2700	1.00	58,943.27	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	453.6800	1.00	453.68	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	49631.3200	1.00	49,631.32	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	315322.7700	1.00	315,322.77	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	13359.5900	1.00	13,359.59	
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	44715.2200	1.00	44,715.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	9214.0100	1.00	9,214.01		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	62609.1000	1.00	62,609.10		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	26168.9300	1.00	26,168.93		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	13659.2400	1.00	13,659.24		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	31227.9800	1.00	31,227.98		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	69016.6800	1.00	69,016.68		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	16413.7400	1.00	16,413.74		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	17048.1300	1.00	17,048.13		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	406183.7100	1.00	406,183.71		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	126151.7200	1.00	126,151.72		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	2344.3700	1.00	2,344.37		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59186	02/19/21	544434	REGION V SYSTEMS -	952	62	JANUARY 2021	86.1700-	1.00	86.17-		
						PAYMENTS								
025	Y3-55359		Y5-59186							Purchase Order Total		1,262,377.29		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	39450.5800	1.00	39,450.58		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	548.7900	1.00	548.79		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	56766.6200	1.00	56,766.62		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	224632.0800	1.00	224,632.08		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	32925.2000	1.00	32,925.20		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	28745.4700	1.00	28,745.47		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2021	24617.4000	1.00	24,617.40		
						PAYMENTS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	41828.4200	1.00	41,828.42	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	29251.5900	1.00	29,251.59	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	20832.2000	1.00	20,832.20	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	44067.9800	1.00	44,067.98	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	4762.7400	1.00	4,762.74	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	11365.5300	1.00	11,365.53	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	398761.6600	1.00	398,761.66	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	116081.4400	1.00	116,081.44	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	46823.9500	1.00	46,823.95	
025	Y3-55359	06/18/20	Y5-59693	03/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	9203.2100	1.00	9,203.21	
025	Y3-55359		Y5-59693							Purchase Order Total		1,130,664.86	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	16708.2700	1.00	16,708.27	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	793.6500	1.00	793.65	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	22826.1800	1.00	22,826.18	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	4024.3200	1.00	4,024.32	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	51858.6400	1.00	51,858.64	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	8769.2800	1.00	8,769.28	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	25940.8500	1.00	25,940.85	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	3445.5800	1.00	3,445.58	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	52956.3800	1.00	52,956.38	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	9498.1700	1.00	9,498.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	83046.5200	1.00	83,046.52	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	215374.1000	1.00	215,374.10	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	10778.4000	1.00	10,778.40	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	2325.5700	1.00	2,325.57	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	9545.3800	1.00	9,545.38	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	3886.0600	1.00	3,886.06	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	138393.2900	1.00	138,393.29	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	9385.0000	1.00	9,385.00	
025	Y3-55360	06/18/20	Y5-58585	01/15/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2020	91107.3300	1.00	91,107.33	
025	Y3-55360		Y5-58585							Purchase Order Total		760,662.97	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	14938.2200	1.00	14,938.22	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	1009.9400	1.00	1,009.94	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	28148.9600	1.00	28,148.96	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	4865.0000	1.00	4,865.00	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	48342.8000	1.00	48,342.80	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	15991.0400	1.00	15,991.04	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	8473.4000	1.00	8,473.40	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	9947.6600	1.00	9,947.66	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	53837.5700	1.00	53,837.57	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2021	4372.5500-	1.00	4,372.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	30733.1200	1.00	30,733.12	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	282211.5300	1.00	282,211.53	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	5876.2700	1.00	5,876.27	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	14835.4900	1.00	14,835.49	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	8144.7300	1.00	8,144.73	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	2564.5100	1.00	2,564.51	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	175687.2700	1.00	175,687.27	
025	Y3-55360	06/18/20	Y5-59185	02/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	19314.8200	1.00	19,314.82	
025	Y3-55360		Y5-59185							Purchase Order Total		720,549.78	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	18076.7400	1.00	18,076.74	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	1021.7000	1.00	1,021.70	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	28796.0200	1.00	28,796.02	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	23237.3400	1.00	23,237.34	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	12006.6200-	1.00	12,006.62-	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	31996.9400	1.00	31,996.94	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	11765.6300	1.00	11,765.63	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	5123.1700	1.00	5,123.17	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	18939.7300	1.00	18,939.73	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	189244.0500	1.00	189,244.05	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	34298.0400	1.00	34,298.04	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	36140.8300	1.00	36,140.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2021	10020.2200	1.00	10,020.22	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2021	13224.8700	1.00	13,224.87	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2021	143220.3000	1.00	143,220.30	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2021	200.0000	1.00	200.00	
025	Y3-55360	06/18/20	Y5-59696	03/19/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2021	7089.5600	1.00	7,089.56	
025	Y3-55360		Y5-59696							Purchase Order Total		560,388.52	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	5800.8700	1.00	5,800.87	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	1403.6800	1.00	1,403.68	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	34287.5800	1.00	34,287.58	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	12049.7200	1.00	12,049.72	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	59.1400	1.00	59.14	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	24194.0800	1.00	24,194.08	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	18992.8700	1.00	18,992.87	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	3681.2300	1.00	3,681.23	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	1114.5600	1.00	1,114.56	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	400.1800	1.00	400.18	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	14541.5300	1.00	14,541.53	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	48862.8800	1.00	48,862.88	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	1373.5800	1.00	1,373.58	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	82803.2700	1.00	82,803.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	80.1000	1.00	80.10	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	2172.6700	1.00	2,172.67	
025	Y3-55361	06/18/20	Y5-58580	01/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	24037.5300	1.00	24,037.53	
025	Y3-55361		Y5-58580							Purchase Order Total		275,855.47	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	6625.0900	1.00	6,625.09	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	1943.2600	1.00	1,943.26	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	10775.5100	1.00	10,775.51	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	22.0500	1.00	22.05	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	58630.3100	1.00	58,630.31	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	822.1700	1.00	822.17	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	1314.7200	1.00	1,314.72	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	1702.8000	1.00	1,702.80	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	336.6000	1.00	336.60	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	9357.0400	1.00	9,357.04	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	57749.3300	1.00	57,749.33	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	2747.1600	1.00	2,747.16	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	117594.4400	1.00	117,594.44	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	1465.4500	1.00	1,465.45	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	6794.2200	1.00	6,794.22	
025	Y3-55361	06/18/20	Y5-59159	02/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JAN SERV	28148.9000	1.00	28,148.90	
025	Y3-55361		Y5-59159							Purchase Order Total		306,029.05	

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025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	8793.4800	1.00	8,793.48	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	453.1000-	1.00	453.10-	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	13966.0800	1.00	13,966.08	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	1470.6900	1.00	1,470.69	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	59261.6900	1.00	59,261.69	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	1635.3900	1.00	1,635.39	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	3270.7800	1.00	3,270.78	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	4440.2800	1.00	4,440.28	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	2923.5800	1.00	2,923.58	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	46763.6100	1.00	46,763.61	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	113096.0600	1.00	113,096.06	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	8395.2300	1.00	8,395.23	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	4051.0300	1.00	4,051.03	
025	Y3-55361	06/18/20	Y5-59688	03/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	12289.4700	1.00	12,289.47	
025	Y3-55361		Y5-59688							Purchase Order Total		279,904.27	
025	Y3-55368	06/24/20	Y5-58939	02/05/21	537876	DISABILITY RIGHTS NEBRASKA	918	38	01/12/2021	121187.5000	1.00	121,187.50	
025	Y3-55368		Y5-58939							Purchase Order Total		121,187.50	
025	Y3-55370	06/24/20	Y5-58560	01/13/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2020, NOVEMBER 2020	8603.4000	1.00	8,603.40	
025	Y3-55370		Y5-58560							Purchase Order Total		8,603.40	
025	Y3-55370	06/24/20	Y5-59488	03/05/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 1-MH	8128.1300	1.00	8,128.13	
025	Y3-55370	06/24/20	Y5-59488	03/05/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 2-SUD	7571.2100	1.00	7,571.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55370		Y5-59488							Purchase Order Total		15,699.34	
025	Y3-55370	06/24/20	Y5-59859	03/29/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	6439.9400	1.00	6,439.94	
025	Y3-55370	06/24/20	Y5-59859	03/29/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	6491.7000	1.00	6,491.70	
025	Y3-55370		Y5-59859							Purchase Order Total		12,931.64	
025	Y3-55372	06/24/20	Y5-59212	02/23/21	544430	REGION II HUMAN SERVICES	952	62	OCT, NOV, DEC 2020	1553.7100	1.00	1,553.71	
025	Y3-55372		Y5-59212							Purchase Order Total		1,553.71	
025	Y3-55372	06/24/20	Y5-59239	02/24/21	544430	REGION II HUMAN SERVICES	952	62	COVID AID	648.0800	1.00	648.08	
025	Y3-55372		Y5-59239							Purchase Order Total		648.08	
025	Y3-55372	06/24/20	Y5-59512	03/08/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	794.7900	1.00	794.79	
025	Y3-55372	06/24/20	Y5-59512	03/08/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021	557.0600	1.00	557.06	
025	Y3-55372		Y5-59512							Purchase Order Total		1,351.85	
025	Y3-55374	06/24/20	Y5-59603	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181516	27176.4000	1.00	27,176.40	
025	Y3-55374		Y5-59603							Purchase Order Total		27,176.40	
025	Y3-55374	06/24/20	Y5-59866	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181788	11379.2500	1.00	11,379.25	
025	Y3-55374		Y5-59866							Purchase Order Total		11,379.25	
025	Y3-55375	06/24/20	Y5-58556	01/13/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2020, NOVEMBER 2020	526.1100	1.00	526.11	
025	Y3-55375		Y5-58556							Purchase Order Total		526.11	
025	Y3-55375	06/24/20	Y5-59634	03/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2021	72.4800	1.00	72.48	
025	Y3-55375		Y5-59634							Purchase Order Total		72.48	
025	Y3-55379	06/25/20	Y5-59172	02/18/21	1984212	NEBRASKA CANCER COALITION	948	00	1/29/21	13400.0000	1.00	13,400.00	
025	Y3-55379		Y5-59172							Purchase Order Total		13,400.00	
025	Y3-55379	06/25/20	Y5-59173	02/18/21	1984212	NEBRASKA CANCER COALITION	948	00	1/29/21	11150.0000	1.00	11,150.00	
025	Y3-55379		Y5-59173							Purchase Order Total		11,150.00	
025	Y3-55390	06/25/20	Y5-59066	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	1/2021	*****	1.00	1,259,844.23	
025	Y3-55390	06/25/20	Y5-59066	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	1/2021	62048.6100	1.00	62,048.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55390		Y5-59066							Purchase Order Total		1,321,892.84	
025	Y3-55390	06/25/20	Y5-59764	03/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	02/2021	339355.6100	1.00	339,355.61	
025	Y3-55390	06/25/20	Y5-59764	03/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	02/2021	16670.9800	1.00	16,670.98	
025	Y3-55390		Y5-59764							Purchase Order Total		356,026.59	
025	Y3-55397	07/01/20	Y5-59176	02/18/21	525882	HEAD START	952	25	CCDF NHB GRANT FFY 20	7094.9700	1.00	7,094.97	
025	Y3-55397		Y5-59176							Purchase Order Total		7,094.97	
025	Y3-55428	07/06/20	Y5-58616	01/19/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1076	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-58616							Purchase Order Total		2,054.37	
025	Y3-55428	07/06/20	Y5-59271	02/24/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1082	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-59271							Purchase Order Total		2,054.37	
025	Y3-55428	07/06/20	Y5-59640	03/16/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1086	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-59640							Purchase Order Total		2,054.37	
025	Y3-55437	07/06/20	Y5-59617	03/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2/2021	875736.5300	1.00	875,736.53	
025	Y3-55437	07/06/20	Y5-59617	03/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2/2021	43786.8200	1.00	43,786.82	
025	Y3-55437		Y5-59617							Purchase Order Total		919,523.35	
025	Y3-55441	07/06/20	Y5-59264	02/24/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0714	2665.0200	1.00	2,665.02	
025	Y3-55441		Y5-59264							Purchase Order Total		2,665.02	
025	Y3-55490	07/08/20	Y5-59154	02/16/21	3505876	NORFOLK FAMILY COALITION INC	952	95	100	6000.0000	1.00	6,000.00	
025	Y3-55490		Y5-59154							Purchase Order Total		6,000.00	
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT-DEC 2020 ADMIN	6305.9900	1.00	6,305.99	
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT-DEC 2020 NMCM	6601.3700	1.00	6,601.37	
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT-DEC 2020 OUTRCH	6753.0400	1.00	6,753.04	
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT-DEC 2020 EFA	960.0000	1.00	960.00	
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT-DEC 2020 TRANSP	71.4000	1.00	71.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55491	07/08/20	Y5-59181	02/18/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	SEPT-DEC 2020 CQM	308.0600	1.00	308.06	
025	Y3-55491		Y5-59181							Purchase Order Total		20,999.86	
025	Y3-55491	07/08/20	Y5-59633	03/15/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	JAN 21 ADMIN	1411.4100	1.00	1,411.41	
025	Y3-55491	07/08/20	Y5-59633	03/15/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	JAN 21 NMCM	3059.6300	1.00	3,059.63	
025	Y3-55491	07/08/20	Y5-59633	03/15/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	JAN 21 OUTRCH	3308.3600	1.00	3,308.36	
025	Y3-55491	07/08/20	Y5-59633	03/15/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	JAN 21 TRANSP	80.6300	1.00	80.63	
025	Y3-55491	07/08/20	Y5-59633	03/15/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	85	JAN 21 CQM	82.6800	1.00	82.68	
025	Y3-55491		Y5-59633							Purchase Order Total		7,942.71	
025	Y3-55536	07/14/20	Y5-59112	02/16/21	514344	CEDARS YOUTH SERVICES	952	25	2/2021	12847.4300	1.00	12,847.43	
025	Y3-55536		Y5-59112							Purchase Order Total		12,847.43	
025	Y3-55689	07/23/20	Y5-58485	01/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/20 FY21 CARE MGMT	15054.2700	1.00	15,054.27	
025	Y3-55689		Y5-58485							Purchase Order Total		15,054.27	
025	Y3-55689	07/23/20	Y5-58757	01/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/20 FY21 CARE MGMT	17633.0200	1.00	17,633.02	
025	Y3-55689		Y5-58757							Purchase Order Total		17,633.02	
025	Y3-55689	07/23/20	Y5-59396	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY21 CARE MGMT	14273.5000	1.00	14,273.50	
025	Y3-55689		Y5-59396							Purchase Order Total		14,273.50	
025	Y3-55689	07/23/20	Y5-59898	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	CARE MGMT	17772.8100	1.00	17,772.81	
025	Y3-55689		Y5-59898							Purchase Order Total		17,772.81	
025	Y3-55692	07/23/20	Y5-58690	01/22/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12/20 FY21 SEN VOL	4619.8000	1.00	4,619.80	
025	Y3-55692		Y5-58690							Purchase Order Total		4,619.80	
025	Y3-55692	07/23/20	Y5-59258	02/24/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1/21 FY21 SEN VOL	1314.5100	1.00	1,314.51	
025	Y3-55692		Y5-59258							Purchase Order Total		1,314.51	
025	Y3-55692	07/23/20	Y5-59768	03/23/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	2/21 FY21 SEN VOL	1207.7900	1.00	1,207.79	
025	Y3-55692		Y5-59768							Purchase Order Total		1,207.79	
025	Y3-55697	07/23/20	Y5-58466	01/08/21	539491	NORTHEAST NEBRASKA	952	15	126859	35737.5000	1.00	35,737.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-55697		Y5-58466									Purchase Order Total	35,737.50	
025	Y3-55697	07/23/20	Y5-58741	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY21 CARE MGMT	35775.0000	1.00	35,775.00		
025	Y3-55697		Y5-58741									Purchase Order Total	35,775.00	
025	Y3-55697	07/23/20	Y5-59330	02/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 FY21 CARE MGMT	28368.7500	1.00	28,368.75		
025	Y3-55697		Y5-59330									Purchase Order Total	28,368.75	
025	Y3-55697	07/23/20	Y5-59741	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 CARE MGMT	21600.0000	1.00	21,600.00		
025	Y3-55697		Y5-59741									Purchase Order Total	21,600.00	
025	Y3-55704	07/23/20	Y5-58417	01/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY21 CARE MGMT	34237.0000	1.00	34,237.00		
025	Y3-55704		Y5-58417									Purchase Order Total	34,237.00	
025	Y3-55704	07/23/20	Y5-58870	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY21 CARE MGMT	25805.0000	1.00	25,805.00		
025	Y3-55704		Y5-58870									Purchase Order Total	25,805.00	
025	Y3-55707	07/23/20	Y5-58429	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 FY21 CARE MGMT	21571.8800	1.00	21,571.88		
025	Y3-55707		Y5-58429									Purchase Order Total	21,571.88	
025	Y3-55707	07/23/20	Y5-58765	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 FY21 CARE MGMT	21005.6400	1.00	21,005.64		
025	Y3-55707		Y5-58765									Purchase Order Total	21,005.64	
025	Y3-55707	07/23/20	Y5-59400	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 FY21 CARE MGMT	21613.1300	1.00	21,613.13		
025	Y3-55707		Y5-59400									Purchase Order Total	21,613.13	
025	Y3-55707	07/23/20	Y5-59781	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY21 CARE MGMT	20047.5100	1.00	20,047.51		
025	Y3-55707		Y5-59781									Purchase Order Total	20,047.51	
025	Y3-55708	07/23/20	Y5-58519	01/12/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	11/20 FY 21 SEN VOL	802.4100	1.00	802.41		
025	Y3-55708		Y5-58519									Purchase Order Total	802.41	
025	Y3-55708	07/23/20	Y5-58855	02/01/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	12/20 FY21 SEN VOL	850.3500	1.00	850.35		
025	Y3-55708		Y5-58855									Purchase Order Total	850.35	
025	Y3-55708	07/23/20	Y5-59536	03/09/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	1/21 FY21 SEN VOL	773.0700	1.00	773.07		
025	Y3-55708		Y5-59536									Purchase Order Total	773.07	
025	Y3-55708	07/23/20	Y5-59907	03/31/21	547116	SENIOR CITIZENS	952	15	2/21 FY21 SEN VOL	1289.3100	1.00	1,289.31		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES INC							
025	Y3-55708		Y5-59907							Purchase Order Total		1,289.31	
025	Y3-55709	07/23/20	Y5-58419	01/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY21 CARE MGMT	10828.3800	1.00	10,828.38	
025	Y3-55709		Y5-58419							Purchase Order Total		10,828.38	
025	Y3-55709	07/23/20	Y5-58660	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY21 CARE MGMT	12849.9000	1.00	12,849.90	
025	Y3-55709		Y5-58660							Purchase Order Total		12,849.90	
025	Y3-55709	07/23/20	Y5-59301	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY21 CARE MGMT	11811.8600	1.00	11,811.86	
025	Y3-55709		Y5-59301							Purchase Order Total		11,811.86	
025	Y3-55709	07/23/20	Y5-59740	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY21 CARE MGMT	11903.2200	1.00	11,903.22	
025	Y3-55709		Y5-59740							Purchase Order Total		11,903.22	
025	Y3-55710	07/23/20	Y5-58422	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY21 CARE MGMT	40212.1100	1.00	40,212.11	
025	Y3-55710		Y5-58422							Purchase Order Total		40,212.11	
025	Y3-55710	07/23/20	Y5-58873	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 FY21 CARE MGMT	39173.4200	1.00	39,173.42	
025	Y3-55710		Y5-58873							Purchase Order Total		39,173.42	
025	Y3-55710	07/23/20	Y5-59391	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY21 CARE MGMT	39036.6900	1.00	39,036.69	
025	Y3-55710		Y5-59391							Purchase Order Total		39,036.69	
025	Y3-55710	07/23/20	Y5-59899	03/31/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY21 CARE MGMT	39792.0600	1.00	39,792.06	
025	Y3-55710		Y5-59899							Purchase Order Total		39,792.06	
025	Y3-55712	07/24/20	Y5-58867	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY21 CARE MGMT	19829.1000	1.00	19,829.10	
025	Y3-55712		Y5-58867							Purchase Order Total		19,829.10	
025	Y3-55712	07/24/20	Y5-59385	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY21 CARE MGMT	11131.0700	1.00	11,131.07	
025	Y3-55712		Y5-59385							Purchase Order Total		11,131.07	
025	Y3-55712	07/24/20	Y5-59905	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY21 CARE MGMT	9816.0100	1.00	9,816.01	
025	Y3-55712		Y5-59905							Purchase Order Total		9,816.01	
025	Y3-55757	07/28/20	Y5-59461	03/04/21	521093	FAMILY HEALTH SERVICES INC	948	00	1/14/21 STI	11073.0000	1.00	11,073.00	
025	Y3-55757		Y5-59461							Purchase Order Total		11,073.00	
025	Y3-55758	07/28/20	Y5-58619	01/19/21	537979	NEBRASKA CHILDREN &	952	25	1/6/21	179393.5100	1.00	179,393.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-55758		Y5-58619							Purchase Order Total		179,393.51	
025	Y3-55758	07/28/20	Y5-59095	02/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2/2021	430949.1000	1.00	430,949.10	
025	Y3-55758		Y5-59095							Purchase Order Total		430,949.10	
025	Y3-55758	07/28/20	Y5-59724	03/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	02/2021	715036.9000	1.00	715,036.90	
025	Y3-55758		Y5-59724							Purchase Order Total		715,036.90	
025	Y3-55758	07/28/20	Y5-59763	03/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	228807.1100	1.00	228,807.11	
025	Y3-55758		Y5-59763							Purchase Order Total		228,807.11	
025	Y3-55780	07/28/20	Y5-58687	01/22/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/20 FY21 SEN VOL	1493.1700	1.00	1,493.17	
025	Y3-55780		Y5-58687							Purchase Order Total		1,493.17	
025	Y3-55780	07/28/20	Y5-59202	02/23/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	1/21 FY21 SEN VOL	1212.2000	1.00	1,212.20	
025	Y3-55780		Y5-59202							Purchase Order Total		1,212.20	
025	Y3-55780	07/28/20	Y5-59767	03/23/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	2/21 FY21 SEN VOL	1055.0100	1.00	1,055.01	
025	Y3-55780		Y5-59767							Purchase Order Total		1,055.01	
025	Y3-55783	07/28/20	Y5-58482	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 FY21 CARE MGMT	11673.9000	1.00	11,673.90	
025	Y3-55783		Y5-58482							Purchase Order Total		11,673.90	
025	Y3-55783	07/28/20	Y5-58763	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY21 CARE MGMT	13058.7500	1.00	13,058.75	
025	Y3-55783		Y5-58763							Purchase Order Total		13,058.75	
025	Y3-55783	07/28/20	Y5-59319	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY21 CARE MGMT	13218.9800	1.00	13,218.98	
025	Y3-55783		Y5-59319							Purchase Order Total		13,218.98	
025	Y3-55783	07/28/20	Y5-59831	03/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY21 CARE MGMT	12726.8400	1.00	12,726.84	
025	Y3-55783		Y5-59831							Purchase Order Total		12,726.84	
025	Y3-55794	07/29/20	Y5-58604	01/19/21	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	PHEP FEDERAL FUNDS	1893.1200	1.00	1,893.12	
025	Y3-55794		Y5-58604							Purchase Order Total		1,893.12	
025	Y3-55794	07/29/20	Y5-58915	02/04/21	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	OCT-DEC 2020	5282.6800	1.00	5,282.68	
025	Y3-55794		Y5-58915							Purchase Order Total		5,282.68	
025	Y3-55795	07/29/20	Y5-58484	01/08/21	545781	SOUTH CENTRAL	952	15	11/20 CASA III-B	19416.2400	1.00	19,416.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55795	07/29/20	Y5-58484	01/08/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/20 CASA III-C1	33727.2300	1.00	33,727.23	
025	Y3-55795	07/29/20	Y5-58484	01/08/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/20 CASA VII	6288.9000	1.00	6,288.90	
025	Y3-55795	07/29/20	Y5-58484	01/08/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/20 CASA ONLY	151.7600	1.00	151.76	
025	Y3-55795	07/29/20	Y5-58484	01/08/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/20 FY21 ADRC	18570.9600	1.00	18,570.96	
025	Y3-55795		Y5-58484							Purchase Order Total		78,155.09	
025	Y3-55795	07/29/20	Y5-58756	01/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/20 CASA III-B	18741.5400	1.00	18,741.54	
025	Y3-55795	07/29/20	Y5-58756	01/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/20 CASA III-C1	14395.6000	1.00	14,395.60	
025	Y3-55795	07/29/20	Y5-58756	01/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/20 CASA VII	4514.5500	1.00	4,514.55	
025	Y3-55795	07/29/20	Y5-58756	01/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/20 CASA ONLY	3127.5400	1.00	3,127.54	
025	Y3-55795	07/29/20	Y5-58756	01/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/20 FY21 ADRC	8415.3600	1.00	8,415.36	
025	Y3-55795		Y5-58756							Purchase Order Total		49,194.59	
025	Y3-55795	07/29/20	Y5-59394	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/21 CASA III-B	22692.3000	1.00	22,692.30	
025	Y3-55795	07/29/20	Y5-59394	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/21 CASA III-C1	14395.6000	1.00	14,395.60	
025	Y3-55795	07/29/20	Y5-59394	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/21 CASA VII	4627.3700	1.00	4,627.37	
025	Y3-55795	07/29/20	Y5-59394	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/21 CASA ONLY	3279.3100	1.00	3,279.31	
025	Y3-55795	07/29/20	Y5-59394	03/01/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/21 FY21 ADRC	6493.7300	1.00	6,493.73	
025	Y3-55795		Y5-59394							Purchase Order Total		51,488.31	
025	Y3-55795	07/29/20	Y5-59896	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/21 CASA III-B	31064.6900	1.00	31,064.69	
025	Y3-55795	07/29/20	Y5-59896	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/21 CASA TITLE VII	4585.4900	1.00	4,585.49	
025	Y3-55795	07/29/20	Y5-59896	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/21 CASA ONLY	3279.2800	1.00	3,279.28	
025	Y3-55795	07/29/20	Y5-59896	03/31/21	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/21 CASA ADRC	11250.0700	1.00	11,250.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA AREA ON													
025	Y3-55795		Y5-59896							Purchase Order Total		50,179.53	
025	Y3-55813	07/29/20	Y5-58612	01/19/21	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q1 JUL-SEP 2020	7450.9200	1.00	7,450.92	
025	Y3-55813		Y5-58612							Purchase Order Total		7,450.92	
025	Y3-55813	07/29/20	Y5-59440	03/03/21	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q2 OCT-DEC 2020	9404.3300	1.00	9,404.33	
025	Y3-55813		Y5-59440							Purchase Order Total		9,404.33	
025	Y3-55814	07/30/20	Y5-58467	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CASA III-B	1931.0000	1.00	1,931.00	
025	Y3-55814	07/30/20	Y5-58467	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CASA III-C1	9393.0900	1.00	9,393.09	
025	Y3-55814	07/30/20	Y5-58467	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CASA III-C2	47858.5600	1.00	47,858.56	
025	Y3-55814	07/30/20	Y5-58467	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 CASA ONLY	120.9100	1.00	120.91	
025	Y3-55814	07/30/20	Y5-58467	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY21 ADRC	18409.4100	1.00	18,409.41	
025	Y3-55814		Y5-58467							Purchase Order Total		77,712.97	
025	Y3-55814	07/30/20	Y5-58658	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CASA III-B	711.9600	1.00	711.96	
025	Y3-55814	07/30/20	Y5-58658	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CASA III-C2	51678.2500	1.00	51,678.25	
025	Y3-55814	07/30/20	Y5-58658	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 CASA ONLY	26.4600	1.00	26.46	
025	Y3-55814	07/30/20	Y5-58658	01/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY21 ADRC	51678.2500	1.00	51,678.25	
025	Y3-55814		Y5-58658							Purchase Order Total		104,094.92	
025	Y3-55814	07/30/20	Y5-58674	01/21/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY21 ADRC	6781.3600	1.00	6,781.36	
025	Y3-55814		Y5-58674							Purchase Order Total		6,781.36	
025	Y3-55814	07/30/20	Y5-59303	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CASA III-B	12.3600	1.00	12.36	
025	Y3-55814	07/30/20	Y5-59303	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CASA III-C2	58807.5500	1.00	58,807.55	
025	Y3-55814	07/30/20	Y5-59303	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 CASA ONLY	4272.1100	1.00	4,272.11	
025	Y3-55814	07/30/20	Y5-59303	02/25/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/21 FY21 ADRC	5981.3300	1.00	5,981.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55814		Y5-59303							Purchase Order Total		69,073.35	
025	Y3-55814	07/30/20	Y5-59738	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 CASA III-C2	52112.5200	1.00	52,112.52	
025	Y3-55814	07/30/20	Y5-59738	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 CASA ONLY	4799.3400	1.00	4,799.34	
025	Y3-55814	07/30/20	Y5-59738	03/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/21 FY21 ADRC	5648.8500	1.00	5,648.85	
025	Y3-55814		Y5-59738							Purchase Order Total		62,560.71	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA III-B	2608.0300	1.00	2,608.03	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA III-C1	2085.0600	1.00	2,085.06	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA III-C2	16332.6300	1.00	16,332.63	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA III-D	1575.0000	1.00	1,575.00	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA III-E	252.1100	1.00	252.11	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 CASA ONLY	81.1400	1.00	81.14	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY21 ADRC	5779.7500	1.00	5,779.75	
025	Y3-55815	07/30/20	Y5-58863	02/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	12/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-58863							Purchase Order Total		30,796.78	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CASA III-B	1964.9800	1.00	1,964.98	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CASA III-C1	1366.7400	1.00	1,366.74	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CASA III-C2	328.5300	1.00	328.53	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CASA III-E	262.8000	1.00	262.80	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 CASA ONLY	4125.4600	1.00	4,125.46	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY21 ADRC	7083.0200	1.00	7,083.02	
025	Y3-55815	07/30/20	Y5-59389	03/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	1/21 FY21 SEN VOL	2083.0800	1.00	2,083.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55815		Y5-59389							Purchase Order Total		17,214.61	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CASA III-B	4007.9900	1.00	4,007.99	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CASA III-C1	1579.1300	1.00	1,579.13	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CASA III-C2	14493.4100	1.00	14,493.41	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CASA III-E	224.3400	1.00	224.34	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 CASA ONLY	139.5100	1.00	139.51	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY21 ADRC	5888.3000	1.00	5,888.30	
025	Y3-55815	07/30/20	Y5-59904	03/31/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-59904							Purchase Order Total		28,415.74	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA III-B	81132.9400	1.00	81,132.94	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA III-C1	54966.3300	1.00	54,966.33	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA III-C2	3421.6300	1.00	3,421.63	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA III-E	9928.0500	1.00	9,928.05	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA VII	11389.7400	1.00	11,389.74	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA ONLY	25448.9100	1.00	25,448.91	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA ONLY CM	11169.6800	1.00	11,169.68	
025	Y3-55816	07/30/20	Y5-58421	01/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 FY21 ADRC	12252.6700	1.00	12,252.67	
025	Y3-55816		Y5-58421							Purchase Order Total		209,709.95	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA III-B	91766.3400	1.00	91,766.34	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA III-C1	52246.5000	1.00	52,246.50	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA III-C2	3702.2500	1.00	3,702.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA III-E	14250.9200	1.00	14,250.92	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA VII	9065.3500	1.00	9,065.35	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 CASA ONLY	20181.0200	1.00	20,181.02	
025	Y3-55816	07/30/20	Y5-58869	02/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/20 FY21 ADRC	3987.8300	1.00	3,987.83	
025	Y3-55816		Y5-58869							Purchase Order Total		195,200.21	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA III-B	99984.8900	1.00	99,984.89	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA III-C1	8856.5800	1.00	8,856.58	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA III-C2	2926.6600	1.00	2,926.66	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA III-E	9626.1300	1.00	9,626.13	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA VII	10194.6200	1.00	10,194.62	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 CASA ONLY	23589.1600	1.00	23,589.16	
025	Y3-55816	07/30/20	Y5-59387	03/01/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/21 FY21 ADRC	6499.8600	1.00	6,499.86	
025	Y3-55816		Y5-59387							Purchase Order Total		161,677.90	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CASA III-B	105421.8100	1.00	105,421.81	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CASA III-C1	8806.1900	1.00	8,806.19	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CASA III-C2	38977.7300	1.00	38,977.73	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CASA III-E	25070.6200	1.00	25,070.62	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 CASA VII	11277.4100	1.00	11,277.41	
025	Y3-55816	07/30/20	Y5-59784	03/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/21 FY21 ADRC	5825.3200	1.00	5,825.32	
025	Y3-55816		Y5-59784							Purchase Order Total		195,379.08	
025	Y3-55816	07/30/20	Y5-59901	03/31/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CASA ONLY SERVICES FY21	18688.6900	1.00	18,688.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816		Y5-59901							Purchase Order Total		18,688.69	
025	Y3-55818	07/30/20	Y5-59462	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948	00	1/8/21 STI	5565.0000	1.00	5,565.00	
025	Y3-55818		Y5-59462							Purchase Order Total		5,565.00	
025	Y3-55819	07/30/20	Y5-59460	03/04/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	1/7/21 STI	8722.0000	1.00	8,722.00	
025	Y3-55819		Y5-59460							Purchase Order Total		8,722.00	
025	Y3-55822	07/31/20	Y5-58428	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 CASA III-B	5793.1500	1.00	5,793.15	
025	Y3-55822	07/31/20	Y5-58428	01/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/20 CASA ONLY	6175.0000	1.00	6,175.00	
025	Y3-55822		Y5-58428							Purchase Order Total		11,968.15	
025	Y3-55822	07/31/20	Y5-58764	01/27/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/20 CASA III-B	14440.6600	1.00	14,440.66	
025	Y3-55822		Y5-58764							Purchase Order Total		14,440.66	
025	Y3-55822	07/31/20	Y5-59399	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 CASA III-B	27667.1100	1.00	27,667.11	
025	Y3-55822	07/31/20	Y5-59399	03/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/21 CASA ONLY	3875.0000	1.00	3,875.00	
025	Y3-55822		Y5-59399							Purchase Order Total		31,542.11	
025	Y3-55822	07/31/20	Y5-59780	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 CASA III-B	31886.1000	1.00	31,886.10	
025	Y3-55822	07/31/20	Y5-59780	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 CASA III-E	2880.1600	1.00	2,880.16	
025	Y3-55822		Y5-59780							Purchase Order Total		34,766.26	
025	Y3-55823	07/31/20	Y5-58442	01/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 CASA III-B	22469.2500	1.00	22,469.25	
025	Y3-55823	07/31/20	Y5-58442	01/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 CASA III-E	1942.8200	1.00	1,942.82	
025	Y3-55823	07/31/20	Y5-58442	01/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY21 ADRC	6211.2800	1.00	6,211.28	
025	Y3-55823		Y5-58442							Purchase Order Total		30,623.35	
025	Y3-55823	07/31/20	Y5-58740	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CASA III-B	38527.9200	1.00	38,527.92	
025	Y3-55823	07/31/20	Y5-58740	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CASA III-C1	52177.5900	1.00	52,177.59	
025	Y3-55823	07/31/20	Y5-58740	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 CASA III-E	1901.8900	1.00	1,901.89	
025	Y3-55823	07/31/20	Y5-58740	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY21 ADRC	6301.4000	1.00	6,301.40	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-55823		Y5-58740							Purchase Order Total		98,908.80		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CASA III-B	42401.1100	1.00	42,401.11		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CASA III-C1	21413.1300	1.00	21,413.13		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CASA III-C2	21164.3500	1.00	21,164.35		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CASA III-E	24232.1800	1.00	24,232.18		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 CASA VII	4617.7100	1.00	4,617.71		
025	Y3-55823	07/31/20	Y5-59381	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 FY21 ADRC	6755.9400	1.00	6,755.94		
025	Y3-55823		Y5-59381							Purchase Order Total		120,584.42		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA III-B	42442.3800	1.00	42,442.38		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA III-C1	15898.5200	1.00	15,898.52		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA III-C2	1239.6500	1.00	1,239.65		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA III-E	24974.3800	1.00	24,974.38		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA VII	3476.1900	1.00	3,476.19		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 CASA ONLY CM	3292.1100	1.00	3,292.11		
025	Y3-55823	07/31/20	Y5-59742	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 ADRC	5882.0100	1.00	5,882.01		
025	Y3-55823		Y5-59742							Purchase Order Total		97,205.24		
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CASA III-B	71847.0000	1.00	71,847.00		
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CASA III-C1	1072.0000	1.00	1,072.00		
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CASA III-D	10440.7500	1.00	10,440.75		
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/20 CASA III-E	126.0000	1.00	126.00		
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	LINCOLN CITY OF -	952	15	10/20 CASA ONLY	29289.0000	1.00	29,289.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55824	07/31/20	Y5-58416	01/05/21	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	10/20 FY21 ADRC	5032.0000	1.00	5,032.00	
025	Y3-55824		Y5-58416							Purchase Order Total		117,806.75	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA III-B	91985.0000	1.00	91,985.00	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA III-C1	1362.0000	1.00	1,362.00	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA III-D	9575.0000	1.00	9,575.00	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA III-E	129.0000	1.00	129.00	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA ONLY-CM	25809.0000	1.00	25,809.00	
025	Y3-55824	07/31/20	Y5-58864	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY21 ADRC	4221.0000	1.00	4,221.00	
025	Y3-55824		Y5-58864							Purchase Order Total		133,081.00	
025	Y3-55824	07/31/20	Y5-59318	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CASA III-B	26769.0000	1.00	26,769.00	
025	Y3-55824	07/31/20	Y5-59318	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CASA III-D	7297.0000	1.00	7,297.00	
025	Y3-55824	07/31/20	Y5-59318	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 CASA III-E	77.0000	1.00	77.00	
025	Y3-55824	07/31/20	Y5-59318	02/25/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/20 FY21 ADRC	4551.0000	1.00	4,551.00	
025	Y3-55824		Y5-59318							Purchase Order Total		38,694.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CASA III-B	102001.0000	1.00	102,001.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CASA III-C1	26716.0000	1.00	26,716.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CASA III-C2	95.0000	1.00	95.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CASA III-D	10360.0000	1.00	10,360.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 CASA III-E	3743.0000	1.00	3,743.00	
025	Y3-55824	07/31/20	Y5-59626	03/15/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/20 FY21 ADRC	4230.0000	1.00	4,230.00	
025	Y3-55824		Y5-59626							Purchase Order Total		147,145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55826	07/31/20	Y5-58469	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CASA III-B	6085.1200	1.00	6,085.12	
025	Y3-55826	07/31/20	Y5-58469	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CASA III-C1	13674.8000	1.00	13,674.80	
025	Y3-55826	07/31/20	Y5-58469	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 CASA III-C2	35291.8500	1.00	35,291.85	
025	Y3-55826	07/31/20	Y5-58469	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 FY21 SEN VOL	1278.3600	1.00	1,278.36	
025	Y3-55826	07/31/20	Y5-58469	01/08/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/20 FY21 ADRC	4685.6200	1.00	4,685.62	
025	Y3-55826		Y5-58469						Purchase Order Total			61,015.75	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CASA III-B	8528.1500	1.00	8,528.15	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CASA III-C1	17534.6300	1.00	17,534.63	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CASA III-C2	34934.2900	1.00	34,934.29	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CASA III-E	3070.9100	1.00	3,070.91	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY21 SEN VOL	1396.4200	1.00	1,396.42	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 CASA ONLY	3125.0000	1.00	3,125.00	
025	Y3-55826	07/31/20	Y5-58761	01/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/20 FY21 ADRC	6487.5300	1.00	6,487.53	
025	Y3-55826		Y5-58761						Purchase Order Total			75,076.93	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CASA III-B	7795.7000	1.00	7,795.70	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CASA III-C1	17221.3400	1.00	17,221.34	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CASA III-C2	39040.9800	1.00	39,040.98	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CASA III-E	4205.4400	1.00	4,205.44	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY21 SEN VOL	392.1500	1.00	392.15	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 CASA ONLY	3125.0000	1.00	3,125.00	
025	Y3-55826	07/31/20	Y5-59320	02/25/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 FY21 ADRC	5041.6900	1.00	5,041.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55826		Y5-59320							Purchase Order Total		76,822.30	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CASA III-B	6535.7400	1.00	6,535.74	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CASA III-C1	41980.2600	1.00	41,980.26	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CASA III-C2	1980.9300	1.00	1,980.93	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 CASA III-E	4333.6500	1.00	4,333.65	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY21 SEN VOL	329.3500	1.00	329.35	
025	Y3-55826	07/31/20	Y5-59786	03/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/21 FY21 ADRC	4762.5600	1.00	4,762.56	
025	Y3-55826		Y5-59786							Purchase Order Total		59,922.49	
025	Y3-55835	08/04/20	Y5-58613	01/19/21	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q1 JUL-SEP 2020	8367.4100	1.00	8,367.41	
025	Y3-55835		Y5-58613							Purchase Order Total		8,367.41	
025	Y3-55835	08/04/20	Y5-59464	03/04/21	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	OCT-DEC 2020	8367.4100	1.00	8,367.41	
025	Y3-55835		Y5-59464							Purchase Order Total		8,367.41	
025	Y3-55840	08/04/20	Y5-59177	02/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	25	2/2021	23708.8000	1.00	23,708.80	
025	Y3-55840		Y5-59177							Purchase Order Total		23,708.80	
025	Y3-55883	08/05/20	Y5-59616	03/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90181517	25009.0100	1.00	25,009.01	
025	Y3-55883	08/05/20	Y5-59616	03/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90181518	7665.2900	1.00	7,665.29	
025	Y3-55883		Y5-59616							Purchase Order Total		32,674.30	
025	Y3-55886	08/05/20	Y5-58597	01/19/21	896474	MIDTOWN HEALTH CENTER INC	990	29	Q1 JUL-SEP 2020	2688.4100	1.00	2,688.41	
025	Y3-55886		Y5-58597							Purchase Order Total		2,688.41	
025	Y3-55886	08/05/20	Y5-59441	03/03/21	896474	MIDTOWN HEALTH CENTER INC	990	29	Q2 OCT-DEC	9186.9700	1.00	9,186.97	
025	Y3-55886		Y5-59441							Purchase Order Total		9,186.97	
025	Y3-55975	08/12/20	Y5-58523	01/12/21	2038309	COLLEGE POSSIBLE	952	90	NOV	27174.7100	1.00	27,174.71	
025	Y3-55975		Y5-58523							Purchase Order Total		27,174.71	
025	Y3-55975	08/12/20	Y5-58911	02/04/21	2038309	COLLEGE POSSIBLE	952	90	DEC	22334.1200	1.00	22,334.12	
025	Y3-55975		Y5-58911							Purchase Order Total		22,334.12	
025	Y3-55975	08/12/20	Y5-59355	02/26/21	2038309	COLLEGE POSSIBLE	952	90	JAN 2021	29421.1800	1.00	29,421.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55975		Y5-59355							Purchase Order Total		29,421.18	
025	Y3-55975	08/12/20	Y5-59825	03/25/21	2038309	COLLEGE POSSIBLE	952	90	FEB	29174.1200	1.00	29,174.12	
025	Y3-55975		Y5-59825							Purchase Order Total		29,174.12	
025	Y3-55983	08/14/20	Y5-59039	02/11/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC COVID PAYMENT #3	39065.0000	1.00	39,065.00	
025	Y3-55983		Y5-59039							Purchase Order Total		39,065.00	
025	Y3-55983	08/14/20	Y5-59226	02/23/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC COVID #5	400.2500	1.00	400.25	
025	Y3-55983		Y5-59226							Purchase Order Total		400.25	
025	Y3-55983	08/14/20	Y5-59567	03/11/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	TECHNOLOGY EXPENSE	19819.7500	1.00	19,819.75	
025	Y3-55983	08/14/20	Y5-59567	03/11/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	ADMIN EXPENSES	13235.0000	1.00	13,235.00	
025	Y3-55983		Y5-59567							Purchase Order Total		33,054.75	
025	Y3-56073	08/18/20	Y5-58615	01/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 0090180940	219326.7600	1.00	219,326.76	
025	Y3-56073		Y5-58615							Purchase Order Total		219,326.76	
025	Y3-56073	08/18/20	Y5-59909	03/31/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90181399	184863.3200	1.00	184,863.32	
025	Y3-56073		Y5-59909							Purchase Order Total		184,863.32	
025	Y3-56075	08/18/20	Y5-58596	01/19/21	2338794	NATIONAL ABLE NETWORK INC	952	15	12/20 PY20 SCSEP	60023.0600	1.00	60,023.06	
025	Y3-56075		Y5-58596							Purchase Order Total		60,023.06	
025	Y3-56075	08/18/20	Y5-59203	02/23/21	2338794	NATIONAL ABLE NETWORK INC	952	15	1/21 PY20 SCSEP	41962.1500	1.00	41,962.15	
025	Y3-56075		Y5-59203							Purchase Order Total		41,962.15	
025	Y3-56075	08/18/20	Y5-59677	03/17/21	2338794	NATIONAL ABLE NETWORK INC	952	15	2/21 PY2020 SCSEP	42448.5200	1.00	42,448.52	
025	Y3-56075		Y5-59677							Purchase Order Total		42,448.52	
025	Y3-56076	08/18/20	Y5-58614	01/19/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 JUL-SEP 2020	43953.5600	1.00	43,953.56	
025	Y3-56076		Y5-58614							Purchase Order Total		43,953.56	
025	Y3-56076	08/18/20	Y5-58745	01/26/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	JUNE-SEPT 2020	262519.8000	1.00	262,519.80	
025	Y3-56076		Y5-58745							Purchase Order Total		262,519.80	
025	Y3-56076	08/18/20	Y5-59090	02/11/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	NOV-DEC 2020	88193.6800	1.00	88,193.68	
025	Y3-56076		Y5-59090							Purchase Order Total		88,193.68	
025	Y3-56076	08/18/20	Y5-59336	02/26/21	1900825	NEBRASKA REGIONAL	990	29	Q2 OCT-DEC 2020	40597.8400	1.00	40,597.84	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POISON CENTE							
025	Y3-56076		Y5-59336							Purchase Order Total		40,597.84	
025	Y3-56112	08/20/20	Y5-58586	01/15/21	580994	FAMILY SERVICE ASSOCIATION	952	25	12/4/2020	1776.9300	1.00	1,776.93	
025	Y3-56112		Y5-58586							Purchase Order Total		1,776.93	
025	Y3-56112	08/20/20	Y5-59619	03/12/21	580994	FAMILY SERVICE ASSOCIATION	952	25	02/2021	541.6100	1.00	541.61	
025	Y3-56112		Y5-59619							Purchase Order Total		541.61	
025	Y3-56113	08/20/20	Y5-58592	01/19/21	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#011809 SUBAW#56113	28613.8600	1.00	28,613.86	
025	Y3-56113		Y5-58592							Purchase Order Total		28,613.86	
025	Y3-56170	08/24/20	Y5-59221	02/23/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 IMM OCT-DEC 2020	207.9700	1.00	207.97	
025	Y3-56170	08/24/20	Y5-59221	02/23/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 IMM OCT-DEC 2020	519.9500	1.00	519.95	
025	Y3-56170	08/24/20	Y5-59221	02/23/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 IMM OCT-DEC 2020	4471.5300	1.00	4,471.53	
025	Y3-56170	08/24/20	Y5-59221	02/23/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 IMM OCT-DEC 2020	5722.7900	1.00	5,722.79	
025	Y3-56170		Y5-59221							Purchase Order Total		10,922.24	
025	Y3-56171	08/24/20	Y5-58395	01/04/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 IMM JUL-SEP2020	101.1300	1.00	101.13	
025	Y3-56171	08/24/20	Y5-58395	01/04/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 IMM JUL-SEP2020	421.2500	1.00	421.25	
025	Y3-56171	08/24/20	Y5-58395	01/04/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 IMM JUL-SEP2020	3195.6000	1.00	3,195.60	
025	Y3-56171		Y5-58395							Purchase Order Total		3,717.98	
025	Y3-56171	08/24/20	Y5-59323	02/25/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 IMM OCT-DEC 2020	137.1200	1.00	137.12	
025	Y3-56171	08/24/20	Y5-59323	02/25/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 IMM OCT-DEC 2020	571.1600	1.00	571.16	
025	Y3-56171	08/24/20	Y5-59323	02/25/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 IMM OCT-DEC 2020	4332.8300	1.00	4,332.83	
025	Y3-56171	08/24/20	Y5-59323	02/25/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 IMM OCT-DEC 2020	7453.7500	1.00	7,453.75	
025	Y3-56171		Y5-59323							Purchase Order Total		12,494.86	
025	Y3-56184	08/24/20	Y5-59220	02/23/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 IMM OCT-DEC 2020	206.8900	1.00	206.89	
025	Y3-56184	08/24/20	Y5-59220	02/23/21	853399	LOUP BASIN PUBLIC	952	85	Q2 IMM OCT-DEC 2020	487.3800	1.00	487.38	

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56184	08/24/20	Y5-59220	02/23/21	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q2 IMM OCT-DEC 2020	3793.5500	1.00	3,793.55	
025	Y3-56184	08/24/20	Y5-59220	02/23/21	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q2 IMM OCT-DEC 2020	11565.7600	1.00	11,565.76	
025	Y3-56184		Y5-59220							Purchase Order Total		16,053.58	
025	Y3-56188	08/24/20	Y5-58891	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 HEPB OCT-DEC 2020	315.8500	1.00	315.85	
025	Y3-56188	08/24/20	Y5-58891	02/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 HEPB OCT-DEC 2020	2842.6900	1.00	2,842.69	
025	Y3-56188		Y5-58891							Purchase Order Total		3,158.54	
025	Y3-56194	08/24/20	Y5-58896	02/03/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 IMM OCT-DEC 2020	213.3000	1.00	213.30	
025	Y3-56194	08/24/20	Y5-58896	02/03/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 IMM OCT-DEC 2020	213.3000	1.00	213.30	
025	Y3-56194	08/24/20	Y5-58896	02/03/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 IMM OCT-DEC 2020	6683.4300	1.00	6,683.43	
025	Y3-56194		Y5-58896							Purchase Order Total		7,110.03	
025	Y3-56253	08/26/20	Y5-59032	02/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 IMM OCT-DEC 2020	202.5400	1.00	202.54	
025	Y3-56253	08/26/20	Y5-59032	02/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 IMM OCT-DEC 2020	2126.6400	1.00	2,126.64	
025	Y3-56253	08/26/20	Y5-59032	02/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 IMM OCT-DEC 2020	7797.7000	1.00	7,797.70	
025	Y3-56253	08/26/20	Y5-59032	02/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 FLU OCT-DEC 2020	2753.1100	1.00	2,753.11	
025	Y3-56253	08/26/20	Y5-59032	02/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 COVIDOCT-DEC 2020	2596.5800	1.00	2,596.58	
025	Y3-56253		Y5-59032							Purchase Order Total		15,476.57	
025	Y3-56257	08/26/20	Y5-59324	02/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 IMM OCT-DEC 2020	76.7500	1.00	76.75	
025	Y3-56257	08/26/20	Y5-59324	02/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 IMM OCT-DEC 2020	374.5800	1.00	374.58	
025	Y3-56257	08/26/20	Y5-59324	02/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 IMM OCT-DEC 2020	2828.6800	1.00	2,828.68	
025	Y3-56257	08/26/20	Y5-59324	02/25/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 IMM OCT-DEC 2020	26156.9100	1.00	26,156.91	
025	Y3-56257		Y5-59324							Purchase Order Total		29,436.92	
025	Y3-56261	08/26/20	Y5-58893	02/02/21	573784	CENTRAL NEBRASKA	952	85	Q2 IMM OCT-DEC 2020	189.2300	1.00	189.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56261	08/26/20	Y5-58893	02/02/21	573784	COMMUNITY ACT CENTRAL NEBRASKA	952	85	Q2 IMM OCT-DEC 2020	1249.7800	1.00	1,249.78	
025	Y3-56261	08/26/20	Y5-58893	02/02/21	573784	COMMUNITY ACT CENTRAL NEBRASKA	952	85	Q2 IMM OCT-DEC 2020	9562.6000	1.00	9,562.60	
025	Y3-56261		Y5-58893			COMMUNITY ACT				Purchase Order Total		11,001.61	
025	Y3-56262	08/26/20	Y5-59097	02/12/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-177	21686.7000	1.00	21,686.70	
025	Y3-56262		Y5-59097							Purchase Order Total		21,686.70	
025	Y3-56293	08/28/20	Y5-58528	01/12/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90181190	4118.2100	1.00	4,118.21	
025	Y3-56293		Y5-58528							Purchase Order Total		4,118.21	
025	Y3-56293	08/28/20	Y5-58917	02/04/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90181348	4178.5000	1.00	4,178.50	
025	Y3-56293		Y5-58917							Purchase Order Total		4,178.50	
025	Y3-56293	08/28/20	Y5-59594	03/11/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	9018682	4178.5000	1.00	4,178.50	
025	Y3-56293		Y5-59594							Purchase Order Total		4,178.50	
025	Y3-56293	08/28/20	Y5-59824	03/25/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90181826	5026.2100	1.00	5,026.21	
025	Y3-56293		Y5-59824							Purchase Order Total		5,026.21	
025	Y3-56294	08/28/20	Y5-58524	01/12/21	869745	PARTNERSHIP 4 KIDS	952	90	NOV	5003.4100	1.00	5,003.41	
025	Y3-56294		Y5-58524							Purchase Order Total		5,003.41	
025	Y3-56294	08/28/20	Y5-58914	02/04/21	869745	PARTNERSHIP 4 KIDS	952	90	DEC	11479.2100	1.00	11,479.21	
025	Y3-56294		Y5-58914							Purchase Order Total		11,479.21	
025	Y3-56294	08/28/20	Y5-59556	03/10/21	869745	PARTNERSHIP 4 KIDS	952	90	JAN 2021	9084.3900	1.00	9,084.39	
025	Y3-56294		Y5-59556							Purchase Order Total		9,084.39	
025	Y3-56295	08/28/20	Y5-59064	02/11/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	11821-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-59064							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-59583	03/11/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	21421-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-59583							Purchase Order Total		3,900.00	
025	Y3-56341	08/31/20	Y5-58455	01/07/21	538163	LEGAL AID OF NEBRASKA	952	62	SEPT/OCT 2020	2952.0000	1.00	2,952.00	
025	Y3-56341		Y5-58455							Purchase Order Total		2,952.00	
025	Y3-56341	08/31/20	Y5-58513	01/12/21	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2020	11439.0000	1.00	11,439.00	
025	Y3-56341		Y5-58513							Purchase Order Total		11,439.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56341	08/31/20	Y5-59537	03/09/21	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2020	10332.0000	1.00	10,332.00	
025	Y3-56341		Y5-59537							Purchase Order Total		10,332.00	
025	Y3-56341	08/31/20	Y5-59600	03/11/21	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2021	15252.0000	1.00	15,252.00	
025	Y3-56341		Y5-59600							Purchase Order Total		15,252.00	
025	Y3-56342	08/31/20	Y5-59208	02/23/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	OCTOBER 2020	10364.0000	1.00	10,364.00	
025	Y3-56342	08/31/20	Y5-59208	02/23/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	NOV 2020	9734.4000	1.00	9,734.40	
025	Y3-56342	08/31/20	Y5-59208	02/23/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	DEC 2020	16458.4700	1.00	16,458.47	
025	Y3-56342		Y5-59208							Purchase Order Total		36,556.87	
025	Y3-56342	08/31/20	Y5-59593	03/11/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JAN 2021	12302.0400	1.00	12,302.04	
025	Y3-56342		Y5-59593							Purchase Order Total		12,302.04	
025	Y3-56342	08/31/20	Y5-59823	03/25/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	FEB 2021	11764.0400	1.00	11,764.04	
025	Y3-56342		Y5-59823							Purchase Order Total		11,764.04	
025	Y3-56343	08/31/20	Y5-59620	03/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	02/2021	272426.2100	1.00	272,426.21	
025	Y3-56343	08/31/20	Y5-59620	03/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	02/2021	13621.3100	1.00	13,621.31	
025	Y3-56343		Y5-59620							Purchase Order Total		286,047.52	
025	Y3-56343	08/31/20	Y5-59827	03/25/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	55500.0000	1.00	55,500.00	
025	Y3-56343	08/31/20	Y5-59827	03/25/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	2775.0000	1.00	2,775.00	
025	Y3-56343		Y5-59827							Purchase Order Total		58,275.00	
025	Y3-56344	08/31/20	Y5-59052	02/11/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	OCT 2020	3255.2300	1.00	3,255.23	
025	Y3-56344	08/31/20	Y5-59052	02/11/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	NOV 2020	6189.3800	1.00	6,189.38	
025	Y3-56344		Y5-59052							Purchase Order Total		9,444.61	
025	Y3-56344	08/31/20	Y5-59149	02/16/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	DEC 2020	604.6100	1.00	604.61	
025	Y3-56344		Y5-59149							Purchase Order Total		604.61	
025	Y3-56344	08/31/20	Y5-59554	03/10/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JAN 2021	4701.2600	1.00	4,701.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56344		Y5-59554							Purchase Order Total		4,701.26	
025	Y3-56346	08/31/20	Y5-59210	02/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2750000030	17494.6900	1.00	17,494.69	
025	Y3-56346	08/31/20	Y5-59210	02/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2750000030	8734.2300	1.00	8,734.23	
025	Y3-56346		Y5-59210							Purchase Order Total		26,228.92	
025	Y3-56347	08/31/20	Y5-58529	01/12/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	19550.0000	1.00	19,550.00	
025	Y3-56347		Y5-58529							Purchase Order Total		19,550.00	
025	Y3-56347	08/31/20	Y5-58912	02/04/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	*****	1.00	2,416,286.00	
025	Y3-56347		Y5-58912							Purchase Order Total		2,416,286.00	
025	Y3-56347	08/31/20	Y5-58922	02/05/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	28278.0000	1.00	28,278.00	
025	Y3-56347		Y5-58922							Purchase Order Total		28,278.00	
025	Y3-56347	08/31/20	Y5-59553	03/10/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	DEC 2020	27306.0000	1.00	27,306.00	
025	Y3-56347		Y5-59553							Purchase Order Total		27,306.00	
025	Y3-56348	08/31/20	Y5-59602	03/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90181625	6393.9700	1.00	6,393.97	
025	Y3-56348		Y5-59602							Purchase Order Total		6,393.97	
025	Y3-56398	09/03/20	Y5-59373	03/01/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 IMM OCT-DEC 2020	177.9600	1.00	177.96	
025	Y3-56398	09/03/20	Y5-59373	03/01/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 IMM OCT-DEC 2020	266.9500	1.00	266.95	
025	Y3-56398	09/03/20	Y5-59373	03/01/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 IMM OCT-DEC 2020	2521.1400	1.00	2,521.14	
025	Y3-56398	09/03/20	Y5-59373	03/01/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 FLU OCT-DEC 2020	24121.1600	1.00	24,121.16	
025	Y3-56398	09/03/20	Y5-59373	03/01/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 COVIDOCT-DEC	4567.8500	1.00	4,567.85	
025	Y3-56398		Y5-59373							Purchase Order Total		31,655.06	
025	Y3-56426	09/04/20	Y5-58949	02/08/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 IMM OCT-DEC 2020	210.8400	1.00	210.84	
025	Y3-56426	09/04/20	Y5-58949	02/08/21	573884	DAKOTA COUNTY -	952	85	Q2 IMM OCT-DEC 2020	878.2300	1.00	878.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56426	09/04/20	Y5-58949	02/08/21	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 IMM OCT-DEC 2020	6662.3400	1.00	6,662.34	
025	Y3-56426	09/04/20	Y5-58949	02/08/21	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 FLU OCT-DEC 2020	1386.7100	1.00	1,386.71	
025	Y3-56426	09/04/20	Y5-58949	02/08/21	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 COVIDOCT-DEC 2020	927.5800	1.00	927.58	
025	Y3-56426		Y5-58949							Purchase Order Total		10,065.70	
025	Y3-56427	09/04/20	Y5-58892	02/02/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 IMM OCT-DEC 2020	159.5500	1.00	159.55	
025	Y3-56427	09/04/20	Y5-58892	02/02/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 IMM OCT-DEC 2020	239.3200	1.00	239.32	
025	Y3-56427	09/04/20	Y5-58892	02/02/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 IMM OCT-DEC 2020	1196.6100	1.00	1,196.61	
025	Y3-56427		Y5-58892							Purchase Order Total		1,595.48	
025	Y3-56457	09/10/20	Y5-59341	02/26/21	548508	RESOLUTION CENTER	961	00	QTR ENDING 12-31-20	1800.0000	1.00	1,800.00	
025	Y3-56457		Y5-59341							Purchase Order Total		1,800.00	
025	Y3-56458	09/10/20	Y5-59345	02/26/21	514404	MEDIATION WEST	961	00	QTR ENDING 12-31-20	4800.0000	1.00	4,800.00	
025	Y3-56458		Y5-59345							Purchase Order Total		4,800.00	
025	Y3-56459	09/10/20	Y5-59340	02/26/21	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 12-31-20	4200.0000	1.00	4,200.00	
025	Y3-56459		Y5-59340							Purchase Order Total		4,200.00	
025	Y3-56460	09/10/20	Y5-59344	02/26/21	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 12-31-20	6000.0000	1.00	6,000.00	
025	Y3-56460		Y5-59344							Purchase Order Total		6,000.00	
025	Y3-56461	09/10/20	Y5-59346	02/26/21	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 12-31-20	4200.0000	1.00	4,200.00	
025	Y3-56461		Y5-59346							Purchase Order Total		4,200.00	
025	Y3-56462	09/10/20	Y5-59342	02/26/21	534914	MEDIATION CENTER	961	00	QTR ENDING 12-31-20	8400.0000	1.00	8,400.00	
025	Y3-56462		Y5-59342							Purchase Order Total		8,400.00	
025	Y3-56524	09/11/20	Y5-59819	03/25/21	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	SUBAW#56524 1ST PYMT	8023.5600	1.00	8,023.56	
025	Y3-56524		Y5-59819							Purchase Order Total		8,023.56	
025	Y3-56525	09/11/20	Y5-59618	03/12/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	03/2021	5711.6900	1.00	5,711.69	
025	Y3-56525		Y5-59618							Purchase Order Total		5,711.69	
025	Y3-56532	09/14/20	Y5-59259	02/24/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	1/21 ADRC NWD	10817.1800	1.00	10,817.18	
025	Y3-56532		Y5-59259							Purchase Order Total		10,817.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56584	09/15/20	Y5-59228	02/23/21	542699	PONCA TRIBE OF NEBRASKA	948	73	3RD QUARTER	358.7300	1.00	358.73	
025	Y3-56584	09/15/20	Y5-59228	02/23/21	542699	PONCA TRIBE OF NEBRASKA	948	73	3RD QUARTER	97.8400	1.00	97.84	
025	Y3-56584	09/15/20	Y5-59228	02/23/21	542699	PONCA TRIBE OF NEBRASKA	948	73	3RD QUARTER	4043.8500	1.00	4,043.85	
025	Y3-56584	09/15/20	Y5-59228	02/23/21	542699	PONCA TRIBE OF NEBRASKA	948	73	3RD QUARTER	76.0900	1.00	76.09	
025	Y3-56584	09/15/20	Y5-59228	02/23/21	542699	PONCA TRIBE OF NEBRASKA	948	73	3RD QUARTER	4533.0200	1.00	4,533.02	
025	Y3-56584		Y5-59228							Purchase Order Total		9,109.53	
025	Y3-56607	09/16/20	Y5-59211	02/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	0080001795	7972.5500	1.00	7,972.55	
025	Y3-56607		Y5-59211							Purchase Order Total		7,972.55	
025	Y3-56608	09/16/20	Y5-58526	01/12/21	50	SUPREME COURT	952	90	1243938	12458.6700	1.00	12,458.67	
025	Y3-56608		Y5-58526							Purchase Order Total		12,458.67	
025	Y3-56608	09/16/20	Y5-58527	01/12/21	50	SUPREME COURT	952	90	1248154	8785.1600	1.00	8,785.16	
025	Y3-56608		Y5-58527							Purchase Order Total		8,785.16	
025	Y3-56608	09/16/20	Y5-58916	02/04/21	50	SUPREME COURT	952	90	1251773	9952.0500	1.00	9,952.05	
025	Y3-56608		Y5-58916							Purchase Order Total		9,952.05	
025	Y3-56608	09/16/20	Y5-59555	03/10/21	50	SUPREME COURT	952	90	1255718	7739.0000	1.00	7,739.00	
025	Y3-56608		Y5-59555							Purchase Order Total		7,739.00	
025	Y3-56609	09/16/20	Y5-59539	03/10/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2/2021	8362.7900	1.00	8,362.79	
025	Y3-56609		Y5-59539							Purchase Order Total		8,362.79	
025	Y3-56610	09/16/20	Y5-58518	01/12/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	11302020	1919.9400	1.00	1,919.94	
025	Y3-56610	09/16/20	Y5-58518	01/12/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	11302020	1524.0600	1.00	1,524.06	
025	Y3-56610		Y5-58518							Purchase Order Total		3,444.00	
025	Y3-56610	09/16/20	Y5-58574	01/14/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	122120	11143.8100	1.00	11,143.81	
025	Y3-56610	09/16/20	Y5-58574	01/14/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	122120	3638.1000	1.00	3,638.10	
025	Y3-56610		Y5-58574							Purchase Order Total		14,781.91	
025	Y3-56610	09/16/20	Y5-59515	03/08/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	2052021	4363.6700	1.00	4,363.67	
025	Y3-56610	09/16/20	Y5-59515	03/08/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	2052021	1869.0700	1.00	1,869.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56610		Y5-59515							Purchase Order Total		6,232.74	
025	Y3-56611	09/16/20	Y5-59709	03/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	90181702	10691.6100	1.00	10,691.61	
025	Y3-56611		Y5-59709							Purchase Order Total		10,691.61	
025	Y3-56704	09/18/20	Y5-59444	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	201.4700	1.00	201.47	
025	Y3-56704	09/18/20	Y5-59444	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	554.0600	1.00	554.06	
025	Y3-56704	09/18/20	Y5-59444	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	4281.3600	1.00	4,281.36	
025	Y3-56704	09/18/20	Y5-59444	03/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 FLU OCT-DEC 2020	357.8400	1.00	357.84	
025	Y3-56704		Y5-59444							Purchase Order Total		5,394.73	
025	Y3-56707	09/18/20	Y5-59214	02/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 IMM OCT-DEC 2020	740.0500	1.00	740.05	
025	Y3-56707	09/18/20	Y5-59214	02/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 IMM OCT-DEC 2020	370.0200	1.00	370.02	
025	Y3-56707	09/18/20	Y5-59214	02/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 IMM OCT-DEC 2020	11224.0700	1.00	11,224.07	
025	Y3-56707		Y5-59214							Purchase Order Total		12,334.14	
025	Y3-56708	09/18/20	Y5-58588	01/15/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 IMM JUL-SEPT 2020	176.0700	1.00	176.07	
025	Y3-56708	09/18/20	Y5-58588	01/15/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 IMM JUL-SEPT 2020	227.4200	1.00	227.42	
025	Y3-56708	09/18/20	Y5-58588	01/15/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 IMM JUL-SEPT 2020	4181.5700	1.00	4,181.57	
025	Y3-56708		Y5-58588							Purchase Order Total		4,585.06	
025	Y3-56710	09/18/20	Y5-58897	02/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	174.2600	1.00	174.26	
025	Y3-56710	09/18/20	Y5-58897	02/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	871.3100	1.00	871.31	
025	Y3-56710	09/18/20	Y5-58897	02/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	4763.1800	1.00	4,763.18	
025	Y3-56710		Y5-58897							Purchase Order Total		5,808.75	
025	Y3-56718	09/21/20	Y5-58621	01/19/21	2025654	MENTOR NEBRASKA	952	90	NOVEMBER 2020 EXPENSE	4944.5300	1.00	4,944.53	
025	Y3-56718		Y5-58621							Purchase Order Total		4,944.53	
025	Y3-56719	09/21/20	Y5-59094	02/12/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3599	3449.3700	1.00	3,449.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56719	09/21/20	Y5-59094	02/12/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	44552	207.1200	1.00	207.12	
025	Y3-56719		Y5-59094							Purchase Order Total		3,656.49	
025	Y3-56721	09/21/20	Y5-58995	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	9248.9200	1.00	9,248.92	
025	Y3-56721		Y5-58995							Purchase Order Total		9,248.92	
025	Y3-56721	09/21/20	Y5-59001	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	7193.6700	1.00	7,193.67	
025	Y3-56721		Y5-59001							Purchase Order Total		7,193.67	
025	Y3-56723	09/21/20	Y5-58403	01/04/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	1ST QTR HSATF	11339.9800	1.00	11,339.98	
025	Y3-56723		Y5-58403							Purchase Order Total		11,339.98	
025	Y3-56723	09/21/20	Y5-58998	02/09/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	2ND QTR HSATF	13626.5600	1.00	13,626.56	
025	Y3-56723		Y5-58998							Purchase Order Total		13,626.56	
025	Y3-56724	09/21/20	Y5-58996	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	10786.5200	1.00	10,786.52	
025	Y3-56724		Y5-58996							Purchase Order Total		10,786.52	
025	Y3-56726	09/21/20	Y5-59291	02/25/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	2ND QTR HSATF	9824.8700	1.00	9,824.87	
025	Y3-56726		Y5-59291							Purchase Order Total		9,824.87	
025	Y3-56726	09/21/20	Y5-59559	03/10/21	513859	CARE CORPS INC	952	55	2ND QTR HSATF	5249.2700	1.00	5,249.27	
025	Y3-56726		Y5-59559							Purchase Order Total		5,249.27	
025	Y3-56727	09/21/20	Y5-58549	01/13/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	1ST QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-56727		Y5-58549							Purchase Order Total		10,000.00	
025	Y3-56727	09/21/20	Y5-59058	02/11/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	2ND QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-56727		Y5-59058							Purchase Order Total		10,000.00	
025	Y3-56728	09/21/20	Y5-59057	02/11/21	514429	CENTERPOINTE	952	55	2ND QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-56728		Y5-59057							Purchase Order Total		10,000.00	
025	Y3-56729	09/21/20	Y5-59056	02/11/21	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 1	3030.3500	1.00	3,030.35	
025	Y3-56729		Y5-59056							Purchase Order Total		3,030.35	
025	Y3-56765	09/22/20	Y5-59422	03/02/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	251	14921.4200	1.00	14,921.42	
025	Y3-56765		Y5-59422							Purchase Order Total		14,921.42	
025	Y3-56766	09/22/20	Y5-59219	02/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	DECEMBER 31, 2020	22028.9000	1.00	22,028.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56766		Y5-59219							Purchase Order Total		22,028.90	
025	Y3-56769	09/22/20	Y5-59423	03/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	FEBRUARY 11, 2021	10213.8400	1.00	10,213.84	
025	Y3-56769		Y5-59423							Purchase Order Total		10,213.84	
025	Y3-56770	09/22/20	Y5-59012	02/10/21	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-DEC20	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-59012							Purchase Order Total		3,589.72	
025	Y3-56770	09/22/20	Y5-59087	02/11/21	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JAN21	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-59087							Purchase Order Total		3,589.72	
025	Y3-56770	09/22/20	Y5-59642	03/16/21	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-FEB21	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-59642							Purchase Order Total		3,589.72	
025	Y3-56798	09/24/20	Y5-58525	01/12/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV	5602.1100	1.00	5,602.11	
025	Y3-56798		Y5-58525							Purchase Order Total		5,602.11	
025	Y3-56798	09/24/20	Y5-58913	02/04/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DEC	4675.8100	1.00	4,675.81	
025	Y3-56798		Y5-58913							Purchase Order Total		4,675.81	
025	Y3-56798	09/24/20	Y5-59589	03/11/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JAN 2021	4675.8100	1.00	4,675.81	
025	Y3-56798		Y5-59589							Purchase Order Total		4,675.81	
025	Y3-56798	09/24/20	Y5-59822	03/25/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	FEB 2021	5386.3300	1.00	5,386.33	
025	Y3-56798		Y5-59822							Purchase Order Total		5,386.33	
025	Y3-56800	09/24/20	Y5-59424	03/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-01	10832.7200	1.00	10,832.72	
025	Y3-56800		Y5-59424							Purchase Order Total		10,832.72	
025	Y3-56808	09/24/20	Y5-59216	02/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3592	2388.9800	1.00	2,388.98	
025	Y3-56808		Y5-59216							Purchase Order Total		2,388.98	
025	Y3-56808	09/24/20	Y5-59426	03/02/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3618	4885.5500	1.00	4,885.55	
025	Y3-56808		Y5-59426							Purchase Order Total		4,885.55	
025	Y3-56808	09/24/20	Y5-59526	03/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3618	3.0000	1.00	3.00	
025	Y3-56808		Y5-59526							Purchase Order Total		3.00	
025	Y3-56808	09/24/20	Y5-59872	03/29/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3636	5048.1600	1.00	5,048.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56808		Y5-59872							Purchase Order Total		5,048.16	
025	Y3-56809	09/24/20	Y5-59230	02/23/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-30	7961.5300	1.00	7,961.53	
025	Y3-56809	09/24/20	Y5-59230	02/23/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-31	6706.3100	1.00	6,706.31	
025	Y3-56809	09/24/20	Y5-59230	02/23/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-32	8783.0400	1.00	8,783.04	
025	Y3-56809		Y5-59230							Purchase Order Total		23,450.88	
025	Y3-56809	09/24/20	Y5-59826	03/25/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-33	8858.2100	1.00	8,858.21	
025	Y3-56809		Y5-59826							Purchase Order Total		8,858.21	
025	Y3-56811	09/24/20	Y5-59042	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020141	10630.4500	1.00	10,630.45	
025	Y3-56811		Y5-59042							Purchase Order Total		10,630.45	
025	Y3-56812	09/24/20	Y5-58910	02/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020138	10175.0000	1.00	10,175.00	
025	Y3-56812		Y5-58910							Purchase Order Total		10,175.00	
025	Y3-56813	09/24/20	Y5-58620	01/19/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020124	397.7900	1.00	397.79	
025	Y3-56813		Y5-58620							Purchase Order Total		397.79	
025	Y3-56813	09/24/20	Y5-59117	02/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DECEMBER 2020	71.6900	1.00	71.69	
025	Y3-56813		Y5-59117							Purchase Order Total		71.69	
025	Y3-56814	09/24/20	Y5-58520	01/12/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2020, NOVEMBER 2020	7288.4400	1.00	7,288.44	
025	Y3-56814		Y5-58520							Purchase Order Total		7,288.44	
025	Y3-56814	09/24/20	Y5-58721	01/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2020	21294.3500	1.00	21,294.35	
025	Y3-56814		Y5-58721							Purchase Order Total		21,294.35	
025	Y3-56814	09/24/20	Y5-59456	03/04/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2021	2415.6300	1.00	2,415.63	
025	Y3-56814		Y5-59456							Purchase Order Total		2,415.63	
025	Y3-56814	09/24/20	Y5-59916	03/31/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2021	20405.9300	1.00	20,405.93	
025	Y3-56814		Y5-59916							Purchase Order Total		20,405.93	
025	Y3-56815	09/24/20	Y5-58534	01/13/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2020, NOVEMBER 2020	7544.9400	1.00	7,544.94	
025	Y3-56815		Y5-58534							Purchase Order Total		7,544.94	
025	Y3-56815	09/24/20	Y5-58725	01/22/21	544431	REGION III	952	06	DECEMBER 2020	6535.3100	1.00	6,535.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-56815		Y5-58725							Purchase Order Total		6,535.31	
025	Y3-56815	09/24/20	Y5-59339	02/26/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2020, JANUARY 2021	3712.9800	1.00	3,712.98	
025	Y3-56815		Y5-59339							Purchase Order Total		3,712.98	
025	Y3-56815	09/24/20	Y5-59918	03/31/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2021	5017.6900	1.00	5,017.69	
025	Y3-56815		Y5-59918							Purchase Order Total		5,017.69	
025	Y3-56865	09/29/20	Y5-59419	03/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	NDPP19-05	985.0900	1.00	985.09	
025	Y3-56865		Y5-59419							Purchase Order Total		985.09	
025	Y3-56866	09/29/20	Y5-58399	01/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180990	72948.5000	1.00	72,948.50	
025	Y3-56866	09/29/20	Y5-58399	01/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181002	140989.9000	1.00	140,989.90	
025	Y3-56866		Y5-58399							Purchase Order Total		213,938.40	
025	Y3-56866	09/29/20	Y5-58947	02/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181197	282729.6700	1.00	282,729.67	
025	Y3-56866		Y5-58947							Purchase Order Total		282,729.67	
025	Y3-56866	09/29/20	Y5-59466	03/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181397	248241.4400	1.00	248,241.44	
025	Y3-56866		Y5-59466							Purchase Order Total		248,241.44	
025	Y3-56867	09/29/20	Y5-58521	01/12/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOVEMBER 2020	101501.5800	1.00	101,501.58	
025	Y3-56867		Y5-58521							Purchase Order Total		101,501.58	
025	Y3-56867	09/29/20	Y5-59338	02/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCT,NOV,DEC 2020 JAN 2021	114337.5800	1.00	114,337.58	
025	Y3-56867		Y5-59338							Purchase Order Total		114,337.58	
025	Y3-56867	09/29/20	Y5-59913	03/31/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2021	41472.9800	1.00	41,472.98	
025	Y3-56867		Y5-59913							Purchase Order Total		41,472.98	
025	Y3-56868	09/29/20	Y5-59707	03/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2021	49262.3200	1.00	49,262.32	
025	Y3-56868		Y5-59707							Purchase Order Total		49,262.32	
025	Y3-56880	09/29/20	Y5-58890	02/02/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2020	5329.1200	1.00	5,329.12	
025	Y3-56880		Y5-58890							Purchase Order Total		5,329.12	
025	Y3-56880	09/29/20	Y5-59455	03/04/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2021.	4743.5500	1.00	4,743.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56880		Y5-59455							Purchase Order Total		4,743.55	
025	Y3-56880	09/29/20	Y5-59917	03/31/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2021	568.2200	1.00	568.22	
025	Y3-56880		Y5-59917							Purchase Order Total		568.22	
025	Y3-56881	09/29/20	Y5-58946	02/08/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5345	6727.3700	1.00	6,727.37	
025	Y3-56881		Y5-58946							Purchase Order Total		6,727.37	
025	Y3-56881	09/29/20	Y5-59470	03/05/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5361	10927.3700	1.00	10,927.37	
025	Y3-56881		Y5-59470							Purchase Order Total		10,927.37	
025	Y3-56881	09/29/20	Y5-59758	03/23/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5363	10927.3700	1.00	10,927.37	
025	Y3-56881		Y5-59758							Purchase Order Total		10,927.37	
025	Y3-56881	09/29/20	Y5-59893	03/31/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5363	10327.3700	1.00	10,327.37	
025	Y3-56881		Y5-59893							Purchase Order Total		10,327.37	
025	Y3-56882	09/30/20	Y5-59644	03/16/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	2890	247.5900	1.00	247.59	
025	Y3-56882		Y5-59644							Purchase Order Total		247.59	
025	Y3-56885	09/30/20	Y5-59088	02/11/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	OCT,NOV, DEC 2020	5383.7300	1.00	5,383.73	
025	Y3-56885		Y5-59088							Purchase Order Total		5,383.73	
025	Y3-56885	09/30/20	Y5-59260	02/24/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	JANUARY 2021	2036.8400	1.00	2,036.84	
025	Y3-56885		Y5-59260							Purchase Order Total		2,036.84	
025	Y3-56901	10/01/20	Y5-58459	01/07/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	OCT/NOV 2020	6000.0000	1.00	6,000.00	
025	Y3-56901		Y5-58459							Purchase Order Total		6,000.00	
025	Y3-56901	10/01/20	Y5-58889	02/02/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	DECEMBER 2020	3081.2000	1.00	3,081.20	
025	Y3-56901		Y5-58889							Purchase Order Total		3,081.20	
025	Y3-56901	10/01/20	Y5-59538	03/10/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JANUARY 2021, FEBRUARY 2021	3171.9500	1.00	3,171.95	
025	Y3-56901		Y5-59538							Purchase Order Total		3,171.95	
025	Y3-56907	10/01/20	Y5-58396	01/04/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2020	40754.7100	1.00	40,754.71	
025	Y3-56907		Y5-58396							Purchase Order Total		40,754.71	
025	Y3-56907	10/01/20	Y5-58743	01/26/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2020	38585.9000	1.00	38,585.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56907		Y5-58743							Purchase Order Total		38,585.90	
025	Y3-56907	10/01/20	Y5-59417	03/02/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2021	37824.8600	1.00	37,824.86	
025	Y3-56907		Y5-59417							Purchase Order Total		37,824.86	
025	Y3-56910	10/01/20	Y5-58391	01/04/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2020	29164.1700	1.00	29,164.17	
025	Y3-56910		Y5-58391							Purchase Order Total		29,164.17	
025	Y3-56910	10/01/20	Y5-58734	01/25/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2020	32892.2800	1.00	32,892.28	
025	Y3-56910		Y5-58734							Purchase Order Total		32,892.28	
025	Y3-56910	10/01/20	Y5-59287	02/25/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2021	32589.5100	1.00	32,589.51	
025	Y3-56910		Y5-59287							Purchase Order Total		32,589.51	
025	Y3-56910	10/01/20	Y5-59861	03/29/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	33685.2400	1.00	33,685.24	
025	Y3-56910		Y5-59861							Purchase Order Total		33,685.24	
025	Y3-56911	10/01/20	Y5-58729	01/25/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2020	78098.5900	1.00	78,098.59	
025	Y3-56911		Y5-58729							Purchase Order Total		78,098.59	
025	Y3-56911	10/01/20	Y5-59065	02/11/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2020	98904.3400	1.00	98,904.34	
025	Y3-56911		Y5-59065							Purchase Order Total		98,904.34	
025	Y3-56911	10/01/20	Y5-59477	03/05/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2021	87220.3500	1.00	87,220.35	
025	Y3-56911		Y5-59477							Purchase Order Total		87,220.35	
025	Y3-56911	10/01/20	Y5-59863	03/29/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2021	73911.4100	1.00	73,911.41	
025	Y3-56911	10/01/20	Y5-59863	03/29/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	COVID RSP	73911.4100	1.00	73,911.41	
025	Y3-56911		Y5-59863							Purchase Order Total		147,822.82	
025	Y3-56912	10/01/20	Y5-58886	02/02/21	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2020	15558.9200	1.00	15,558.92	
025	Y3-56912		Y5-58886							Purchase Order Total		15,558.92	
025	Y3-56912	10/01/20	Y5-59337	02/26/21	992452	OXFORD HOUSE INC	924	60	DECEMBER 2020	15184.5300	1.00	15,184.53	
025	Y3-56912		Y5-59337							Purchase Order Total		15,184.53	
025	Y3-56913	10/01/20	Y5-59517	03/08/21	2584166	WELLBEING PARTNERS	918	38	4660	621.9200	1.00	621.92	
025	Y3-56913		Y5-59517							Purchase Order Total		621.92	
025	Y3-56914	10/01/20	Y5-58380	01/04/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2020	62910.5800	1.00	62,910.58	
025	Y3-56914		Y5-58380							Purchase Order Total		62,910.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56914	10/01/20	Y5-58733	01/25/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2020	82743.4900	1.00	82,743.49	
025	Y3-56914		Y5-58733							Purchase Order Total		82,743.49	
025	Y3-56914	10/01/20	Y5-59449	03/03/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2021	48343.7500	1.00	48,343.75	
025	Y3-56914		Y5-59449							Purchase Order Total		48,343.75	
025	Y3-56914	10/01/20	Y5-59862	03/29/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2021	63219.5100	1.00	63,219.51	
025	Y3-56914		Y5-59862							Purchase Order Total		63,219.51	
025	Y3-56916	10/01/20	Y5-58730	01/25/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2020	14415.8000	1.00	14,415.80	
025	Y3-56916		Y5-58730							Purchase Order Total		14,415.80	
025	Y3-56916	10/01/20	Y5-58732	01/25/21	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2020	14798.5900	1.00	14,798.59	
025	Y3-56916		Y5-58732							Purchase Order Total		14,798.59	
025	Y3-56916	10/01/20	Y5-59448	03/03/21	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2021.	12703.8300	1.00	12,703.83	
025	Y3-56916		Y5-59448							Purchase Order Total		12,703.83	
025	Y3-56916	10/01/20	Y5-59910	03/31/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	14208.5600	1.00	14,208.56	
025	Y3-56916		Y5-59910							Purchase Order Total		14,208.56	
025	Y3-56947	10/05/20	Y5-58728	01/25/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2020	29155.9800	1.00	29,155.98	
025	Y3-56947		Y5-58728							Purchase Order Total		29,155.98	
025	Y3-56947	10/05/20	Y5-59286	02/25/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2021	27850.1400	1.00	27,850.14	
025	Y3-56947		Y5-59286							Purchase Order Total		27,850.14	
025	Y3-56947	10/05/20	Y5-59860	03/29/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2021	27004.8500	1.00	27,004.85	
025	Y3-56947		Y5-59860							Purchase Order Total		27,004.85	
025	Y3-56954	10/05/20	Y5-59279	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181532	10848.9900	1.00	10,848.99	
025	Y3-56954		Y5-59279							Purchase Order Total		10,848.99	
025	Y3-56955	10/05/20	Y5-59182	02/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90181444	25897.7600	1.00	25,897.76	
025	Y3-56955		Y5-59182							Purchase Order Total		25,897.76	
025	Y3-56955	10/05/20	Y5-59183	02/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90181341	24057.6900	1.00	24,057.69	
025	Y3-56955		Y5-59183							Purchase Order Total		24,057.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56955	10/05/20	Y5-59445	03/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DECEMBER 2020	23662.4600	1.00	23,662.46	
025	Y3-56955		Y5-59445							Purchase Order Total		23,662.46	
025	Y3-56955	10/05/20	Y5-59868	03/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90181838	23662.4600	1.00	23,662.46	
025	Y3-56955		Y5-59868							Purchase Order Total		23,662.46	
025	Y3-56957	10/05/20	Y5-58595	01/19/21	538163	LEGAL AID OF NEBRASKA	926	20	DECEMBER 2020	1940.4000	1.00	1,940.40	
025	Y3-56957		Y5-58595							Purchase Order Total		1,940.40	
025	Y3-56957	10/05/20	Y5-59179	02/18/21	538163	LEGAL AID OF NEBRASKA	926	20	JANUARY 2021	1764.0000	1.00	1,764.00	
025	Y3-56957		Y5-59179							Purchase Order Total		1,764.00	
025	Y3-56957	10/05/20	Y5-59643	03/16/21	538163	LEGAL AID OF NEBRASKA	926	20	FEBRUARY 2021	1764.0000	1.00	1,764.00	
025	Y3-56957		Y5-59643							Purchase Order Total		1,764.00	
025	Y3-56959	10/05/20	Y5-58731	01/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2020, DECEMBER 2020	31317.9400	1.00	31,317.94	
025	Y3-56959		Y5-58731							Purchase Order Total		31,317.94	
025	Y3-56959	10/05/20	Y5-59285	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181531	12959.4300	1.00	12,959.43	
025	Y3-56959		Y5-59285							Purchase Order Total		12,959.43	
025	Y3-56959	10/05/20	Y5-59864	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2021	13387.0800	1.00	13,387.08	
025	Y3-56959		Y5-59864							Purchase Order Total		13,387.08	
025	Y3-56973	10/06/20	Y5-59067	02/11/21	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 1	4151.0400	1.00	4,151.04	
025	Y3-56973		Y5-59067							Purchase Order Total		4,151.04	
025	Y3-57029	10/09/20	Y5-59089	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020139	399.4000	1.00	399.40	
025	Y3-57029		Y5-59089							Purchase Order Total		399.40	
025	Y3-57040	10/09/20	Y5-59867	03/29/21	512959	BRYAN INDEPENDENCE CENTER	952	06	FEBRUARY 2021	3546.2500	1.00	3,546.25	
025	Y3-57040		Y5-59867							Purchase Order Total		3,546.25	
025	Y3-57066	10/13/20	Y5-58460	01/07/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	OCTOBER 2020	4497.7500	1.00	4,497.75	
025	Y3-57066		Y5-58460							Purchase Order Total		4,497.75	
025	Y3-57066	10/13/20	Y5-58609	01/19/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	NOVEMBER 2020	3465.8800	1.00	3,465.88	
025	Y3-57066		Y5-58609							Purchase Order Total		3,465.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57066	10/13/20	Y5-58895	02/03/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	DECEMBER 2020	8273.1800	1.00	8,273.18	
025	Y3-57066		Y5-58895							Purchase Order Total		8,273.18	
025	Y3-57066	10/13/20	Y5-59261	02/24/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	JANUARY 2021	7569.0800	1.00	7,569.08	
025	Y3-57066		Y5-59261							Purchase Order Total		7,569.08	
025	Y3-57066	10/13/20	Y5-59865	03/29/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	FEBRUARY 2021	7526.5900	1.00	7,526.59	
025	Y3-57066		Y5-59865							Purchase Order Total		7,526.59	
025	Y3-57107	10/15/20	Y5-59496	03/05/21	532846	LINCOLN LITERACY COUNCIL	952	90	DEC 2020	301.0000	1.00	301.00	
025	Y3-57107	10/15/20	Y5-59496	03/05/21	532846	LINCOLN LITERACY COUNCIL	952	90	JAN 2021	463.7400	1.00	463.74	
025	Y3-57107	10/15/20	Y5-59496	03/05/21	532846	LINCOLN LITERACY COUNCIL	952	90	FEB 2021	143.8000	1.00	143.80	
025	Y3-57107		Y5-59496							Purchase Order Total		908.54	
025	Y3-57109	10/15/20	Y5-58920	02/04/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY20-21-0004	20321.3500	1.00	20,321.35	
025	Y3-57109	10/15/20	Y5-58920	02/04/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY20-21-0004	20321.3500	1.00	20,321.35	
025	Y3-57109		Y5-58920							Purchase Order Total		40,642.70	
025	Y3-57119	10/17/20	Y5-58550	01/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	#90181193 12/22/20	18309.9200	1.00	18,309.92	
025	Y3-57119		Y5-58550							Purchase Order Total		18,309.92	
025	Y3-57120	10/17/20	Y5-59437	03/03/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020140	2109.3200	1.00	2,109.32	
025	Y3-57120		Y5-59437							Purchase Order Total		2,109.32	
025	Y3-57121	10/17/20	Y5-59086	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020134	1200.7600	1.00	1,200.76	
025	Y3-57121	10/17/20	Y5-59086	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020134	13264.7300	1.00	13,264.73	
025	Y3-57121	10/17/20	Y5-59086	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020134	39471.2700	1.00	39,471.27	
025	Y3-57121		Y5-59086							Purchase Order Total		53,936.76	
025	Y3-57121	10/17/20	Y5-59262	02/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020125	629.3200	1.00	629.32	
025	Y3-57121	10/17/20	Y5-59262	02/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020125	15355.9000	1.00	15,355.90	
025	Y3-57121		Y5-59262							Purchase Order Total		15,985.22	

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025	Y3-57121	10/17/20	Y5-59612	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020152	2159.3000	1.00	2,159.30	
025	Y3-57121	10/17/20	Y5-59612	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020152	33191.4600	1.00	33,191.46	
025	Y3-57121	10/17/20	Y5-59612	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020152	102894.0200	1.00	102,894.02	
025	Y3-57121		Y5-59612							Purchase Order Total		138,244.78	
025	Y3-57142	10/20/20	Y5-58611	01/19/21	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	Q1 JUL-SEP 2020	17366.3800	1.00	17,366.38	
025	Y3-57142		Y5-58611							Purchase Order Total		17,366.38	
025	Y3-57158	10/22/20	Y5-59871	03/29/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.Q1.SGF	63761.3300	1.00	63,761.33	
025	Y3-57158	10/22/20	Y5-59871	03/29/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.Q1.FY19.MIECH V	60182.2700	1.00	60,182.27	
025	Y3-57158	10/22/20	Y5-59871	03/29/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.Q1.FY18.TANF	30985.9000	1.00	30,985.90	
025	Y3-57158		Y5-59871							Purchase Order Total		154,929.50	
025	Y3-57175	10/22/20	Y5-58602	01/19/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q1 JUL-SEP 2020	11685.4700	1.00	11,685.47	
025	Y3-57175		Y5-58602							Purchase Order Total		11,685.47	
025	Y3-57177	10/22/20	Y5-59263	02/24/21	551890	LEXINGTON REGIONAL HEALTH CENT	924	16	2818	3165.2300	1.00	3,165.23	
025	Y3-57177		Y5-59263							Purchase Order Total		3,165.23	
025	Y3-57178	10/22/20	Y5-58600	01/19/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 JUL-SEP 2020	43949.1400	1.00	43,949.14	
025	Y3-57178		Y5-58600							Purchase Order Total		43,949.14	
025	Y3-57182	10/23/20	Y5-58610	01/19/21	543399	PUBLIC HEALTH SOLUTIONS	990	29	Q1 INVOICE 717	12233.4200	1.00	12,233.42	
025	Y3-57182		Y5-58610							Purchase Order Total		12,233.42	
025	Y3-57183	10/23/20	Y5-58938	02/05/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	JULY-SEPT 2020	28510.0100	1.00	28,510.01	
025	Y3-57183		Y5-58938							Purchase Order Total		28,510.01	
025	Y3-57184	10/23/20	Y5-59591	03/11/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	Q1 JULY-OCT	4555.8400	1.00	4,555.84	
025	Y3-57184		Y5-59591							Purchase Order Total		4,555.84	
025	Y3-57185	10/23/20	Y5-58918	02/04/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2020-Q1	17162.5200	1.00	17,162.52	
025	Y3-57185		Y5-58918							Purchase Order Total		17,162.52	
025	Y3-57185	10/23/20	Y5-58919	02/04/21	520241	ELKHORN LOGAN VALLEY	990	29	2020-Q1	17162.5200	1.00	17,162.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-57185		Y5-58919							Purchase Order Total		17,162.52	
025	Y3-57188	10/23/20	Y5-58627	01/19/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2020	15493.6800	1.00	15,493.68	
025	Y3-57188		Y5-58627							Purchase Order Total		15,493.68	
025	Y3-57188	10/23/20	Y5-59150	02/16/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5362	16141.4000	1.00	16,141.40	
025	Y3-57188		Y5-59150							Purchase Order Total		16,141.40	
025	Y3-57188	10/23/20	Y5-59708	03/19/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2021	16562.7000	1.00	16,562.70	
025	Y3-57188		Y5-59708							Purchase Order Total		16,562.70	
025	Y3-57191	10/23/20	Y5-58722	01/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2020	260.5500	1.00	260.55	
025	Y3-57191		Y5-58722							Purchase Order Total		260.55	
025	Y3-57193	10/23/20	Y5-58533	01/13/21	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2020, NOVEMBER 2020	103366.6500	1.00	103,366.65	
025	Y3-57193		Y5-58533							Purchase Order Total		103,366.65	
025	Y3-57193	10/23/20	Y5-58720	01/22/21	544430	REGION II HUMAN SERVICES	952	06	DECEMBER 2020	39251.1400	1.00	39,251.14	
025	Y3-57193		Y5-58720							Purchase Order Total		39,251.14	
025	Y3-57193	10/23/20	Y5-59457	03/04/21	544430	REGION II HUMAN SERVICES	952	06	JANUARY 2021.	48917.3100	1.00	48,917.31	
025	Y3-57193		Y5-59457							Purchase Order Total		48,917.31	
025	Y3-57193	10/23/20	Y5-59919	03/31/21	544430	REGION II HUMAN SERVICES	952	06	FEBRUARY 2021	73170.3000	1.00	73,170.30	
025	Y3-57193		Y5-59919							Purchase Order Total		73,170.30	
025	Y3-57206	10/23/20	Y5-58587	01/15/21	538163	LEGAL AID OF NEBRASKA	952	55	1ST QTR HSATF	3598.1500	1.00	3,598.15	
025	Y3-57206		Y5-58587							Purchase Order Total		3,598.15	
025	Y3-57283	10/27/20	Y5-58608	01/19/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 JUL-SEP 2020	22102.4500	1.00	22,102.45	
025	Y3-57283		Y5-58608							Purchase Order Total		22,102.45	
025	Y3-57290	10/27/20	Y5-58902	02/03/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INV #44151	66112.7900	1.00	66,112.79	
025	Y3-57290	10/27/20	Y5-58902	02/03/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INV #44152	4804.8400	1.00	4,804.84	
025	Y3-57290		Y5-58902							Purchase Order Total		70,917.63	
025	Y3-57305	10/28/20	Y5-58598	01/19/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 JUL-SEP 2020	3241.2300	1.00	3,241.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57305		Y5-58598							Purchase Order Total		3,241.23	
025	Y3-57309	10/28/20	Y5-58718	01/22/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R481597	2260.1100	1.00	2,260.11	
025	Y3-57309		Y5-58718							Purchase Order Total		2,260.11	
025	Y3-57309	10/28/20	Y5-59425	03/02/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R481934	2028.3400	1.00	2,028.34	
025	Y3-57309		Y5-59425							Purchase Order Total		2,028.34	
025	Y3-57309	10/28/20	Y5-59762	03/23/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R482279	3142.3500	1.00	3,142.35	
025	Y3-57309		Y5-59762							Purchase Order Total		3,142.35	
025	Y3-57313	10/28/20	Y5-59093	02/12/21	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	OCT-DEC 2020	3227.1700	1.00	3,227.17	
025	Y3-57313		Y5-59093							Purchase Order Total		3,227.17	
025	Y3-57315	10/28/20	Y5-58953	02/08/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #WFD21-01	70.0800	1.00	70.08	
025	Y3-57315		Y5-58953							Purchase Order Total		70.08	
025	Y3-57326	10/28/20	Y5-58951	02/08/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #2881	204.2800	1.00	204.28	
025	Y3-57326		Y5-58951							Purchase Order Total		204.28	
025	Y3-57331	10/28/20	Y5-59092	02/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #3596	1694.3300	1.00	1,694.33	
025	Y3-57331	10/28/20	Y5-59092	02/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #44542	133.2400	1.00	133.24	
025	Y3-57331		Y5-59092							Purchase Order Total		1,827.57	
025	Y3-57338	10/28/20	Y5-58409	01/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020126	12547.5400	1.00	12,547.54	
025	Y3-57338	10/28/20	Y5-58409	01/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020126	13624.4000	1.00	13,624.40	
025	Y3-57338		Y5-58409							Purchase Order Total		26,171.94	
025	Y3-57338	10/28/20	Y5-59043	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020133	3872.7500	1.00	3,872.75	
025	Y3-57338	10/28/20	Y5-59043	02/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020133	3841.1700	1.00	3,841.17	
025	Y3-57338		Y5-59043							Purchase Order Total		7,713.92	
025	Y3-57338	10/28/20	Y5-59613	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020151	54537.0000	1.00	54,537.00	
025	Y3-57338	10/28/20	Y5-59613	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020151	62502.4900	1.00	62,502.49	
025	Y3-57338		Y5-59613							Purchase Order Total		117,039.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57339	10/28/20	Y5-58601	01/19/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	Q1 JUL-SEP 2020	8012.5100	1.00	8,012.51	
025	Y3-57339		Y5-58601							Purchase Order Total		8,012.51	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.OCT.20.19MIECHV	10621.0300	1.00	10,621.03	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.NOV.20. 19MIECHV	10402.3000	1.00	10,402.30	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH. DEC.20. 19MIECHV	11435.0100	1.00	11,435.01	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.JAN.21.19MIECHV	12904.2500	1.00	12,904.25	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.OCT.20.NMIECHV.S	10621.0300	1.00	10,621.03	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	NOV.20.NMIECHV.SG	10153.7600	1.00	10,153.76	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH. DEC.20.NMIECHV.S	11435.0100	1.00	11,435.01	
025	Y3-57341	10/29/20	Y5-59540	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.JAN.21.NMIECHV.S	13738.0700	1.00	13,738.07	
025	Y3-57341		Y5-59540							Purchase Order Total		91,310.46	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.OCT.20.18TANF	5310.5100	1.00	5,310.51	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.NOV.20. 18TANF	5141.9700	1.00	5,141.97	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH. DEC.20. 18TANF	5261.2600	1.00	5,261.26	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.JAN.21.18TANF	6151.8600	1.00	6,151.86	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.OCT.20.FFPSA.SGF	4375.6400	1.00	4,375.64	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.NOV.20.FFPSA.SGF	7834.6800	1.00	7,834.68	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH. DEC.20.FFPSA.SGF	11517.9300	1.00	11,517.93	
025	Y3-57341	10/29/20	Y5-59541	03/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.JAN.21.FFPSA.SGF	9181.9100	1.00	9,181.91	
025	Y3-57341		Y5-59541							Purchase Order Total		54,775.76	
025	Y3-57392	11/03/20	Y5-59194	02/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	OCT - DEC 2020	812.9000	1.00	812.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57392		Y5-59194							Purchase Order Total		812.90	
025	Y3-57395	11/03/20	Y5-58599	01/19/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q1 INVOICE 134	853399.0000	1.00	853,399.00	
025	Y3-57395		Y5-58599							Purchase Order Total		853,399.00	
025	Y3-57395	11/03/20	Y5-58625	01/19/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q1 INVOICE 134	19296.1600	1.00	19,296.16	
025	Y3-57395		Y5-58625							Purchase Order Total		19,296.16	
025	Y3-57396	11/03/20	Y5-59588	03/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2020	90762.4300	1.00	90,762.43	
025	Y3-57396		Y5-59588							Purchase Order Total		90,762.43	
025	Y3-57396	11/03/20	Y5-59776	03/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-01-2021	32366.2300	1.00	32,366.23	
025	Y3-57396	11/03/20	Y5-59776	03/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-01-2021	3580.6000	1.00	3,580.60	
025	Y3-57396		Y5-59776							Purchase Order Total		35,946.83	
025	Y3-57397	11/03/20	Y5-59463	03/04/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 JUL-SEPT 2020	31518.8200	1.00	31,518.82	
025	Y3-57397	11/03/20	Y5-59463	03/04/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q2 OCT-DEC 2020	30512.0100	1.00	30,512.01	
025	Y3-57397		Y5-59463							Purchase Order Total		62,030.83	
025	Y3-57399	11/03/20	Y5-59044	02/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	DECEMBER 2020	25773.2000	1.00	25,773.20	
025	Y3-57399		Y5-59044							Purchase Order Total		25,773.20	
025	Y3-57399	11/03/20	Y5-59614	03/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JAN 2021	24119.0800	1.00	24,119.08	
025	Y3-57399		Y5-59614							Purchase Order Total		24,119.08	
025	Y3-57399	11/03/20	Y5-59711	03/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NOVEMBER 2020	23553.1600	1.00	23,553.16	
025	Y3-57399		Y5-59711							Purchase Order Total		23,553.16	
025	Y3-57401	11/03/20	Y5-58952	02/08/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1290	143.3300	1.00	143.33	
025	Y3-57401		Y5-58952							Purchase Order Total		143.33	
025	Y3-57411	11/04/20	Y5-59213	02/23/21	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	12-2021	498728.9000	1.00	498,728.90	
025	Y3-57411		Y5-59213							Purchase Order Total		498,728.90	
025	Y3-57487	11/05/20	Y5-58603	01/19/21	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	INVOICE G431	31083.3600	1.00	31,083.36	
025	Y3-57487		Y5-58603							Purchase Order Total		31,083.36	
025	Y3-57557	11/06/20	Y5-59000	02/09/21	539573	NORTHWEST COMMUNITY	952	55	1ST QTR HSATF	14721.1300	1.00	14,721.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PAR								
025	Y3-57557		Y5-59000							Purchase Order Total		14,721.13		
025	Y3-57557	11/06/20	Y5-59025	02/11/21	539573	NORTHWEST COMMUNITY	952	55	2ND QTR HSATF	13500.1100	1.00	13,500.11		
						ACTION PAR								
025	Y3-57557		Y5-59025							Purchase Order Total		13,500.11		
025	Y3-57560	11/06/20	Y5-58848	02/01/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	1ST QTR HSATF	9102.0000	1.00	9,102.00		
						ASSAULT & DO								
025	Y3-57560		Y5-58848							Purchase Order Total		9,102.00		
025	Y3-57560	11/06/20	Y5-59002	02/09/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	2ND QTR HSATF	11444.0500	1.00	11,444.05		
						ASSAULT & DO								
025	Y3-57560		Y5-59002							Purchase Order Total		11,444.05		
025	Y3-57562	11/06/20	Y5-58849	02/01/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	16195.2900	1.00	16,195.29		
						PAYMENTS								
025	Y3-57562		Y5-58849							Purchase Order Total		16,195.29		
025	Y3-57562	11/06/20	Y5-59079	02/11/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	7862.1000	1.00	7,862.10		
						PAYMENTS								
025	Y3-57562		Y5-59079							Purchase Order Total		7,862.10		
025	Y3-57563	11/06/20	Y5-58850	02/01/21	539573	NORTHWEST COMMUNITY	952	55	1ST QTR HSATF	7941.3400	1.00	7,941.34		
						ACTION PAR								
025	Y3-57563		Y5-58850							Purchase Order Total		7,941.34		
025	Y3-57563	11/06/20	Y5-59024	02/11/21	539573	NORTHWEST COMMUNITY	952	55	2ND QTR HSATF	3882.5300	1.00	3,882.53		
						ACTION PAR								
025	Y3-57563		Y5-59024							Purchase Order Total		3,882.53		
025	Y3-57565	11/06/20	Y5-58398	01/04/21	541189	PARENT CHILD CENTER - PAYMENTS	952	55	1ST QTR HSATF	10258.7200	1.00	10,258.72		
						PAYMENTS								
025	Y3-57565		Y5-58398							Purchase Order Total		10,258.72		
025	Y3-57565	11/06/20	Y5-59059	02/11/21	541189	PARENT CHILD CENTER - PAYMENTS	952	55	2ND QTR HSATF	9041.3600	1.00	9,041.36		
						PAYMENTS								
025	Y3-57565		Y5-59059							Purchase Order Total		9,041.36		
025	Y3-57568	11/06/20	Y5-58405	01/04/21	545870	SAFE CENTER - PAYMENTS	952	55	1ST QTR HSATF	6361.8000	1.00	6,361.80		
						PAYMENTS								
025	Y3-57568		Y5-58405							Purchase Order Total		6,361.80		
025	Y3-57568	11/06/20	Y5-59084	02/11/21	545870	SAFE CENTER - PAYMENTS	952	55	2ND QTR HSATF	6567.4200	1.00	6,567.42		
						PAYMENTS								
025	Y3-57568		Y5-59084							Purchase Order Total		6,567.42		
025	Y3-57569	11/06/20	Y5-59063	02/11/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	1ST QTR HSATF	7177.6700	1.00	7,177.67		
						ASSAULT CR								
025	Y3-57569		Y5-59063							Purchase Order Total		7,177.67		
025	Y3-57569	11/06/20	Y5-59289	02/25/21	1351010	SPOUSE ABUSE SEXUAL	952	55	2ND QTR HSATF	6537.3000	1.00	6,537.30		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSAULT CR							
025	Y3-57569		Y5-59289							Purchase Order Total		6,537.30	
025	Y3-57571	11/06/20	Y5-58404	01/04/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	1ST QTR HSATF	3980.3400	1.00	3,980.34	
025	Y3-57571		Y5-58404							Purchase Order Total		3,980.34	
025	Y3-57571	11/06/20	Y5-59115	02/16/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	2ND QTR HSATF	2551.2300	1.00	2,551.23	
025	Y3-57571		Y5-59115							Purchase Order Total		2,551.23	
025	Y3-57572	11/06/20	Y5-58851	02/01/21	1293422	HOPE CRISIS CENTER	952	55	1ST QTR HSATF	13029.9300	1.00	13,029.93	
025	Y3-57572		Y5-58851							Purchase Order Total		13,029.93	
025	Y3-57572	11/06/20	Y5-59062	02/11/21	1293422	HOPE CRISIS CENTER	952	55	2ND QTR HSATF	13043.9400	1.00	13,043.94	
025	Y3-57572		Y5-59062							Purchase Order Total		13,043.94	
025	Y3-57574	11/06/20	Y5-59113	02/16/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	1ST QTR HSATF	6334.1300	1.00	6,334.13	
025	Y3-57574		Y5-59113							Purchase Order Total		6,334.13	
025	Y3-57576	11/06/20	Y5-58555	01/13/21	517285	CRISIS CENTER FOR DA SA	952	55	1ST QTR HSATF	7940.5200	1.00	7,940.52	
025	Y3-57576		Y5-58555							Purchase Order Total		7,940.52	
025	Y3-57576	11/06/20	Y5-59078	02/11/21	517285	CRISIS CENTER FOR DA SA	952	55	2ND QTR HSATF	8652.5500	1.00	8,652.55	
025	Y3-57576		Y5-59078							Purchase Order Total		8,652.55	
025	Y3-57577	11/06/20	Y5-58554	01/13/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	15068.5000	1.00	15,068.50	
025	Y3-57577		Y5-58554							Purchase Order Total		15,068.50	
025	Y3-57577	11/06/20	Y5-59080	02/11/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	9803.6300	1.00	9,803.63	
025	Y3-57577		Y5-59080							Purchase Order Total		9,803.63	
025	Y3-57579	11/06/20	Y5-58402	01/04/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	1ST QTR HSATF	1766.0000	1.00	1,766.00	
025	Y3-57579		Y5-58402							Purchase Order Total		1,766.00	
025	Y3-57579	11/06/20	Y5-59081	02/11/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	2ND QTR HSATF	7573.8300	1.00	7,573.83	
025	Y3-57579		Y5-59081							Purchase Order Total		7,573.83	
025	Y3-57580	11/06/20	Y5-58553	01/13/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	1ST QTR HSATF	5252.8600	1.00	5,252.86	
025	Y3-57580		Y5-58553							Purchase Order Total		5,252.86	
025	Y3-57580	11/06/20	Y5-59022	02/11/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	2ND QTR HSATF	3752.5400	1.00	3,752.54	
025	Y3-57580		Y5-59022							Purchase Order Total		3,752.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57581	11/06/20	Y5-58847	02/01/21	547686	SIENA FRANCIS HOUSE	952	55	1ST QTR HSATF	16613.9200	1.00	16,613.92	
025	Y3-57581		Y5-58847							Purchase Order Total		16,613.92	
025	Y3-57581	11/06/20	Y5-59153	02/16/21	547686	SIENA FRANCIS HOUSE	952	55	2ND QTR HSATF	29643.4400	1.00	29,643.44	
025	Y3-57581		Y5-59153							Purchase Order Total		29,643.44	
025	Y3-57582	11/06/20	Y5-58456	01/07/21	549300	STEPHEN CENTER INC	952	55	1ST QTR HSATF	52199.9100	1.00	52,199.91	
025	Y3-57582		Y5-58456							Purchase Order Total		52,199.91	
025	Y3-57582	11/06/20	Y5-59020	02/11/21	549300	STEPHEN CENTER INC	952	55	2ND QTR HSATF	52200.0000	1.00	52,200.00	
025	Y3-57582		Y5-59020							Purchase Order Total		52,200.00	
025	Y3-57583	11/06/20	Y5-58551	01/13/21	546010	SALVATION ARMY - OMAHA	952	55	1ST QTR HSATF	15438.2000	1.00	15,438.20	
025	Y3-57583		Y5-58551							Purchase Order Total		15,438.20	
025	Y3-57583	11/06/20	Y5-59114	02/16/21	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR HSATF	22380.3600	1.00	22,380.36	
025	Y3-57583	11/06/20	Y5-59114	02/16/21	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR HSATF	22380.3600	1.00	22,380.36	
025	Y3-57583		Y5-59114							Purchase Order Total		44,760.72	
025	Y3-57584	11/06/20	Y5-58852	02/01/21	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	1ST QTR HSATF	5236.1900	1.00	5,236.19	
025	Y3-57584		Y5-58852							Purchase Order Total		5,236.19	
025	Y3-57585	11/06/20	Y5-58458	01/07/21	521135	HEARTLAND FAMILY SERVICE	952	55	1ST QTR HSATF	91001.3900	1.00	91,001.39	
025	Y3-57585		Y5-58458							Purchase Order Total		91,001.39	
025	Y3-57585	11/06/20	Y5-59151	02/16/21	521135	HEARTLAND FAMILY SERVICE	952	55	2ND QTR HSATF	63749.2600	1.00	63,749.26	
025	Y3-57585		Y5-59151							Purchase Order Total		63,749.26	
025	Y3-57586	11/06/20	Y5-58410	01/04/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	1ST QTR HSATF	4412.0100	1.00	4,412.01	
025	Y3-57586		Y5-58410							Purchase Order Total		4,412.01	
025	Y3-57586	11/06/20	Y5-59026	02/11/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	2ND QTR HSATF	25130.6800	1.00	25,130.68	
025	Y3-57586		Y5-59026							Purchase Order Total		25,130.68	
025	Y3-57588	11/06/20	Y5-58457	01/07/21	1896200	TOGETHER INC OF METROPOLITAN O	952	55	1ST QTR HSATF	10456.3500	1.00	10,456.35	
025	Y3-57588		Y5-58457							Purchase Order Total		10,456.35	
025	Y3-57588	11/06/20	Y5-59014	02/10/21	1896200	TOGETHER INC OF METROPOLITAN O	952	55	2ND QTR HSATF	12088.6600	1.00	12,088.66	
025	Y3-57588		Y5-59014							Purchase Order Total		12,088.66	
025	Y3-57589	11/06/20	Y5-58552	01/13/21	556025	YOUTH EMERGENCY SERVICES INC	952	55	1ST QTR HSATF	8872.5800	1.00	8,872.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57589		Y5-58552							Purchase Order Total		8,872.58	
025	Y3-57589	11/06/20	Y5-59152	02/16/21	556025	YOUTH EMERGENCY SERVICES INC	952	55	2ND QTR HSATF	10134.9000	1.00	10,134.90	
025	Y3-57589		Y5-59152							Purchase Order Total		10,134.90	
025	Y3-57590	11/06/20	Y5-59710	03/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181729	11675.6800	1.00	11,675.68	
025	Y3-57590		Y5-59710							Purchase Order Total		11,675.68	
025	Y3-57676	11/12/20	Y5-59615	03/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT - DEC 2020	19805.0700	1.00	19,805.07	
025	Y3-57676	11/12/20	Y5-59615	03/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT - DEC 2020	4339.8600	1.00	4,339.86	
025	Y3-57676		Y5-59615							Purchase Order Total		24,144.93	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - NOV 2020	32818.6500	1.00	32,818.65	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - NOV 2020	10939.5500	1.00	10,939.55	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - NOV 2020	329.8400	1.00	329.84	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - NOV 2020	329.8300	1.00	329.83	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - NOV 2020	77609.2600	1.00	77,609.26	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - DEC 2020	17274.1800	1.00	17,274.18	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - DEC 2020	5758.0600	1.00	5,758.06	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - DEC 2020	244.8600	1.00	244.86	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - DEC 2020	244.8600	1.00	244.86	
025	Y3-57714	11/13/20	Y5-59446	03/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181234 - DEC 2020	41635.8200	1.00	41,635.82	
025	Y3-57714		Y5-59446							Purchase Order Total		187,184.91	
025	Y3-57783	11/17/20	Y5-58719	01/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#90181280	48546.0000	1.00	48,546.00	
025	Y3-57783		Y5-58719							Purchase Order Total		48,546.00	
025	Y3-57799	11/18/20	Y5-58937	02/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	JUL-SEPT 2020	12102.8300	1.00	12,102.83	
025	Y3-57799		Y5-58937							Purchase Order Total		12,102.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57800	11/18/20	Y5-59590	03/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q1 JUL-SEP 2020	75458.5700	1.00	75,458.57	
025	Y3-57800	11/18/20	Y5-59590	03/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q2 OCT-DEC 2020	70044.7900	1.00	70,044.79	
025	Y3-57800		Y5-59590							Purchase Order Total		145,503.36	
025	Y3-57801	11/19/20	Y5-58679	01/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2ND QUARTER	339.4200	1.00	339.42	
025	Y3-57801	11/19/20	Y5-58679	01/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2ND QUARTER	168.7100	1.00	168.71	
025	Y3-57801	11/19/20	Y5-58679	01/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2ND QUARTER	168.7100	1.00	168.71	
025	Y3-57801		Y5-58679							Purchase Order Total		676.84	
025	Y3-57823	11/20/20	Y5-58950	02/08/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #150	2372.5300	1.00	2,372.53	
025	Y3-57823		Y5-58950							Purchase Order Total		2,372.53	
025	Y3-57852	11/20/20	Y5-58686	01/22/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INVOICE #500-10	1330.2600	1.00	1,330.26	
025	Y3-57852		Y5-58686							Purchase Order Total		1,330.26	
025	Y3-57921	11/25/20	Y5-59485	03/05/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 JUL-SEP 2020	18685.0000	1.00	18,685.00	
025	Y3-57921	11/25/20	Y5-59485	03/05/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q2 OCT-DEC 2020	32569.3900	1.00	32,569.39	
025	Y3-57921		Y5-59485							Purchase Order Total		51,254.39	
025	Y3-57926	11/30/20	Y5-59557	03/10/21	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	94484.7100	1.00	94,484.71	
025	Y3-57926		Y5-59557							Purchase Order Total		94,484.71	
025	Y3-58023	12/03/20	Y5-58962	02/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020132	4064.7100	1.00	4,064.71	
025	Y3-58023	12/03/20	Y5-58962	02/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020135	4510.3700	1.00	4,510.37	
025	Y3-58023		Y5-58962							Purchase Order Total		8,575.08	
025	Y3-58023	12/03/20	Y5-59379	03/01/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020148	124426.0300	1.00	124,426.03	
025	Y3-58023		Y5-59379							Purchase Order Total		124,426.03	
025	Y3-58023	12/03/20	Y5-59622	03/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020148	10.0000	1.00	10.00	
025	Y3-58023		Y5-59622							Purchase Order Total		10.00	
025	Y3-58023	12/03/20	Y5-59761	03/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021004	45852.6900	1.00	45,852.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58023		Y5-59761							Purchase Order Total		45,852.69	
025	Y3-58024	12/03/20	Y5-58516	01/12/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP OCT 2020	12976.2900	1.00	12,976.29	
025	Y3-58024	12/03/20	Y5-58516	01/12/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2020	2023.7100	1.00	2,023.71	
025	Y3-58024		Y5-58516							Purchase Order Total		15,000.00	
025	Y3-58026	12/03/20	Y5-58499	01/08/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	NOVEMBER CARES 2020	7333.0000	1.00	7,333.00	
025	Y3-58026		Y5-58499							Purchase Order Total		7,333.00	
025	Y3-58026	12/03/20	Y5-59204	02/23/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CARES DEC20 DISC	26666.0000	1.00	26,666.00	
025	Y3-58026		Y5-59204							Purchase Order Total		26,666.00	
025	Y3-58039	12/05/20	Y5-58430	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY21 III-C1	14567.5600	1.00	14,567.56	
025	Y3-58039	12/05/20	Y5-58430	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY21 III-C1 MA	2723.7500	1.00	2,723.75	
025	Y3-58039	12/05/20	Y5-58430	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY21 III-C2	18829.2100	1.00	18,829.21	
025	Y3-58039	12/05/20	Y5-58430	01/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/20 FY21 III-C2 MA	1498.7500	1.00	1,498.75	
025	Y3-58039		Y5-58430							Purchase Order Total		37,619.27	
025	Y3-58039	12/05/20	Y5-58738	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY21 III-C1	7078.1700	1.00	7,078.17	
025	Y3-58039	12/05/20	Y5-58738	01/25/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/20 FY21 III-C1 MA	442.3900	1.00	442.39	
025	Y3-58039		Y5-58738							Purchase Order Total		7,520.56	
025	Y3-58039	12/05/20	Y5-59384	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 FY21 III-C2	15435.6000	1.00	15,435.60	
025	Y3-58039	12/05/20	Y5-59384	03/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/21 FY21 III-C2 MAT	926.2500	1.00	926.25	
025	Y3-58039		Y5-59384							Purchase Order Total		16,361.85	
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 III-C1	8605.8300	1.00	8,605.83	
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 III-C1 MAT	537.8600	1.00	537.86	
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 III-C2	800.0000	1.00	800.00	
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 III-C2 MAT	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 III-D	11514.6100	1.00	11,514.61	
025	Y3-58039	12/05/20	Y5-59743	03/22/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/21 FY21 HDC5	34694.4500	1.00	34,694.45	
025	Y3-58039		Y5-59743							Purchase Order Total		56,202.75	
025	Y3-58040	12/05/20	Y5-58865	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY21 III-B	19637.7600	1.00	19,637.76	
025	Y3-58040	12/05/20	Y5-58865	02/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 FY21 III-B MAT	1771.2400	1.00	1,771.24	
025	Y3-58040		Y5-58865							Purchase Order Total		21,409.00	
025	Y3-58087	12/08/20	Y5-59639	03/16/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JANUARY 2021	4491.6600	1.00	4,491.66	
025	Y3-58087	12/08/20	Y5-59639	03/16/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JANUARY 2021	158.3300	1.00	158.33	
025	Y3-58087		Y5-59639							Purchase Order Total		4,649.99	
025	Y3-58087	12/08/20	Y5-59870	03/29/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	FEB-21	4322.7000	1.00	4,322.70	
025	Y3-58087	12/08/20	Y5-59870	03/29/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	FEB-21	233.3300	1.00	233.33	
025	Y3-58087		Y5-59870							Purchase Order Total		4,556.03	
025	Y3-58104	12/09/20	Y5-59392	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY21 III-C2	18021.5500	1.00	18,021.55	
025	Y3-58104	12/09/20	Y5-59392	03/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/21 FY21 III-C2 MAT	1103.9200	1.00	1,103.92	
025	Y3-58104		Y5-59392							Purchase Order Total		19,125.47	
025	Y3-58104	12/09/20	Y5-59894	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY21 III-C2	13250.2600	1.00	13,250.26	
025	Y3-58104	12/09/20	Y5-59894	03/31/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/21 FY21 III-C2 MAT	823.3300	1.00	823.33	
025	Y3-58104		Y5-59894							Purchase Order Total		14,073.59	
025	Y3-58107	12/09/20	Y5-59628	03/15/21	508320	AGING OFFICE OF WESTERN NE	952	15	2/21 FY21 NSIP	3048.3000	1.00	3,048.30	
025	Y3-58107		Y5-59628							Purchase Order Total		3,048.30	
025	Y3-58109	12/09/20	Y5-59374	03/01/21	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	1ST QTR HSATF	64130.2900	1.00	64,130.29	
025	Y3-58109		Y5-59374							Purchase Order Total		64,130.29	
025	Y3-58113	12/10/20	Y5-58853	02/01/21	519287	DOVES PROGRAM - PAYMENTS	952	25	VOUCHER 6447694	6705.4200	1.00	6,705.42	
025	Y3-58113		Y5-58853							Purchase Order Total		6,705.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58113	12/10/20	Y5-59077	02/11/21	519287	DOVES PROGRAM - PAYMENTS	952	25	IDIS VOUCHER 6455138	6840.3200	1.00	6,840.32	
025	Y3-58113	12/10/20	Y5-59077	02/11/21	519287	DOVES PROGRAM - PAYMENTS	952	25	2ND QTR HSATF	1239.4200	1.00	1,239.42	
025	Y3-58113		Y5-59077							Purchase Order Total		8,079.74	
025	Y3-58116	12/10/20	Y5-58854	02/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	VOUCHER 6448443	29447.1500	1.00	29,447.15	
025	Y3-58116	12/10/20	Y5-58854	02/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	VOUCHER 6448443	578.8400	1.00	578.84	
025	Y3-58116		Y5-58854							Purchase Order Total		30,025.99	
025	Y3-58116	12/10/20	Y5-59082	02/11/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	IDIS VOUCHER 6455172	20534.1800	1.00	20,534.18	
025	Y3-58116	12/10/20	Y5-59082	02/11/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	2ND QTR HSATF	913.3100	1.00	913.31	
025	Y3-58116		Y5-59082							Purchase Order Total		21,447.49	
025	Y3-58117	12/10/20	Y5-58856	02/01/21	516032	HOPE HARBOR INC	952	25	VOUCHER 6448477	20554.7200	1.00	20,554.72	
025	Y3-58117	12/10/20	Y5-58856	02/01/21	516032	HOPE HARBOR INC	952	25	1ST QTR HSATF	2594.4000	1.00	2,594.40	
025	Y3-58117		Y5-58856							Purchase Order Total		23,149.12	
025	Y3-58117	12/10/20	Y5-59019	02/11/21	516032	HOPE HARBOR INC	952	25	VOUCHER 6452259	24391.4300	1.00	24,391.43	
025	Y3-58117	12/10/20	Y5-59019	02/11/21	516032	HOPE HARBOR INC	952	25	2ND QTR HSATF	3213.3800	1.00	3,213.38	
025	Y3-58117		Y5-59019							Purchase Order Total		27,604.81	
025	Y3-58118	12/10/20	Y5-58858	02/01/21	543885	RAFT INC	952	25	VOUCHER 6448509	5954.9500	1.00	5,954.95	
025	Y3-58118		Y5-58858							Purchase Order Total		5,954.95	
025	Y3-58118	12/10/20	Y5-59021	02/11/21	543885	RAFT INC	952	25	VOUCHER 6452291	9827.6200	1.00	9,827.62	
025	Y3-58118		Y5-59021							Purchase Order Total		9,827.62	
025	Y3-58119	12/10/20	Y5-58859	02/01/21	532765	CONNECTION HOMELESS SHELTER IN	952	25	VOUCHER 6448525	18209.9500	1.00	18,209.95	
025	Y3-58119		Y5-58859							Purchase Order Total		18,209.95	
025	Y3-58119	12/10/20	Y5-59060	02/11/21	532765	CONNECTION HOMELESS SHELTER IN	952	25	IDIS VOUCHER 6454686	18747.8000	1.00	18,747.80	
025	Y3-58119		Y5-59060							Purchase Order Total		18,747.80	
025	Y3-58120	12/10/20	Y5-58993	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6448572	33910.9500	1.00	33,910.95	
025	Y3-58120	12/10/20	Y5-58993	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	1ST QTR HSATF	11011.4700	1.00	11,011.47	
025	Y3-58120		Y5-58993							Purchase Order Total		44,922.42	
025	Y3-58120	12/10/20	Y5-58994	02/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	Q2 VOUCHER 6448709	24486.2600	1.00	24,486.26	
025	Y3-58120	12/10/20	Y5-58994	02/09/21	535548	COMMUNITY ACTION	952	25	2ND QTR HSATF	11711.1700	1.00	11,711.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-58120		Y5-58994							Purchase Order Total		36,197.43		
025	Y3-58121	12/10/20	Y5-58999	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6448919	10480.7700	1.00	10,480.77		
025	Y3-58121	12/10/20	Y5-58999	02/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	1ST QTR HSATF	2148.5300	1.00	2,148.53		
025	Y3-58121		Y5-58999							Purchase Order Total		12,629.30		
025	Y3-58121	12/10/20	Y5-59061	02/11/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	IDIS VOUCHER 6454692	20818.8700	1.00	20,818.87		
025	Y3-58121	12/10/20	Y5-59061	02/11/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	2ND QTR HSATF	2203.9900	1.00	2,203.99		
025	Y3-58121		Y5-59061							Purchase Order Total		23,022.86		
025	Y3-58122	12/10/20	Y5-58883	02/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	VOUCHER 6448548	22268.0800	1.00	22,268.08		
025	Y3-58122	12/10/20	Y5-58883	02/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	1ST QTR HSATF	1329.2900	1.00	1,329.29		
025	Y3-58122		Y5-58883							Purchase Order Total		23,597.37		
025	Y3-58122	12/10/20	Y5-59023	02/11/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	VOUCHER 6453326	23868.7900	1.00	23,868.79		
025	Y3-58122	12/10/20	Y5-59023	02/11/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	2ND QTR HSATF	4276.1400	1.00	4,276.14		
025	Y3-58122		Y5-59023							Purchase Order Total		28,144.93		
025	Y3-58123	12/10/20	Y5-58884	02/02/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6448556	16247.8600	1.00	16,247.86		
025	Y3-58123	12/10/20	Y5-58884	02/02/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	1ST QTR HSATF	2534.9600	1.00	2,534.96		
025	Y3-58123		Y5-58884							Purchase Order Total		18,782.82		
025	Y3-58124	12/10/20	Y5-58661	01/20/21	513859	CARE CORPS INC	952	25	VOUCHER 6448560	64147.3500	1.00	64,147.35		
025	Y3-58124		Y5-58661							Purchase Order Total		64,147.35		
025	Y3-58124	12/10/20	Y5-59293	02/25/21	513859	CARE CORPS INC	952	25	IDIS VOUCHER 6458711	50245.7000	1.00	50,245.70		
025	Y3-58124	12/10/20	Y5-59293	02/25/21	513859	CARE CORPS INC	952	25	2ND QTR HSATF	184.0000	1.00	184.00		
025	Y3-58124		Y5-59293							Purchase Order Total		50,429.70		
025	Y3-58129	12/11/20	Y5-59777	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY21 III-B MAT	635.3200	1.00	635.32		
025	Y3-58129	12/11/20	Y5-59777	03/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/21 FY21 III-C2 MAT	804.9900	1.00	804.99		
025	Y3-58129		Y5-59777							Purchase Order Total		1,440.31		
025	Y3-58147	12/11/20	Y5-59217	02/23/21	532846	LINCOLN LITERACY	952	43	Q1 FY21 INVOICE	34524.3900	1.00	34,524.39		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNCIL								
025	Y3-58147		Y5-59217									Purchase Order Total	34,524.39	
025	Y3-58292	12/22/20	Y5-58965	02/09/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	OCT-DEC 2020	277.4800	1.00	277.48		
025	Y3-58292		Y5-58965									Purchase Order Total	277.48	
025	Y3-58293	12/22/20	Y5-59249	02/24/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS REC Q1 FY21 OCT.	16556.6300	1.00	16,556.63		
025	Y3-58293	12/22/20	Y5-59249	02/24/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS REC Q1 FY21 NOV.	16982.1400	1.00	16,982.14		
025	Y3-58293	12/22/20	Y5-59249	02/24/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS REC Q1 FY21 DEC	16962.9000	1.00	16,962.90		
025	Y3-58293		Y5-59249									Purchase Order Total	50,501.67	
025	Y3-58293	12/22/20	Y5-59706	03/19/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	Q2 FY21 JANUARY '21	23230.0000	1.00	23,230.00		
025	Y3-58293		Y5-59706									Purchase Order Total	23,230.00	
025	Y3-58296	12/22/20	Y5-59292	02/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6458554/90181480	34325.5800	1.00	34,325.58		
025	Y3-58296		Y5-59292									Purchase Order Total	34,325.58	
025	Y3-58297	12/23/20	Y5-59016	02/11/21	2025654	MENTOR NEBRASKA LINCOLN	952	43	MENTOR NE Q1	1447.2300	1.00	1,447.23		
025	Y3-58297	12/23/20	Y5-59016	02/11/21	2025654	MENTOR NEBRASKA	952	43	MENTOR NE Q1 OMAHA	1970.8600	1.00	1,970.86		
025	Y3-58297		Y5-59016									Purchase Order Total	3,418.09	
025	Y3-58297	12/23/20	Y5-59017	02/11/21	2025654	MENTOR NEBRASKA	952	43	MENTOR NE Q1 INVOICE	7519.4800	1.00	7,519.48		
025	Y3-58297		Y5-59017									Purchase Order Total	7,519.48	
025	Y3-58297	12/23/20	Y5-59906	03/31/21	2025654	MENTOR NEBRASKA	952	43	MENTOR NE Q2 JAN '21	3460.7300	1.00	3,460.73		
025	Y3-58297		Y5-59906									Purchase Order Total	3,460.73	
025	Y3-58298	12/23/20	Y5-59029	02/11/21	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS FY21 Q1 INVOICE	10757.3800	1.00	10,757.38		
025	Y3-58298		Y5-59029									Purchase Order Total	10,757.38	
025	Y3-58299	12/23/20	Y5-59030	02/11/21	2038262	INTERCULTURAL SENIOR CENTER	952	43	ISC FY21 Q1 INVOICE	11250.0000	1.00	11,250.00		
025	Y3-58299		Y5-59030									Purchase Order Total	11,250.00	
025	Y3-58300	12/23/20	Y5-59641	03/16/21	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS FY21 Q1	20892.0000	1.00	20,892.00		
025	Y3-58300		Y5-59641									Purchase Order Total	20,892.00	
025	Y3-58325	12/28/20	Y5-59869	03/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	494894	225169.8400	1.00	225,169.84		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58325		Y5-59869							Purchase Order Total		225,169.84	
025	Y3-58331	12/28/20	Y5-59518	03/08/21	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2021-2	4500.0000	1.00	4,500.00	
025	Y3-58331		Y5-59518							Purchase Order Total		4,500.00	
025	Y3-58333	12/28/20	Y5-59757	03/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	2122021	1512.2500	1.00	1,512.25	
025	Y3-58333		Y5-59757							Purchase Order Total		1,512.25	
025	Y3-58338	12/28/20	Y5-59360	03/01/21	543399	PUBLIC HEALTH SOLUTIONS	918	38	110520	1453.0000	1.00	1,453.00	
025	Y3-58338		Y5-59360							Purchase Order Total		1,453.00	
025	Y3-58339	12/28/20	Y5-59465	03/04/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	1292021-2	4360.6300	1.00	4,360.63	
025	Y3-58339		Y5-59465							Purchase Order Total		4,360.63	
025	Y3-58342	12/28/20	Y5-59111	02/12/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	130	2786.0000	1.00	2,786.00	
025	Y3-58342		Y5-59111							Purchase Order Total		2,786.00	
025	Y3-58347	12/28/20	Y5-59467	03/04/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3608	2185.1200	1.00	2,185.12	
025	Y3-58347	12/28/20	Y5-59467	03/04/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	44556	116.1600	1.00	116.16	
025	Y3-58347		Y5-59467							Purchase Order Total		2,301.28	
025	Y3-58349	12/28/20	Y5-59756	03/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G561	1543.0000	1.00	1,543.00	
025	Y3-58349		Y5-59756							Purchase Order Total		1,543.00	
025	Y3-58369	12/29/20	Y5-58954	02/08/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #244	702.2900	1.00	702.29	
025	Y3-58369		Y5-58954							Purchase Order Total		702.29	
025	Y3-58372	12/30/20	Y5-58907	02/03/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP OCT 2020	4623.2300	1.00	4,623.23	
025	Y3-58372	12/30/20	Y5-58907	02/03/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP NOV 2020	5341.3400	1.00	5,341.34	
025	Y3-58372		Y5-58907							Purchase Order Total		9,964.57	
025	Y3-58433	01/06/21	Y5-58489	01/08/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/20 FY21 NSIP	2181.4000	1.00	2,181.40	
025	Y3-58433		Y5-58489							Purchase Order Total		2,181.40	
025	Y3-58433	01/06/21	Y5-58632	01/19/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/20 FY21 NSIP	9688.7000	1.00	9,688.70	
025	Y3-58433		Y5-58632							Purchase Order Total		9,688.70	
025	Y3-58433	01/06/21	Y5-59170	02/18/21	535649	MIDLAND AREA AGENCY	952	15	1/21 FY21 NSIP	8152.9000	1.00	8,152.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58433		Y5-59170							Purchase Order Total		8,152.90	
025	Y3-58433	01/06/21	Y5-59735	03/22/21	535649	MIDLAND AREA AGENCY	952	15	2/21 FY21 NSIP	8410.5000	1.00	8,410.50	
						ON AGING							
025	Y3-58433		Y5-59735							Purchase Order Total		8,410.50	
025	Y3-58438	01/06/21	Y5-59098	02/12/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FY 20 DISCRETIONARY	6632.0600	1.00	6,632.06	
025	Y3-58438		Y5-59098							Purchase Order Total		6,632.06	
025	Y3-58438	01/06/21	Y5-59099	02/12/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FY 20 DISCRETIONARY	12106.6300	1.00	12,106.63	
025	Y3-58438		Y5-59099							Purchase Order Total		12,106.63	
025	Y3-58438	01/06/21	Y5-59100	02/12/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FY 20 DISCRETIONARY	11897.7600	1.00	11,897.76	
025	Y3-58438		Y5-59100							Purchase Order Total		11,897.76	
025	Y3-58438	01/06/21	Y5-59550	03/10/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JAN FY20 DISCRET	8489.1900	1.00	8,489.19	
025	Y3-58438		Y5-59550							Purchase Order Total		8,489.19	
025	Y3-58471	01/08/21	Y5-59542	03/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2021 FY21 AID	22609.0700	1.00	22,609.07	
025	Y3-58471		Y5-59542							Purchase Order Total		22,609.07	
025	Y3-58471	01/08/21	Y5-59543	03/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2020 FY21 AID	21008.1600	1.00	21,008.16	
025	Y3-58471		Y5-59543							Purchase Order Total		21,008.16	
025	Y3-58473	01/08/21	Y5-58987	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2020 FY21 AID	25017.3000	1.00	25,017.30	
025	Y3-58473		Y5-58987							Purchase Order Total		25,017.30	
025	Y3-58473	01/08/21	Y5-58988	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 2020 FY21 AID	22451.0000	1.00	22,451.00	
025	Y3-58473		Y5-58988							Purchase Order Total		22,451.00	
025	Y3-58473	01/08/21	Y5-58989	02/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2020 FY21 AID	16105.8600	1.00	16,105.86	
025	Y3-58473		Y5-58989							Purchase Order Total		16,105.86	
025	Y3-58475	01/08/21	Y5-59421	03/02/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC 2020 FY21 AID	128859.5500	1.00	128,859.55	
025	Y3-58475		Y5-59421							Purchase Order Total		128,859.55	
025	Y3-58475	01/08/21	Y5-59546	03/10/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2021 FY21 AID	136331.4100	1.00	136,331.41	
025	Y3-58475		Y5-59546							Purchase Order Total		136,331.41	
025	Y3-58476	01/08/21	Y5-58984	02/09/21	535548	COMMUNITY ACTION	952	43	DEC 2020 FY21 AID	44716.7400	1.00	44,716.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58476	01/08/21	Y5-58984	02/09/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	43	DEC 2020 FY20 DISC	1247.5100	1.00	1,247.51	
						PARTNERSHIP O							
025	Y3-58476		Y5-58984							Purchase Order Total		45,964.25	
025	Y3-58476	01/08/21	Y5-59483	03/05/21	535548	COMMUNITY ACTION	952	43	JAN 2021 FY21 AID	46373.8200	1.00	46,373.82	
						PARTNERSHIP O							
025	Y3-58476	01/08/21	Y5-59483	03/05/21	535548	COMMUNITY ACTION	952	43	JAN 2021 FY20 DISC	1341.1300	1.00	1,341.13	
						PARTNERSHIP O							
025	Y3-58476		Y5-59483							Purchase Order Total		47,714.95	
025	Y3-58477	01/08/21	Y5-58991	02/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2020 FY21 AID	7817.6100	1.00	7,817.61	
025	Y3-58477		Y5-58991							Purchase Order Total		7,817.61	
025	Y3-58477	01/08/21	Y5-58992	02/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2020 FY21 AID	43868.4500	1.00	43,868.45	
025	Y3-58477		Y5-58992							Purchase Order Total		43,868.45	
025	Y3-58477	01/08/21	Y5-59548	03/10/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2021 FY21 AID	39783.8300	1.00	39,783.83	
025	Y3-58477		Y5-59548							Purchase Order Total		39,783.83	
025	Y3-58478	01/08/21	Y5-59103	02/12/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2020 FY21 AID	9768.9200	1.00	9,768.92	
025	Y3-58478	01/08/21	Y5-59103	02/12/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2020 FY20 DISC	17.8800	1.00	17.88	
025	Y3-58478		Y5-59103							Purchase Order Total		9,786.80	
025	Y3-58478	01/08/21	Y5-59478	03/05/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2021 FY21 AID	18209.4500	1.00	18,209.45	
025	Y3-58478		Y5-59478							Purchase Order Total		18,209.45	
025	Y3-58480	01/08/21	Y5-59223	02/23/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2020 FY20 DISC	1810.0000	1.00	1,810.00	
025	Y3-58480		Y5-59223							Purchase Order Total		1,810.00	
025	Y3-58480	01/08/21	Y5-59240	02/24/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2020 FY21 AID	16621.0100	1.00	16,621.01	
025	Y3-58480	01/08/21	Y5-59240	02/24/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2020 FY20 DISC	28.1800	1.00	28.18	
025	Y3-58480		Y5-59240							Purchase Order Total		16,649.19	
025	Y3-58480	01/08/21	Y5-59298	02/25/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2020 FY21 AID	18460.6900	1.00	18,460.69	
025	Y3-58480	01/08/21	Y5-59298	02/25/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2020 FY20 DISC	91.5800	1.00	91.58	
025	Y3-58480		Y5-59298							Purchase Order Total		18,552.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58480	01/08/21	Y5-59484	03/05/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2021 FY21 AID	21741.2200	1.00	21,741.22	
025	Y3-58480	01/08/21	Y5-59484	03/05/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2021 FY20 DISC	105.2600	1.00	105.26	
025	Y3-58480		Y5-59484							Purchase Order Total		21,846.48	
025	Y3-58498	01/08/21	Y5-59610	03/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP OCT 2020	1300.9500	1.00	1,300.95	
025	Y3-58498	01/08/21	Y5-59610	03/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP NOV 2020	1653.4000	1.00	1,653.40	
025	Y3-58498	01/08/21	Y5-59610	03/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP DEC 2020	1628.0400	1.00	1,628.04	
025	Y3-58498	01/08/21	Y5-59610	03/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JAN 2021	1347.2800	1.00	1,347.28	
025	Y3-58498		Y5-59610							Purchase Order Total		5,929.67	
025	Y3-58506	01/11/21	Y5-59225	02/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2020	1403.7100	1.00	1,403.71	
025	Y3-58506	01/11/21	Y5-59225	02/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP NOV 2020	1221.8700	1.00	1,221.87	
025	Y3-58506	01/11/21	Y5-59225	02/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP DEC 2020	3651.0600	1.00	3,651.06	
025	Y3-58506		Y5-59225							Purchase Order Total		6,276.64	
025	Y3-58506	01/11/21	Y5-59771	03/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JAN 2021	3723.3600	1.00	3,723.36	
025	Y3-58506		Y5-59771							Purchase Order Total		3,723.36	
025	Y3-58510	01/11/21	Y5-58908	02/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP OCT 2020	680.7300	1.00	680.73	
025	Y3-58510	01/11/21	Y5-58908	02/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP NOV 2020	344.4800	1.00	344.48	
025	Y3-58510	01/11/21	Y5-58908	02/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP DEC 20202	453.0300	1.00	453.03	
025	Y3-58510		Y5-58908							Purchase Order Total		1,478.24	
025	Y3-58510	01/11/21	Y5-59922	03/31/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP JAN 2021	402.6800	1.00	402.68	
025	Y3-58510		Y5-59922							Purchase Order Total		402.68	
025	Y3-58511	01/11/21	Y5-58905	02/03/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP OCT 2020	5986.5600	1.00	5,986.56	
025	Y3-58511	01/11/21	Y5-58905	02/03/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP NOV 2020	8315.0700	1.00	8,315.07	
025	Y3-58511		Y5-58905							Purchase Order Total		14,301.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58530	01/13/21	Y5-58940	02/05/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP OCT 2020	2108.8800	1.00	2,108.88	
025	Y3-58530	01/13/21	Y5-58940	02/05/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP NOV 2020	3106.3700	1.00	3,106.37	
025	Y3-58530		Y5-58940							Purchase Order Total		5,215.25	
025	Y3-58530	01/13/21	Y5-58941	02/05/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP DEC 2020	2646.4800	1.00	2,646.48	
025	Y3-58530		Y5-58941							Purchase Order Total		2,646.48	
025	Y3-58532	01/13/21	Y5-58906	02/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP OCT 2020	4479.1700	1.00	4,479.17	
025	Y3-58532	01/13/21	Y5-58906	02/03/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2020	4181.1900	1.00	4,181.19	
025	Y3-58532		Y5-58906							Purchase Order Total		8,660.36	
025	Y3-58532	01/13/21	Y5-59773	03/23/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP DEC 2020	1339.6400	1.00	1,339.64	
025	Y3-58532		Y5-59773							Purchase Order Total		1,339.64	
025	Y3-58589	01/19/21	Y5-59689	03/19/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	OCTOBER 2020	24885.9100	1.00	24,885.91	
025	Y3-58589	01/19/21	Y5-59689	03/19/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	NOVEMBER 2020	24798.7700	1.00	24,798.77	
025	Y3-58589	01/19/21	Y5-59689	03/19/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	DECEMBER 2020	33646.8300	1.00	33,646.83	
025	Y3-58589		Y5-59689							Purchase Order Total		83,331.51	
025	Y3-58589	01/19/21	Y5-59714	03/22/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	NOVEMBER 2020	24798.7700	1.00	24,798.77	
025	Y3-58589		Y5-59714							Purchase Order Total		24,798.77	
025	Y3-58590	01/19/21	Y5-59266	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2020	14558.0000	1.00	14,558.00	
025	Y3-58590	01/19/21	Y5-59266	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2020	1226.9600	1.00	1,226.96	
025	Y3-58590		Y5-59266							Purchase Order Total		15,784.96	
025	Y3-58590	01/19/21	Y5-59459	03/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	10132.5500	1.00	10,132.55	
025	Y3-58590	01/19/21	Y5-59459	03/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BREASTFEEDING	810.5500	1.00	810.55	
025	Y3-58590		Y5-59459							Purchase Order Total		10,943.10	
025	Y3-58590	01/19/21	Y5-59532	03/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	DECEMBER 2020	23077.9200	1.00	23,077.92	
025	Y3-58590	01/19/21	Y5-59532	03/09/21	511986	BLUE VALLEY	948	00	DECEMBER 2020	1708.1400	1.00	1,708.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACTION I								
			Y5-59532							Purchase Order Total		24,786.06		
025	Y3-58590		Y5-59296	02/25/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	OCTOBER 2020 WIC SERVICES	18581.6100	1.00	18,581.61		
025	Y3-58637	01/20/21	Y5-59296	02/25/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	OCTOBER 2020 WIC SERVICES	618.1900	1.00	618.19		
025	Y3-58637		Y5-59296							Purchase Order Total		19,199.80		
025	Y3-58637	01/20/21	Y5-59297	02/25/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	NOVEMBER 2020 WIC SERVICES	19874.2200	1.00	19,874.22		
025	Y3-58637	01/20/21	Y5-59297	02/25/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	NOVEMBER 2020 WIC SERVICES	833.3000	1.00	833.30		
025	Y3-58637		Y5-59297							Purchase Order Total		20,707.52		
025	Y3-58638	01/20/21	Y5-59163	02/18/21	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA OCT. 2020	49122.6900	1.00	49,122.69		
025	Y3-58638	01/20/21	Y5-59163	02/18/21	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA NOV. 2020	64248.6400	1.00	64,248.64		
025	Y3-58638		Y5-59163							Purchase Order Total		113,371.33		
025	Y3-58638	01/20/21	Y5-59530	03/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	98608.6400	1.00	98,608.64		
025	Y3-58638		Y5-59530							Purchase Order Total		98,608.64		
025	Y3-58641	01/20/21	Y5-59458	03/04/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA OCT. 2020	19150.8000	1.00	19,150.80		
025	Y3-58641	01/20/21	Y5-59458	03/04/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA NOV. 2020	18373.7700	1.00	18,373.77		
025	Y3-58641		Y5-59458							Purchase Order Total		37,524.57		
025	Y3-58641	01/20/21	Y5-59534	03/09/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	DECEMBER 2020	20095.7000	1.00	20,095.70		
025	Y3-58641		Y5-59534							Purchase Order Total		20,095.70		
025	Y3-58642	01/20/21	Y5-59068	02/11/21	2662771	LOLAS FAMILY DAYCARE LLC	952	25	1/2021	5000.0000	1.00	5,000.00		
025	Y3-58642		Y5-59068							Purchase Order Total		5,000.00		
025	Y3-58643	01/20/21	Y5-59848	03/26/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	OCT 2020 WIC NSA	9965.4400	1.00	9,965.44		
025	Y3-58643	01/20/21	Y5-59848	03/26/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	NOV 2020 WIC NSA	7913.6300	1.00	7,913.63		
025	Y3-58643	01/20/21	Y5-59848	03/26/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	DEC 2020 WIC NSA	16421.2000	1.00	16,421.20		
025	Y3-58643		Y5-59848							Purchase Order Total		34,300.27		
025	Y3-58647	01/20/21	Y5-59294	02/25/21	541058	COMMUNITY ACTION	948	00	OCTOBER 2020 WIC	14616.1500	1.00	14,616.15		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58647	01/20/21	Y5-59294	02/25/21	541058	PARTNERSHIP O COMMUNITY ACTION	948	00	SERVICES OCTOBER 2020 WIC	912.9400	1.00	912.94	
						PARTNERSHIP O			SERVICES				
025	Y3-58647		Y5-59294							Purchase Order Total		15,529.09	
025	Y3-58647	01/20/21	Y5-59295	02/25/21	541058	COMMUNITY ACTION	948	00	NOVEMBER 2020 WIC	17086.2500	1.00	17,086.25	
						PARTNERSHIP O			SERVICES				
025	Y3-58647	01/20/21	Y5-59295	02/25/21	541058	COMMUNITY ACTION	948	00	NOVEMBER 2020 WIC	694.1700	1.00	694.17	
						PARTNERSHIP O			SERVICES				
025	Y3-58647		Y5-59295							Purchase Order Total		17,780.42	
025	Y3-58647	01/20/21	Y5-59533	03/09/21	541058	COMMUNITY ACTION	948	00	DECEMBER 2020	27521.5200	1.00	27,521.52	
						PARTNERSHIP O							
025	Y3-58647	01/20/21	Y5-59533	03/09/21	541058	COMMUNITY ACTION	948	00	DECEMBER 2020	917.3000	1.00	917.30	
						PARTNERSHIP O							
025	Y3-58647		Y5-59533							Purchase Order Total		28,438.82	
025	Y3-58653	01/20/21	Y5-59509	03/08/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	Q2 VOUCHER 6459773	3522.6700	1.00	3,522.67	
025	Y3-58653		Y5-59509							Purchase Order Total		3,522.67	
025	Y3-58655	01/20/21	Y5-59923	03/31/21	541059	COMMUNITY ACTION	952	55	Q2 VOUCHER 6459774	2464.0100	1.00	2,464.01	
						PARTNERSHIP O							
025	Y3-58655		Y5-59923							Purchase Order Total		2,464.01	
025	Y3-58656	01/20/21	Y5-59728	03/22/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q2 VOUCHER 6459956	5042.1500	1.00	5,042.15	
025	Y3-58656		Y5-59728							Purchase Order Total		5,042.15	
025	Y3-58659	01/20/21	Y5-59507	03/08/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	Q2 VOUCHER 6459770	1278.4700	1.00	1,278.47	
025	Y3-58659		Y5-59507							Purchase Order Total		1,278.47	
025	Y3-58662	01/20/21	Y5-59500	03/05/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	Q1 VOUCHER 6459704	64806.5100	1.00	64,806.51	
025	Y3-58662		Y5-59500							Purchase Order Total		64,806.51	
025	Y3-58662	01/20/21	Y5-59730	03/22/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	Q2 VOUCHER 6459985	144640.5700	1.00	144,640.57	
025	Y3-58662		Y5-59730							Purchase Order Total		144,640.57	
025	Y3-58668	01/20/21	Y5-59601	03/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	73570.8000	1.00	73,570.80	
025	Y3-58668	01/20/21	Y5-59601	03/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BREASTFEEDING	436.0400	1.00	436.04	
025	Y3-58668		Y5-59601							Purchase Order Total		74,006.84	
025	Y3-58669	01/20/21	Y5-59491	03/05/21	516032	HOPE HARBOR INC	952	55	Q1 VOUCHER 6459261	17596.2900	1.00	17,596.29	
025	Y3-58669		Y5-59491							Purchase Order Total		17,596.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58669	01/20/21	Y5-59492	03/05/21	516032	HOPE HARBOR INC	952	55	Q2 VOUCHER 6459579	20600.9400	1.00	20,600.94	
025	Y3-58669		Y5-59492							Purchase Order Total		20,600.94	
025	Y3-58670	01/20/21	Y5-59715	03/22/21	546012	SALVATION ARMY - GRAND ISLAND	952	55	Q2 VOUCHER 6459713	15116.4200	1.00	15,116.42	
025	Y3-58670		Y5-59715							Purchase Order Total		15,116.42	
025	Y3-58670	01/20/21	Y5-59716	03/22/21	546012	SALVATION ARMY - GRAND ISLAND	952	55	Q1 VOUCHER 6459710	34625.9000	1.00	34,625.90	
025	Y3-58670		Y5-59716							Purchase Order Total		34,625.90	
025	Y3-58671	01/20/21	Y5-59535	03/09/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2020	44454.1200	1.00	44,454.12	
025	Y3-58671	01/20/21	Y5-59535	03/09/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2020	584.3700	1.00	584.37	
025	Y3-58671	01/20/21	Y5-59535	03/09/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2020	2213.7500	1.00	2,213.75	
025	Y3-58671		Y5-59535							Purchase Order Total		47,252.24	
025	Y3-58672	01/20/21	Y5-59164	02/18/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2020	37634.8300	1.00	37,634.83	
025	Y3-58672	01/20/21	Y5-59164	02/18/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2020	3316.4700	1.00	3,316.47	
025	Y3-58672	01/20/21	Y5-59164	02/18/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2020	855.1700	1.00	855.17	
025	Y3-58672		Y5-59164							Purchase Order Total		41,806.47	
025	Y3-58672	01/20/21	Y5-59265	02/24/21	573784	CENTRAL NEBRASKA COMMUNITY ACT		00	OCTOBER 2020	22262.2700	1.00	22,262.27	
025	Y3-58672	01/20/21	Y5-59265	02/24/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	OCTOBER 2020	1683.5300	1.00	1,683.53	
025	Y3-58672		Y5-59265							Purchase Order Total		23,945.80	
025	Y3-58677	01/21/21	Y5-59167	02/18/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	OCTOBER 2020	68118.1300	1.00	68,118.13	
025	Y3-58677	01/21/21	Y5-59167	02/18/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	OCTOBER 2020	6137.2500	1.00	6,137.25	
025	Y3-58677		Y5-59167							Purchase Order Total		74,255.38	
025	Y3-58677	01/21/21	Y5-59168	02/18/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	NOVEMBER 2020	59289.5400	1.00	59,289.54	
025	Y3-58677	01/21/21	Y5-59168	02/18/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	NOVEMBER 2020	5391.4500	1.00	5,391.45	
025	Y3-58677		Y5-59168							Purchase Order Total		64,680.99	
025	Y3-58677	01/21/21	Y5-59690	03/19/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	DECEMBER 2020	63742.1700	1.00	63,742.17	

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025	Y3-58677	01/21/21	Y5-59690	03/19/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	DECEMBER 2020	5375.4900	1.00	5,375.49	
025	Y3-58677		Y5-59690							Purchase Order Total		69,117.66	
025	Y3-58684	01/22/21	Y5-59165	02/18/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2020	71764.0700	1.00	71,764.07	
025	Y3-58684	01/22/21	Y5-59165	02/18/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2020	7667.4100	1.00	7,667.41	
025	Y3-58684		Y5-59165							Purchase Order Total		79,431.48	
025	Y3-58684	01/22/21	Y5-59166	02/18/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	49847.9800	1.00	49,847.98	
025	Y3-58684	01/22/21	Y5-59166	02/18/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BREASTFEEDING	4566.2000	1.00	4,566.20	
025	Y3-58684		Y5-59166							Purchase Order Total		54,414.18	
025	Y3-58684	01/22/21	Y5-59531	03/09/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	DECEMBER 2020	51501.4500	1.00	51,501.45	
025	Y3-58684	01/22/21	Y5-59531	03/09/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	DECEMBER 2020	7110.7000	1.00	7,110.70	
025	Y3-58684		Y5-59531							Purchase Order Total		58,612.15	
025	Y3-58696	01/22/21	Y5-59501	03/05/21	532765	CONNECTION HOMELESS SHELTER IN	952	55	Q1 VOUCHER 6459717	3808.7700	1.00	3,808.77	
025	Y3-58696		Y5-59501							Purchase Order Total		3,808.77	
025	Y3-58696	01/22/21	Y5-59558	03/10/21	532765	CONNECTION HOMELESS SHELTER IN	952	55	Q2 VOUCHER 6462402	13681.8600	1.00	13,681.86	
025	Y3-58696		Y5-59558							Purchase Order Total		13,681.86	
025	Y3-58697	01/22/21	Y5-59722	03/22/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	Q2 VOUCHER 6459929	115399.8000	1.00	115,399.80	
025	Y3-58697		Y5-59722							Purchase Order Total		115,399.80	
025	Y3-58697	01/22/21	Y5-59731	03/22/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	Q1 VOUCHER 6460014	13560.2100	1.00	13,560.21	
025	Y3-58697		Y5-59731							Purchase Order Total		13,560.21	
025	Y3-58698	01/22/21	Y5-59575	03/11/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	Q1 VOUCHER 6459186	21325.5600	1.00	21,325.56	
025	Y3-58698		Y5-59575							Purchase Order Total		21,325.56	
025	Y3-58698	01/22/21	Y5-59729	03/22/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	Q2 VOUCHER 6459976	105486.9100	1.00	105,486.91	
025	Y3-58698		Y5-59729							Purchase Order Total		105,486.91	
025	Y3-58699	01/22/21	Y5-59499	03/05/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	490873	261.2500	1.00	261.25	
025	Y3-58699		Y5-59499							Purchase Order Total		261.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58699	01/22/21	Y5-59725	03/22/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	Q2 VOUCHER 6459952	31005.6300	1.00	31,005.63	
025	Y3-58699		Y5-59725							Purchase Order Total		31,005.63	
025	Y3-58700	01/22/21	Y5-59504	03/05/21	1293422	HOPE CRISIS CENTER	952	55	Q2 VOUCHER 6459729	13257.0200	1.00	13,257.02	
025	Y3-58700		Y5-59504							Purchase Order Total		13,257.02	
025	Y3-58700	01/22/21	Y5-59508	03/08/21	1293422	HOPE CRISIS CENTER	952	55	Q1 VOUCHER 6459724	5437.6100	1.00	5,437.61	
025	Y3-58700		Y5-59508							Purchase Order Total		5,437.61	
025	Y3-58701	01/22/21	Y5-59562	03/10/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	Q2 VOUCHER 6459779	28308.5900	1.00	28,308.59	
025	Y3-58701		Y5-59562							Purchase Order Total		28,308.59	
025	Y3-58702	01/22/21	Y5-59720	03/22/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	Q2 VOUCHER 6459897	3935.9700	1.00	3,935.97	
025	Y3-58702		Y5-59720							Purchase Order Total		3,935.97	
025	Y3-58704	01/22/21	Y5-59487	03/05/21	513859	CARE CORPS INC	952	55	Q1 VOUCHER 6459224	66116.9900	1.00	66,116.99	
025	Y3-58704		Y5-59487							Purchase Order Total		66,116.99	
025	Y3-58704	01/22/21	Y5-59721	03/22/21	513859	CARE CORPS INC	952	55	Q2 VOUCHER 6459917	45968.9300	1.00	45,968.93	
025	Y3-58704		Y5-59721							Purchase Order Total		45,968.93	
025	Y3-58705	01/22/21	Y5-59717	03/22/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q1 VOUCHER 6459715	821.2800	1.00	821.28	
025	Y3-58705		Y5-59717							Purchase Order Total		821.28	
025	Y3-58705	01/22/21	Y5-59727	03/22/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q2 VOUCHER 6459966	13343.8300	1.00	13,343.83	
025	Y3-58705		Y5-59727							Purchase Order Total		13,343.83	
025	Y3-58706	01/22/21	Y5-59498	03/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	Q1 VOUCHER 6459584	3365.1000	1.00	3,365.10	
025	Y3-58706		Y5-59498							Purchase Order Total		3,365.10	
025	Y3-58706	01/22/21	Y5-59719	03/22/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	Q2 VOUCHER 6459888	10716.5300	1.00	10,716.53	
025	Y3-58706		Y5-59719							Purchase Order Total		10,716.53	
025	Y3-58707	01/22/21	Y5-59489	03/05/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	Q1 VOUCHER 6459237	656.7300	1.00	656.73	
025	Y3-58707		Y5-59489							Purchase Order Total		656.73	
025	Y3-58707	01/22/21	Y5-59490	03/05/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	Q2 VOUCHER 6459246	4047.5000	1.00	4,047.50	
025	Y3-58707		Y5-59490							Purchase Order Total		4,047.50	
025	Y3-58708	01/22/21	Y5-59510	03/08/21	521135	HEARTLAND FAMILY SERVICE	952	55	Q1 VOUCHER 6459788	9352.0300	1.00	9,352.03	
025	Y3-58708		Y5-59510							Purchase Order Total		9,352.03	
025	Y3-58708	01/22/21	Y5-59718	03/22/21	521135	HEARTLAND FAMILY	952	55	Q2 VOUCHER 6459803	45748.2100	1.00	45,748.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE								
025	Y3-58708		Y5-59718									Purchase Order Total	45,748.21	
025	Y3-58710	01/22/21	Y5-59560	03/10/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	Q2 VOUCHER 6460029	6148.3000	1.00	6,148.30		
025	Y3-58710		Y5-59560									Purchase Order Total	6,148.30	
025	Y3-58875	02/02/21	Y5-59224	02/23/21	2481809	FITS & GIGGLES LLC	952	25	2/2021	500.0000	1.00	500.00		
025	Y3-58875		Y5-59224									Purchase Order Total	500.00	
025	Y3-58909	02/04/21	Y5-59206	02/23/21	1989633	MONTESSORI SCHOOL FOR YOUNG CH	952	25	2/2021	10000.0000	1.00	10,000.00		
025	Y3-58909		Y5-59206									Purchase Order Total	10,000.00	
025	Y3-59031	02/11/21	Y5-59471	03/05/21	2668239	BBS CHILDCARE LCC	952	25	2/2021	10000.0000	1.00	10,000.00		
025	Y3-59031		Y5-59471									Purchase Order Total	10,000.00	
025	Y3-59035	02/11/21	Y5-59511	03/08/21	2481809	FITS & GIGGLES LLC	952	25	2/2021	500.0000	1.00	500.00		
025	Y3-59035		Y5-59511									Purchase Order Total	500.00	
025	Y3-59672	03/17/21	Y5-59908	03/31/21	1219386	KICKS & GIGGLES PLAYCENTER	952	25	03/2021	749.0000	1.00	749.00		
025	Y3-59672		Y5-59908									Purchase Order Total	749.00	
025			4,535			Purchase Orders						Agency Total	168,584,467.80	

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027			OP-1052136	01/19/21	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE	1395.0000	5.49	7,658.55	
027			OP-1052136							Purchase Order Total		7,658.55	
027			OP-1057243	02/11/21	502005	GILSON CO INC	495	20	HM-252, CEMENT AUTOCLAVE	1.0000	11,571.00	11,571.00	
027			OP-1057243	02/11/21	502005	GILSON CO INC	495	20	SHIPPING AND HANDELING	1.0000	270.00	270.00	
027			OP-1057243	02/11/21	502005	GILSON CO INC	495	20	TRADES DISCOUNT	1.0000	579.00-	579.00-	
027			OP-1057243							Purchase Order Total		11,262.00	
027			OP-1057852	02/16/21	552044	TROXLER ELECTRONIC LAB INC	495	20	6.9 CUBIC FT FORCED AIR OVEN	1.0000	4,600.00	4,600.00	
027			OP-1057852							Purchase Order Total		4,600.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI ZENMUSE XT2(640X512 13MM30	1.0000	10,500.00	10,500.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS READY TO DEPLOY VIDEO	1.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS VIRTUAL ON-BOARDING XT2	1.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS UAS PILOT SAFETY PACKAGE	1.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	SANDISC EXTREME PLUS 64GB	2.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS MICRO SD CARD HOLDER	2.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS TECHCONNECT HELP CTR 1YR	1.0000	0.00	0.00	
027			OP-1060014	02/24/21	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS SYS CALIBRATION & INSPECT	1.0000	0.00	0.00	
027			OP-1060014							Purchase Order Total		10,500.00	
027			OP-1060854	03/01/21	2678991	BIG DOG DIAMOND PRODUCTS & SUP	495	20	CONCRETE SLAB SAW, 24" BLADE	1.0000	6,173.00	6,173.00	
027			OP-1060854	03/01/21	2678991	BIG DOG DIAMOND PRODUCTS & SUP	495	20	FREIGHT	1.0000	383.87	383.87	
027			OP-1060854							Purchase Order Total		6,556.87	
027			OP-1062012	03/04/21	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	18 CU FT LAB OVEN	1.0000	6,630.00	6,630.00	
027			OP-1062012							Purchase Order Total		6,630.00	

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027			OP-1063150	03/10/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAG GRAPPLE ATTACHMENT	1.0000	12,900.00	12,900.00	
027			OP-1063150							Purchase Order Total		12,900.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	HOTSYS MODEL #1473N	1.0000	8,190.00	8,190.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	REMOTE STATIONS 24V	4.0000	270.00	1,080.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	75' HIGH PRESSURE HOSE	4.0000	210.00	840.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	EXTRA GUN WAND AND	3.0000	180.00	540.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	STAINLESS STEEL WAND	4.0000	90.00	360.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	8" DRAFT DIVERTER	1.0000	160.00	160.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	WALL MOUNT MACHINE STAND	1.0000	590.00	590.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	TROLLEY SYSTEM FOUR EYE	1.0000	1,500.00	1,500.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	CONNECTION HOSES 3/8" X 3'	2.0000	28.00	56.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	JUMPER GARDEN HOSES	1.0000	39.00	39.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	POWER VENT HS2 W/UC1	1.0000	675.00	675.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	VENT HOOD VH1	1.0000	290.00	290.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	STAINLESS STEEL HOSE HANGER	1.0000	140.00	140.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	3/8" X 50' HP HOSE W/QUICK	1.0000	156.00	156.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	13" HOTSYS HOSE REEL	1.0000	380.00	380.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	WALL MOUNT BRACKET FOR	1.0000	52.00	52.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	1/2" HIGH PRESSURE BALL	1.0000	98.00	98.00	
027			OP-1063170	03/10/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	545	26	LEGACY UNDERCARRIAGE	1.0000	995.00	995.00	
027			OP-1063170							Purchase Order Total		16,141.00	

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027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	KM INTERNATIONAL T2 M2	2.0000	74,575.00	149,150.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	SPARE TIRE WHEEL MOUNTED &	2.0000	484.50	969.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	STROBL LIGHT MOUNTED AND	2.0000	532.00	1,064.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	WORK LIGHT MOUNTED AND	2.0000	627.00	1,254.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	TOOL RACK 4 POSITION MOUNTED	2.0000	275.50	551.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	FREIGHT	2.0000	1,500.00	3,000.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL	765	00	CRATE CHARGES	2.0000	150.00	300.00	
027			OP-1063334	03/11/21	2680893	KEIZER MORRIS INTERNATIONAL			MIDEAL MICHIGAN CONTRACT		0.00		
027			OP-1063334						Purchase Order Total			156,288.00	
027			OP-1063662	03/12/21	505985	TK INDUSTRIES INC	760	00	1SERIES GC-36-72 TYGR	1.0000	38,971.70	38,971.70	
027			OP-1063662	03/12/21	505985	TK INDUSTRIES INC	760	00	QUOTE 19-36-72-202		0.00		
027			OP-1063662						Purchase Order Total			38,971.70	
027			OP-1064229	03/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	00	FIBRECRETE G	5014.0000	1.22	6,117.08	
027			OP-1064229	03/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	00	TOPPING STONE 80LB BAG	6.0000	40.00	240.00	
027			OP-1064229	03/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	00	BULKING STONE 50LB BAG	30.0000	20.00	600.00	
027			OP-1064229	03/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	00	FIBRECRETE PRIMER CP	2.0000	230.00	460.00	
027			OP-1064229						Purchase Order Total			7,417.08	
027			OP-1064281	03/16/21	552044	TROXLER ELECTRONIC LAB INC	495	20	COMPLETE GYRATORY	1.0000	33,035.00	33,035.00	
027			OP-1064281						Purchase Order Total			33,035.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	MODIFIED SERIES 530	1.0000	30,171.00	30,171.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	HST-COLD-CHAMBER FOR 530	1.0000	6,059.00	6,059.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	SRV-SETUP	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	INSTALLATION	4.0000	175.00	700.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	TRAINING	4.0000	175.00	700.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	FREIGHT	1.0000	554.00	554.00	
027			OP-1065461	03/22/21	897088	APPLIED TEST SYSTEMS LLC	495	20	TRAVEL CHARGES FOR SETUP AND	1.0000	4,210.00	4,210.00	
027			OP-1065461						Purchase Order Total			42,644.00	
027			OP-1066010	03/24/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	GENIE TZ34/20 TRAILER MOUNTED	1.0000	33,014.00	33,014.00	
027			OP-1066010						Purchase Order Total			33,014.00	
027			OP-1066247	03/25/21	2032887	KANSAS DRUG TESTING INC	680	24	PHOENIX 6.0BT KIT	1.0000	2,695.00	2,695.00	
027			OP-1066247						Purchase Order Total			2,695.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			09-1049001	01/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			09-1049001						Purchase Order Total			4,200.00	
027			09-1049057	01/05/21	2678395	FLYING M ENTERPRISES	905	05	AERIAL PHOTOS-AIRPORT DIRECTOR	1.0000	4,464.00	4,464.00	
027			09-1049057						Purchase Order Total			4,464.00	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-FREMONT	1.0000	583.33	583.33	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-BLAIR	1.0000	583.33	583.33	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-ALBION	1.0000	583.34	583.34	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-MILLARD	1.0000	583.33	583.33	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-WAHOO	1.0000	583.33	583.33	
027			09-1050441	01/11/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRI-ANNUAL INSPECTION-WAYNE	1.0000	583.34	583.34	
027			09-1050441						Purchase Order Total			3,500.00	
027			09-1053266	01/25/21	3579797	PATHWAY SERVICES INC	956	00	PATHRUNNER VEHICLE CALIBRATION	2.0000	4,900.00	9,800.00	
027			09-1053266						Purchase Order Total			9,800.00	
027			09-1058819	02/18/21	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANICAL - USE ACH	10.0000	125.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1058819	02/18/21	529494	JOHNSON CONTROLS INC	938	85	PROJECT EMER MATERIALS	1.0000	7.25	7.25	
						- USE ACH							
027			09-1058819	02/18/21	529494	JOHNSON CONTROLS INC	938	85	TRIP CHARGE	1.0000	36.80	36.80	
						- USE ACH							
027			09-1058819	02/18/21	529494	JOHNSON CONTROLS INC	938	85	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	
						- USE ACH							
027			09-1058819						Purchase Order Total			1,339.05	
027			09-1061200	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIS OP CTR, OFFICE, MANIT	1.0000	250.00	250.00	
									Purchase Order Total			250.00	
027			09-1061251	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP OFFICE BLDG	1.0000	246.19	246.19	
									Purchase Order Total			246.19	
027			09-1061251						Purchase Order Total			246.19	
027			09-1062876	03/09/21	531844	LAMP RYNEARSON & ASSOC INC	907	99	FIELD SURVEY SVCS	1.0000	9,500.00	9,500.00	
									Purchase Order Total			9,500.00	
027			09-1064444	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIS OP CTR, OFFICE, MANIT	1.0000	250.00	250.00	
									Purchase Order Total			250.00	
027			09-1064450	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIS OP CTR, OFFICE, MANIT	1.0000	250.00	250.00	
									Purchase Order Total			250.00	
027			09-1064450						Purchase Order Total			250.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-AINSWORTH	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM_AURORA	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-BEATRICE	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-FREMONT	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-HOLDREDGE	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-KIMBALL	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-LEXINGTON	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-OGALLALA	1.0000	625.00	625.00	
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MODEM-O'NEILL	1.0000	625.00	625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-MILLARD	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-NEBRASKA CITY	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-ALBION	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-THOMAS COUNTY (THEDFORD)	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-HEBRON	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-WAYNE	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-PLATTSMOUTH	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-GORDON	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-WAHOO	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION	907	28	MODEM-BLAIR	1.0000	625.00	625.00	
						SERVICES LL							
027			ZO-1054570	01/29/21	2304931	DBT TRANSPORTATION			FREIGHT EXPENSE - AWOS	1.0000	100.00	100.00	
						SERVICES LL							
027			ZO-1054570						Purchase Order Total			11,975.00	
027			ZO-1055839	02/04/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	735 GLS AVGAS FOR RESALE-FMZ	735.0000	3.46	2,542.37	
027			ZO-1055839						Purchase Order Total			2,542.37	
027			ZO-1055841	02/04/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	465 GLS AVGAS FOR RESALE-HVD	465.0000	3.46	1,608.44	
027			ZO-1055841						Purchase Order Total			1,608.44	
027			Z4-121931	01/04/21	2348044	BOBCAT OF OMAHA	405	00		8.0000	253.09	2,024.68	SW
									202101RPS				
027			Z4-121931						Purchase Order Total			2,024.68	
027			Z4-121932	01/04/21	3433368	KUSKIE OIL CO	405	00		1500.0000	2.07	3,103.50	SW
									202101RPS				
027			Z4-121932						Purchase Order Total			3,103.50	
027			Z4-121933	01/04/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	2,917.35	2,917.35	SW
									202101RPS				
027			Z4-121933						Purchase Order Total			2,917.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121934	01/04/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202101RPS	1.0000	3,368.40	3,368.40	SW
027			Z4-121934						Purchase Order Total			3,368.40	
027			Z4-121935	01/05/21	1730624	MOTION INDUSTRIES INC - PAYMEN	913	00	202101RPS	90.0000	25.61	2,304.90	SW
027			Z4-121935						Purchase Order Total			2,304.90	
027			Z4-121936	01/06/21	2032939	BIG RACK SHACK	913	00	202101RPS	54.0000	48.89	2,640.00	SW
027			Z4-121936						Purchase Order Total			2,640.00	
027			Z4-121937	01/06/21	536832	MOTOROLA SOLUTIONS INC - ALL P	913	00	202101RPS	9.0000	350.00	3,150.00	SW
027			Z4-121937						Purchase Order Total			3,150.00	
027			Z4-121938	01/06/21	502206	WISE HEAVY EQUIPMENT	405	00	202101RPS	19.0000	154.78	2,940.86	SW
027			Z4-121938						Purchase Order Total			2,940.86	
027			Z4-121939	01/07/21	500310	JEFFRES SAND & GRAVEL INC - PU	913	00	202101RPS	486.1200	11.50	5,590.38	SW
027			Z4-121939						Purchase Order Total			5,590.38	
027			Z4-121940	01/07/21	2338899	H2 EQUIPMENT LLC	405	00	202101RPS	2.0000	1,075.36	2,150.72	SW
027			Z4-121940						Purchase Order Total			2,150.72	
027			Z4-121941	01/07/21	505145	ENNIS PAINT INC - PURCHASE ORD	913	00	202101RPS	22.0000	189.65	4,172.32	SW
027			Z4-121941						Purchase Order Total			4,172.32	
027			Z4-121942	01/08/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202101RPS	1930.0000	2.40	4,622.35	SW
027			Z4-121942						Purchase Order Total			4,622.35	
027			Z4-121943	01/08/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	2499.0000	1.82	4,548.18	SW
027			Z4-121943						Purchase Order Total			4,548.18	
027			Z4-121944	01/08/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	1900.0000	2.08	3,942.50	SW
027			Z4-121944						Purchase Order Total			3,942.50	
027			Z4-121945	01/08/21	2304874	AGRILAND FS INC	405	00	202101RPS	1999.0000	1.66	3,316.14	SW
027			Z4-121945						Purchase Order Total			3,316.14	
027			Z4-121946	01/08/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202101RPS	1760.1000	1.95	3,432.20	SW
027			Z4-121946	01/08/21	1259622	PEETZ FARMERS COOP	405	00		1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			202101RPS				
027			Z4-121946						Purchase Order Total			3,432.19	
027			Z4-121947	01/08/21	1259622	PEETZ FARMERS COOP	405	00		1080.0000	1.95	2,106.00	SW
						CO INC			202101RPS				
027			Z4-121947						Purchase Order Total			2,106.00	
027			Z4-121948	01/08/21	523028	GALYEN PETROLEUM CO	405	00		1086.0000	2.01	2,177.86	SW
						INC			202101RPS				
027			Z4-121948						Purchase Order Total			2,177.86	
027			Z4-121949	01/08/21	523028	GALYEN PETROLEUM CO	405	00		1442.0000	2.01	2,891.79	SW
						INC			202101RPS				
027			Z4-121949	01/08/21	523028	GALYEN PETROLEUM CO	405	00		1.0000	.01-	.01-	SW
						INC			202101RPS				
027			Z4-121949						Purchase Order Total			2,891.78	
027			Z4-121950	01/08/21	523028	GALYEN PETROLEUM CO	405	00		1180.0000	2.24	2,647.92	SW
						INC			202101RPS				
027			Z4-121950						Purchase Order Total			2,647.92	
027			Z4-121951	01/08/21	554841	WESTCO - PURCHASING	405	00		1500.0000	2.06	3,096.00	SW
									202101RPS				
027			Z4-121951						Purchase Order Total			3,096.00	
027			Z4-121952	01/11/21	535008	MEISINGER OIL CO INC	405	00		3999.0000	2.04	8,147.16	SW
						- PURCHAS			202101RPS				
027			Z4-121952						Purchase Order Total			8,147.16	
027			Z4-121953	01/11/21	535008	MEISINGER OIL CO INC	405	00		4001.0000	2.20	8,803.00	SW
						- PURCHAS			202101RPS				
027			Z4-121953						Purchase Order Total			8,803.00	
027			Z4-121954	01/11/21	546199	SAPP BROS INC - ALL	405	00		1962.8000	2.55	5,005.14	SW
						PAYMENTS			202101RPS				
027			Z4-121954						Purchase Order Total			5,005.14	
027			Z4-121955	01/11/21	510028	AURORA COOPERATIVE	405	00		1965.0000	2.29	4,499.85	SW
						ELEVATOR -			202101RPS				
027			Z4-121955	01/11/21	510028	AURORA COOPERATIVE	405	00		1.0000	.01	.01	SW
						ELEVATOR -			202101RPS				
027			Z4-121955						Purchase Order Total			4,499.86	
027			Z4-121956	01/11/21	546199	SAPP BROS INC - ALL	405	00		1450.0000	1.95	2,827.50	SW
						PAYMENTS			202101RPS				
027			Z4-121956						Purchase Order Total			2,827.50	
027			Z4-121957	01/11/21	521343	COUNTRY PARTNERS	405	00		1275.2000	2.20	2,801.74	SW
						COOPERATIVE-			202101RPS				
027			Z4-121957	01/11/21	521343	COUNTRY PARTNERS	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE-			202101RPS				
027			Z4-121957						Purchase Order Total			2,801.75	
027			Z4-121958	01/11/21	546199	SAPP BROS INC - ALL	405	00		2200.0000	2.04	4,481.62	SW
						PAYMENTS			202101RPS				
027			Z4-121958	01/11/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.02-	.02-	SW
						PAYMENTS			202101RPS				
027			Z4-121958						Purchase Order Total			4,481.60	
027			Z4-121959	01/11/21	1994022	HARMS OIL COMPANY	405	00		1450.0000	2.11	3,058.92	SW
									202101RPS				
027			Z4-121959						Purchase Order Total			3,058.92	
027			Z4-121960	01/11/21	1994022	HARMS OIL COMPANY	405	00		2344.6000	2.13	4,988.14	SW
									202101RPS				
027			Z4-121960	01/11/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202101RPS				
027			Z4-121960						Purchase Order Total			4,988.13	
027			Z4-121961	01/11/21	1994022	HARMS OIL COMPANY	405	00		1406.6000	2.13	2,992.54	SW
									202101RPS				
027			Z4-121961						Purchase Order Total			2,992.54	
027			Z4-121962	01/11/21	1994022	HARMS OIL COMPANY	405	00		999.9000	2.13	2,127.29	SW
									202101RPS				
027			Z4-121962						Purchase Order Total			2,127.29	
027			Z4-121963	01/11/21	510028	AURORA COOPERATIVE	405	00		1250.0000	2.04	2,550.00	SW
						ELEVATOR -			202101RPS				
027			Z4-121963						Purchase Order Total			2,550.00	
027			Z4-121964	01/11/21	510028	AURORA COOPERATIVE	405	00		1471.0000	2.04	3,000.84	SW
						ELEVATOR -			202101RPS				
027			Z4-121964						Purchase Order Total			3,000.84	
027			Z4-121965	01/11/21	546199	SAPP BROS INC - ALL	405	00		1050.0000	1.85	1,942.40	SW
						PAYMENTS			202101RPS				
027			Z4-121965	01/11/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.02-	.02-	SW
						PAYMENTS			202101RPS				
027			Z4-121965	01/11/21	546199	SAPP BROS INC - ALL	405	00		1802.0000	2.02	3,640.04	SW
						PAYMENTS			202101RPS				
027			Z4-121965						Purchase Order Total			5,582.42	
027			Z4-121966	01/11/21	546199	SAPP BROS INC - ALL	405	00		1875.1000	1.86	3,480.19	SW
						PAYMENTS			202101RPS				
027			Z4-121966						Purchase Order Total			3,480.19	
027			Z4-121967	01/11/21	510028	AURORA COOPERATIVE	405	00		1430.5000	2.33	3,337.36	SW
						ELEVATOR -			202101RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121967							Purchase Order Total		3,337.36	
027			Z4-121968	01/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202101RPS	1420.1000	2.11	2,989.31	SW
027			Z4-121968							Purchase Order Total		2,989.31	
027			Z4-121969	01/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202101RPS	1880.0000	2.11	3,957.40	SW
027			Z4-121969							Purchase Order Total		3,957.40	
027			Z4-121970	01/11/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202101RPS	1600.0000	2.30	3,680.00	SW
027			Z4-121970							Purchase Order Total		3,680.00	
027			Z4-121971	01/11/21	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	202101RPS	1001.0000	2.09	2,090.19	SW
027			Z4-121971	01/11/21	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	202101RPS	1.0000	.02	.02	SW
027			Z4-121971							Purchase Order Total		2,090.21	
027			Z4-121972	01/11/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202101RPS	1105.0000	2.15	2,375.75	SW
027			Z4-121972	01/11/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202101RPS	1.0000	.01	.01	SW
027			Z4-121972							Purchase Order Total		2,375.76	
027			Z4-121973	01/11/21	2304874	AGRILAND FS INC	405	00	202101RPS	1500.0000	1.68	2,525.85	SW
027			Z4-121973							Purchase Order Total		2,525.85	
027			Z4-121974	01/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202101RPS	1499.9000	2.36	3,539.76	SW
027			Z4-121974							Purchase Order Total		3,539.76	
027			Z4-121975	01/11/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202101RPS	1.0000	2,328.57	2,328.57	SW
027			Z4-121975							Purchase Order Total		2,328.57	
027			Z4-121976	01/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202101RPS	1550.1000	2.41	3,729.54	SW
027			Z4-121976							Purchase Order Total		3,729.54	
027			Z4-121977	01/12/21	523028	GALYEN PETROLEUM CO INC	405	00	202101RPS	1354.0000	2.31	3,133.70	SW
027			Z4-121977							Purchase Order Total		3,133.70	
027			Z4-121978	01/12/21	523028	GALYEN PETROLEUM CO INC	405	00	202101RPS	1500.0000	2.33	3,502.05	SW
027			Z4-121978	01/12/21	523028	GALYEN PETROLEUM CO INC	405	00	202101RPS	1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121978							Purchase Order Total		3,502.04	
027			Z4-121979	01/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202101RPS	1300.0000	2.41	3,127.80	SW
027			Z4-121979							Purchase Order Total		3,127.80	
027			Z4-121980	01/12/21	523028	GALYEN PETROLEUM CO INC	405	00	202101RPS	1300.0000	2.33	3,035.11	SW
027			Z4-121980	01/12/21	523028	GALYEN PETROLEUM CO INC	405	00	202101RPS	1.0000	.01-	.01-	SW
027			Z4-121980							Purchase Order Total		3,035.10	
027			Z4-121981	01/12/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202101RPS	1000.5000	2.21	2,211.11	SW
027			Z4-121981							Purchase Order Total		2,211.11	
027			Z4-121982	01/12/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202101RPS	1001.0000	2.34	2,342.34	SW
027			Z4-121982							Purchase Order Total		2,342.34	
027			Z4-121983	01/12/21	526288	HERBERT FEED & GRAIN CO	405	00	202101RPS	1980.0000	2.33	4,613.40	SW
027			Z4-121983							Purchase Order Total		4,613.40	
027			Z4-121984	01/12/21	526288	HERBERT FEED & GRAIN CO	405	00	202101RPS	1000.0000	2.33	2,330.00	SW
027			Z4-121984							Purchase Order Total		2,330.00	
027			Z4-121985	01/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202101RPS	2500.1000	2.22	5,550.22	SW
027			Z4-121985							Purchase Order Total		5,550.22	
027			Z4-121986	01/12/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202101RPS	1098.0000	2.18	2,398.03	SW
027			Z4-121986	01/12/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202101RPS	1.0000	.03-	.03-	SW
027			Z4-121986							Purchase Order Total		2,398.00	
027			Z4-121987	01/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202101RPS	1800.0000	2.07	3,726.00	SW
027			Z4-121987							Purchase Order Total		3,726.00	
027			Z4-121988	01/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202101RPS	2100.0000	2.07	4,347.00	SW
027			Z4-121988							Purchase Order Total		4,347.00	
027			Z4-121989	01/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202101RPS	1285.0000	2.09	2,685.65	SW
027			Z4-121989							Purchase Order Total		2,685.65	
027			Z4-121990	01/12/21	513010	BUCKLES SERVICE	405	00		1615.0000	2.30	3,716.12	SW

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027			Z4-121990	01/12/21	513010	BUCKLES SERVICE	405	00	202101RPS	1.0000	.01-	.01-	SW
									202101RPS				
									Purchase Order Total			3,716.11	
027			Z4-121991	01/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	4526.0000	1.72	7,784.72	SW
									202101RPS				
									Purchase Order Total			7,784.72	
027			Z4-121992	01/12/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202101RPS	1946.8000	2.24	4,360.83	SW
									202101RPS				
									Purchase Order Total			4,360.83	
027			Z4-121993	01/12/21	1994022	HARMS OIL COMPANY	405	00	202101RPS	1999.0000	1.98	3,954.22	SW
									202101RPS				
									Purchase Order Total			3,954.21	
027			Z4-121994	01/12/21	1906484	G & G OIL INC - PURCHASING	405	00	202101RPS	1275.0000	2.20	2,798.63	SW
									202101RPS				
									Purchase Order Total			2,798.63	
027			Z4-121995	01/12/21	1906484	G & G OIL INC - PURCHASING	405	00	202101RPS	1300.0000	2.13	2,762.50	SW
									202101RPS				
									Purchase Order Total			2,762.50	
027			Z4-121996	01/12/21	1994022	HARMS OIL COMPANY	405	00	202101RPS	1665.0000	1.98	3,292.54	SW
									202101RPS				
									Purchase Order Total			3,292.55	
027			Z4-121997	01/12/21	504786	RAWHIDE CHEMOIL INC	405	00	202101RPS	2873.0000	2.05	5,881.03	SW
									202101RPS				
									Purchase Order Total			5,881.03	
027			Z4-121998	01/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202101RPS	2110.2000	2.06	4,345.96	SW
									202101RPS				
									Purchase Order Total			4,345.91	
027			Z4-121998	01/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202101RPS	1.0000	.05-	.05-	SW
									202101RPS				
									Purchase Order Total			4,345.91	
027			Z4-121999	01/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202101RPS	2005.9000	2.08	4,172.27	SW
									202101RPS				
									Purchase Order Total			4,172.27	
027			Z4-122000	01/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202101RPS	1500.9000	2.23	3,345.51	SW

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027			Z4-122000							Purchase Order Total		3,345.51	
027			Z4-122001	01/12/21	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202101RPS	30.0000	82.85	2,485.36	SW
027			Z4-122001							Purchase Order Total		2,485.36	
027			Z4-122002	01/12/21	1865181	LINCOLN WINLECTRIC	913	00	202101RPS	1.0000	5,341.52	5,341.52	SW
027			Z4-122002							Purchase Order Total		5,341.52	
027			Z4-122003	01/12/21	3155088	EJS SUPPLY LLC	913	00	202101RPS	10.0000	617.39	6,173.90	SW
027			Z4-122003							Purchase Order Total		6,173.90	
027			Z4-122004	01/12/21	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202101RPS	17.0000	134.91	2,293.48	SW
027			Z4-122004							Purchase Order Total		2,293.48	
027			Z4-122005	01/12/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202101RPS	1.0000	143.75-	143.75-	SW
027			Z4-122005	01/12/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202101RPS	2.0000	1,467.73	2,935.46	SW
027			Z4-122005							Purchase Order Total		2,791.71	
027			Z4-122006	01/12/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202101RPS	2.0000	1,209.30	2,418.60	SW
027			Z4-122006							Purchase Order Total		2,418.60	
027			Z4-122007	01/12/21	542841	POWER EQUIPMENT CO	405	00	202101RPS	32.0000	110.09	3,522.72	SW
027			Z4-122007							Purchase Order Total		3,522.72	
027			Z4-122008	01/12/21	502206	WISE HEAVY EQUIPMENT	405	00	202101RPS	1.0000	2,394.22	2,394.22	SW
027			Z4-122008							Purchase Order Total		2,394.22	
027			Z4-122009	01/13/21	2637710	WEITZ INDUSTRIAL LLC	913	00	202101RPS	1.0000	5,200.00	5,200.00	SW
027			Z4-122009							Purchase Order Total		5,200.00	
027			Z4-122010	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	718.75-	718.75-	SW
027			Z4-122010	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	7,530.60	7,530.60	SW
027			Z4-122010							Purchase Order Total		6,811.85	
027			Z4-122011	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	1,250.00-	1,250.00-	SW
027			Z4-122011	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	4,766.10	4,766.10	SW

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027			Z4-122011							Purchase Order Total		3,516.10	
027			Z4-122012	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	718.75-	718.75-	SW
027			Z4-122012	01/13/21	516801	CORNHUSKER INTL TRUCK	405	00	202101RPS	1.0000	7,411.83	7,411.83	SW
027			Z4-122012							Purchase Order Total		6,693.08	
027			Z4-122013	01/15/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202101RPS	43.0000	47.23	2,030.87	SW
027			Z4-122013							Purchase Order Total		2,030.87	
027			Z4-122014	01/15/21	547839	SIOUX CITY FOUNDRY CO	405	00	202101RPS	54.0000	53.30	2,878.00	SW
027			Z4-122014							Purchase Order Total		2,878.00	
027			Z4-122015	01/15/21	547839	SIOUX CITY FOUNDRY CO	405	00	202101RPS	123.0000	23.40	2,877.76	SW
027			Z4-122015							Purchase Order Total		2,877.76	
027			Z4-122016	01/15/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202101RPS	29.0000	77.94	2,260.32	SW
027			Z4-122016							Purchase Order Total		2,260.32	
027			Z4-122017	01/15/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202101RPS	1.0000	2,839.66	2,839.66	SW
027			Z4-122017							Purchase Order Total		2,839.66	
027			Z4-122018	01/19/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202101RPS	41.0000	140.27	5,750.91	SW
027			Z4-122018							Purchase Order Total		5,750.91	
027			Z4-122019	01/19/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202101RPS	24.0000	102.00	2,448.00	SW
027			Z4-122019							Purchase Order Total		2,448.00	
027			Z4-122020	01/19/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202101RPS	6.0000	340.97	2,045.80	SW
027			Z4-122020							Purchase Order Total		2,045.80	
027			Z4-122021	01/19/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202101RPS	1.0000	2,170.35	2,170.35	SW
027			Z4-122021							Purchase Order Total		2,170.35	
027			Z4-122022	01/20/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	100.0000	13.16	1,316.00	SW
027			Z4-122022	01/20/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	100.0000	10.74	1,074.00	SW
027			Z4-122022							Purchase Order Total		2,390.00	
027			Z4-122023	01/20/21	1357608	CENTRAL STATES	405	00		1.0000	2,807.00	2,807.00	SW

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			Z4-122023			HYDRAULIC SERVI			202101RPS				
027			Z4-122024	01/20/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		2,807.00	
027			Z4-122024						202101RPS	8.0000	264.13	2,113.04	SW
027			Z4-122025	01/22/21	502567	LIFT SOLUTIONS INC - PURCHASIN	405	00		Purchase Order Total		2,113.04	
027			Z4-122025						202101RPS	2.0000	1,948.19	3,896.38	SW
027			Z4-122026	01/22/21	1872715	SHUR TITE PRODUCTS	913	00		Purchase Order Total		3,896.38	
027			Z4-122026						202101RPS	15.0000	540.00	8,100.00	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		8,100.00	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.08	
027			Z4-122027						202101RPS	1.0000	447.08	447.08	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.09	
027			Z4-122027						202101RPS	1.0000	447.09	447.09	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.09	
027			Z4-122027						202101RPS	1.0000	447.09	447.09	SW
027			Z4-122027	01/22/21	546926	SEALS AND SERVICE INC	405	00		Purchase Order Total		447.09	
027			Z4-122027						202101RPS	1.0000	447.09	447.09	SW
027			Z4-122028	01/22/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00		Purchase Order Total		5,365.00	
027			Z4-122028						202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	MID AMERICAN SIGNAL	913	00		Purchase Order Total		1,205.00	
027										1.0000	1,205.00	1,205.00	SW

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027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122028	01/22/21	500520	INC - PURC MID AMERICAN SIGNAL	913	00	202101RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-122029	01/22/21	2333725	US AUTOFORCE	405	00	202101RPS	3.0000	468.51	1,405.53	SW
027			Z4-122029	01/22/21	2333725	US AUTOFORCE	405	00	202101RPS	5.0000	415.73	2,078.65	SW
027			Z4-122029						Purchase Order Total			9,640.00	
027			Z4-122030	01/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	405	00	202101RPS	23.0000	127.83	2,940.02	SW
027			Z4-122030						Purchase Order Total			2,940.02	
027			Z4-122031	01/25/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202101RPS	20.0000	107.27	2,145.32	SW
027			Z4-122031						Purchase Order Total			2,145.32	
027			Z4-122032	01/25/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202101RPS	5.0000	1,441.00	7,205.00	SW
027			Z4-122032						Purchase Order Total			7,205.00	
027			Z4-122033	01/26/21	2333725	US AUTOFORCE	405	00	202101RPS	6.0000	444.67	2,668.02	SW
027			Z4-122033						Purchase Order Total			2,668.02	
027			Z4-122034	01/26/21	551766	TRANSPO INDUSTRIES INC	913	00	202101RPS	20.0000	241.35	4,827.03	SW
027			Z4-122034						Purchase Order Total			4,827.03	
027			Z4-122035	01/27/21	2304874	AGRILAND FS INC	405	00	202101RPS	905.2000	1.67	1,511.68	SW
027			Z4-122035	01/27/21	2304874	AGRILAND FS INC	405	00	202101RPS	1300.0000	2.03	2,640.30	SW
027			Z4-122035	01/27/21	2304874	AGRILAND FS INC	405	00	202101RPS	1.0000	.02	.02	SW

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			Z4-122035						202101RPS				
027			Z4-122035						Purchase Order Total			4,152.00	
027			Z4-122036	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	2.23	2,674.80	SW
									202101RPS				
027			Z4-122036						Purchase Order Total			2,674.80	
027			Z4-122037	01/27/21	2304874	AGRILAND FS INC	405	00		1461.6000	2.14	3,126.95	SW
									202101RPS				
027			Z4-122037						Purchase Order Total			3,126.95	
027			Z4-122038	01/27/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1431.0000	2.33	3,338.52	SW
									202101RPS				
027			Z4-122038						Purchase Order Total			3,338.52	
027			Z4-122039	01/27/21	3433368	KUSKIE OIL CO	405	00		1600.0000	2.16	3,460.80	SW
									202101RPS				
027			Z4-122039						Purchase Order Total			3,460.80	
027			Z4-122040	01/27/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.13	2,129.00	SW
									202101RPS				
027			Z4-122040						Purchase Order Total			2,129.00	
027			Z4-122041	01/27/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1482.0000	2.34	3,461.95	SW
									202101RPS				
027			Z4-122041						Purchase Order Total			3,461.95	
027			Z4-122042	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		500.0000	1.99	995.00	SW
									202101RPS				
027			Z4-122042	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2900.0000	1.94	5,626.00	SW
									202101RPS				
027			Z4-122042						Purchase Order Total			6,621.00	
027			Z4-122043	01/27/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1000.0000	2.17	2,170.00	SW
									202101RPS				
027			Z4-122043						Purchase Order Total			2,170.00	
027			Z4-122044	01/27/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2000.0000	2.30	4,598.00	SW
									202101RPS				
027			Z4-122044						Purchase Order Total			4,598.00	
027			Z4-122045	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1100.1000	1.82	2,001.08	SW
									202101RPS				
027			Z4-122045						Purchase Order Total			2,001.08	
027			Z4-122046	01/27/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2197.2000	2.13	4,686.41	SW
									202101RPS				
027			Z4-122046	01/27/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.04-	.04-	SW
									202101RPS				
027			Z4-122046						Purchase Order Total			4,686.37	

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027			Z4-122047	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	1200.0000	2.04	2,452.80	SW
027			Z4-122047						Purchase Order Total			2,452.80	
027			Z4-122048	01/27/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202101RPS	2000.0000	2.15	4,300.00	SW
027			Z4-122048						Purchase Order Total			4,300.00	
027			Z4-122049	01/27/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202101RPS	1000.0000	2.03	2,030.00	SW
027			Z4-122049						Purchase Order Total			2,030.00	
027			Z4-122050	01/27/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202101RPS	3003.0000	1.93	5,780.78	SW
027			Z4-122050						Purchase Order Total			5,780.78	
027			Z4-122051	01/27/21	504786	RAWHIDE CHEMOIL INC	405	00	202101RPS	1900.5000	2.05	3,903.63	SW
027			Z4-122051						Purchase Order Total			3,903.63	
027			Z4-122052	01/27/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202101RPS	1.0000	2,790.00	2,790.00	SW
027			Z4-122052						Purchase Order Total			2,790.00	
027			Z4-122053	01/27/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202101RPS	1.0000	3,920.84	3,920.84	SW
027			Z4-122053						Purchase Order Total			3,920.84	
027			Z4-122054	01/28/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202101RPS	500.0000	13.04	6,521.00	SW
027			Z4-122054						Purchase Order Total			6,521.00	
027			Z4-122055	02/01/21	524778	GRUNWALD MECHANICAL CONTRACTOR	913	00	202102RPS	1.0000	6,670.00	6,670.00	SW
027			Z4-122055						Purchase Order Total			6,670.00	
027			Z4-122056	02/01/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202102RPS	1.0000	2,633.45	2,633.45	SW
027			Z4-122056						Purchase Order Total			2,633.45	
027			Z4-122057	02/01/21	1872715	SHUR TITE PRODUCTS	913	00	202102RPS	500.0000	13.04	6,521.00	SW
027			Z4-122057						Purchase Order Total			6,521.00	
027			Z4-122058	02/02/21	2012733	TRAFFIC CONTROL CORPORATION	725	00	202102RPS	1.0000	1,015.00	1,015.00	SW
027			Z4-122058	02/02/21	2012733	TRAFFIC CONTROL CORPORATION	725	00	202102RPS	1.0000	1,015.00	1,015.00	SW
027			Z4-122058	02/02/21	2012733	TRAFFIC CONTROL CORPORATION	725	00	202102RPS	1.0000	1,015.00	1,015.00	SW

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027			Z4-122058							Purchase Order Total		3,045.00	
027			Z4-122059	02/02/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202102RPS	25.0000	83.80	2,095.00	SW
027			Z4-122059							Purchase Order Total		2,095.00	
027			Z4-122060	02/02/21	2498910	EQUIPMENT BLADES INC	405	00	202102RPS	6.0000	340.00	2,040.00	SW
027			Z4-122060							Purchase Order Total		2,040.00	
027			Z4-122061	02/02/21	2498910	EQUIPMENT BLADES INC	405	00	202102RPS	6.0000	340.00	2,040.00	SW
027			Z4-122061							Purchase Order Total		2,040.00	
027			Z4-122062	02/02/21	2498910	EQUIPMENT BLADES INC	405	00	202102RPS	6.0000	340.00	2,040.00	SW
027			Z4-122062							Purchase Order Total		2,040.00	
027			Z4-122063	02/03/21	3127841	CUSTOM TARPS COVERS ETC LLC	405	00	202102RPS	393.0000	5.79	2,275.98	SW
027			Z4-122063	02/03/21	3127841	CUSTOM TARPS COVERS ETC LLC	405	00	202102RPS	1.0000	.02	.02	SW
027			Z4-122063							Purchase Order Total		2,276.00	
027			Z4-122064	02/03/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202102RPS	1.0000	3,695.29	3,695.29	SW
027			Z4-122064							Purchase Order Total		3,695.29	
027			Z4-122065	02/03/21	2666840	HIPPO HOPPER	725	00	202102RPS	3.0000	996.67	2,990.00	SW
027			Z4-122065							Purchase Order Total		2,990.00	
027			Z4-122066	02/04/21	551766	TRANSPO INDUSTRIES INC	913	00	202102RPS	12.0000	250.75	3,009.00	SW
027			Z4-122066							Purchase Order Total		3,009.00	
027			Z4-122067	02/04/21	523127	GARRETT TIRES & TREADS, GRAND	405	00	202102RPS	4.0000	1,702.25	6,809.00	SW
027			Z4-122067							Purchase Order Total		6,809.00	
027			Z4-122068	02/04/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	220.0000	10.39	2,285.80	SW
027			Z4-122068	02/04/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	330.0000	3.81	1,257.89	SW
027			Z4-122068	02/04/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122068							Purchase Order Total		3,543.70	
027			Z4-122069	02/04/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	125.0000	8.50	1,062.50	SW

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027			Z4-122069	02/04/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	170.0000	7.93	1,348.10	SW
027			Z4-122069						Purchase Order Total			2,410.60	
027			Z4-122070	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	800.8000	2.06	1,649.65	SW
027			Z4-122070	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01-	.01-	SW
027			Z4-122070	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2300.0000	1.95	4,485.00	SW
027			Z4-122070						Purchase Order Total			6,134.64	
027			Z4-122071	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1800.0000	2.08	3,742.20	SW
027			Z4-122071						Purchase Order Total			3,742.20	
027			Z4-122072	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1153.7000	2.11	2,434.31	SW
027			Z4-122072	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122072						Purchase Order Total			2,434.32	
027			Z4-122073	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1119.1000	2.11	2,361.30	SW
027			Z4-122073	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122073						Purchase Order Total			2,361.31	
027			Z4-122074	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	1400.0000	2.10	2,944.90	SW
027			Z4-122074						Purchase Order Total			2,944.90	
027			Z4-122075	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	1798.0000	1.89	3,393.55	SW
027			Z4-122075						Purchase Order Total			3,393.55	
027			Z4-122076	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	2359.1000	2.11	4,983.36	SW
027			Z4-122076						Purchase Order Total			4,983.36	
027			Z4-122077	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	1525.0000	1.83	2,796.70	SW
027			Z4-122077	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122077						Purchase Order Total			2,796.71	
027			Z4-122078	02/05/21	2304874	AGRILAND FS INC	405	00	202102RPS	1000.0000	2.13	2,134.40	SW

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027			Z4-122078							Purchase Order Total		2,134.40	
027			Z4-122079	02/05/21	2304874	AGRILAND FS INC	405	00		2000.0000	2.11	4,224.80	SW
									202102RPS				
027			Z4-122079							Purchase Order Total		4,224.80	
027			Z4-122080	02/05/21	526288	HERBERT FEED & GRAIN CO	405	00		1483.0000	2.35	3,485.05	SW
									202102RPS				
027			Z4-122080							Purchase Order Total		3,485.05	
027			Z4-122081	02/05/21	504786	RAWHIDE CHEMOIL INC	405	00		3000.1000	2.08	6,237.21	SW
									202102RPS				
027			Z4-122081							Purchase Order Total		6,237.21	
027			Z4-122082	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1101.1000	2.10	2,312.31	SW
									202102RPS				
027			Z4-122082	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.00	4,000.00	SW
									202102RPS				
027			Z4-122082							Purchase Order Total		6,312.31	
027			Z4-122083	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	2.07	3,105.00	SW
									202102RPS				
027			Z4-122083							Purchase Order Total		3,105.00	
027			Z4-122084	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1108.2000	2.10	2,327.22	SW
									202102RPS				
027			Z4-122084	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202102RPS				
027			Z4-122084							Purchase Order Total		2,327.21	
027			Z4-122085	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2335.0000	2.10	4,903.50	SW
									202102RPS				
027			Z4-122085							Purchase Order Total		4,903.50	
027			Z4-122086	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.20	4,398.00	SW
									202102RPS				
027			Z4-122086							Purchase Order Total		4,398.00	
027			Z4-122087	02/05/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1539.7000	2.35	3,612.14	SW
									202102RPS				
027			Z4-122087	02/05/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01-	.01-	SW
									202102RPS				
027			Z4-122087							Purchase Order Total		3,612.13	
027			Z4-122088	02/05/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2285.0000	2.10	4,803.07	SW
									202102RPS				
027			Z4-122088							Purchase Order Total		4,803.07	
027			Z4-122089	02/05/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		4400.0000	2.12	9,341.20	SW
									202102RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122089							Purchase Order Total		9,341.20	
027			Z4-122090	02/05/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	2038.1000	2.16	4,398.22	SW
027			Z4-122090							Purchase Order Total		4,398.22	
027			Z4-122091	02/05/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1200.0000	2.40	2,875.20	SW
027			Z4-122091							Purchase Order Total		2,875.20	
027			Z4-122092	02/05/21	2544825	FRONTIER COOPERATIVE	405	00	202102RPS	924.0000	2.37	2,185.26	SW
027			Z4-122092							Purchase Order Total		2,185.26	
027			Z4-122093	02/05/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202102RPS	1249.6000	2.27	2,831.09	SW
027			Z4-122093							Purchase Order Total		2,831.09	
027			Z4-122094	02/05/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202102RPS	1259.8000	2.16	2,725.07	SW
027			Z4-122094							Purchase Order Total		2,725.07	
027			Z4-122095	02/05/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1500.0000	2.24	3,360.00	SW
027			Z4-122095							Purchase Order Total		3,360.00	
027			Z4-122096	02/05/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1420.1000	2.20	3,124.22	SW
027			Z4-122096							Purchase Order Total		3,124.22	
027			Z4-122097	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1800.0000	2.18	3,924.00	SW
027			Z4-122097							Purchase Order Total		3,924.00	
027			Z4-122098	02/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1300.4000	2.21	2,867.38	SW
027			Z4-122098							Purchase Order Total		2,867.38	
027			Z4-122099	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1200.0000	2.21	2,652.00	SW
027			Z4-122099							Purchase Order Total		2,652.00	
027			Z4-122100	02/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1860.4000	2.30	4,278.92	SW
027			Z4-122100							Purchase Order Total		4,278.92	
027			Z4-122101	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2999.0000	1.96	5,877.74	SW
027			Z4-122101	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.03-	.03-	SW
027			Z4-122101							Purchase Order Total		5,877.71	

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027			Z4-122102	02/05/21	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202102RPS	2000.0000	2.36	4,718.00	SW
027			Z4-122102						Purchase Order Total			4,718.00	
027			Z4-122103	02/05/21	3433368	KUSKIE OIL CO	405	00	202102RPS	1200.0000	2.15	2,583.60	SW
027			Z4-122103						Purchase Order Total			2,583.60	
027			Z4-122104	02/05/21	3433368	KUSKIE OIL CO	405	00	202102RPS	1500.0000	2.25	3,375.00	SW
027			Z4-122104						Purchase Order Total			3,375.00	
027			Z4-122105	02/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1187.8500	4.43	5,259.80	SW
027			Z4-122105						Purchase Order Total			5,259.80	
027			Z4-122106	02/05/21	1906484	G & G OIL INC - PURCHASING	405	00	202102RPS	1200.0000	2.08	2,490.00	SW
027			Z4-122106						Purchase Order Total			2,490.00	
027			Z4-122107	02/05/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	2481.5000	2.11	5,242.17	SW
027			Z4-122107	02/05/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	1.0000	.01-	.01-	SW
027			Z4-122107						Purchase Order Total			5,242.16	
027			Z4-122108	02/05/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2500.0000	2.25	5,625.00	SW
027			Z4-122108						Purchase Order Total			5,625.00	
027			Z4-122109	02/05/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1400.0000	2.37	3,318.00	SW
027			Z4-122109						Purchase Order Total			3,318.00	
027			Z4-122110	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1300.0000	2.13	2,769.00	SW
027			Z4-122110						Purchase Order Total			2,769.00	
027			Z4-122111	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1000.0000	2.27	2,270.00	SW
027			Z4-122111						Purchase Order Total			2,270.00	
027			Z4-122112	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1464.0000	2.27	3,325.62	SW
027			Z4-122112	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1.0000	.06-	.06-	SW
027			Z4-122112						Purchase Order Total			3,325.56	
027			Z4-122113	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1535.0000	2.27	3,484.45	SW

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027			Z4-122113	02/05/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122113						Purchase Order Total			3,484.46	
027			Z4-122114	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1813.3000	2.09	3,789.80	SW
			Z4-122114						Purchase Order Total			3,789.80	
027			Z4-122115	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2623.5000	2.13	5,588.06	SW
			Z4-122115						Purchase Order Total			5,588.06	
027			Z4-122115	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01-	.01-	SW
			Z4-122115						Purchase Order Total			5,588.05	
027			Z4-122116	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1267.8000	2.16	2,740.98	SW
			Z4-122116						Purchase Order Total			2,740.98	
027			Z4-122117	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	4000.0000	2.11	8,456.80	SW
			Z4-122117						Purchase Order Total			8,456.80	
027			Z4-122118	02/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	4000.0000	2.00	7,996.80	SW
			Z4-122118						Purchase Order Total			7,996.80	
027			Z4-122119	02/05/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2400.0000	2.27	5,448.00	SW
			Z4-122119						Purchase Order Total			5,448.00	
027			Z4-122120	02/05/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2000.0000	2.24	4,480.00	SW
			Z4-122120						Purchase Order Total			4,480.00	
027			Z4-122121	02/05/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1201.0000	1.96	2,352.52	SW
			Z4-122121						Purchase Order Total			2,352.54	
027			Z4-122121	02/05/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1.0000	.02	.02	SW
			Z4-122121						Purchase Order Total			2,352.54	
027			Z4-122122	02/05/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1200.0000	2.33	2,791.20	SW
			Z4-122122						Purchase Order Total			2,791.20	
027			Z4-122123	02/05/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1256.0000	2.37	2,979.23	SW
			Z4-122123						Purchase Order Total			2,979.23	
027			Z4-122124	02/05/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1180.0000	2.37	2,798.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122124							Purchase Order Total		2,798.96	
027			Z4-122125	02/05/21	2304874	AGRILAND FS INC	405	00		2100.0000	2.14	4,493.16	SW
									202102RPS				
027			Z4-122125	02/05/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202102RPS				
027			Z4-122125							Purchase Order Total		4,493.17	
027			Z4-122126	02/05/21	2304874	AGRILAND FS INC	405	00		2703.7000	2.14	5,784.84	SW
									202102RPS				
027			Z4-122126							Purchase Order Total		5,784.84	
027			Z4-122127	02/05/21	2304874	AGRILAND FS INC	405	00		1700.0000	2.14	3,637.32	SW
									202102RPS				
027			Z4-122127	02/05/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202102RPS				
027			Z4-122127							Purchase Order Total		3,637.33	
027			Z4-122128	02/05/21	2304874	AGRILAND FS INC	405	00		3715.5000	2.14	7,949.68	SW
									202102RPS				
027			Z4-122128							Purchase Order Total		7,949.68	
027			Z4-122129	02/05/21	2304874	AGRILAND FS INC	405	00		1011.9000	2.14	2,165.06	SW
									202102RPS				
027			Z4-122129	02/05/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202102RPS				
027			Z4-122129							Purchase Order Total		2,165.07	
027			Z4-122130	02/05/21	554841	WESTCO - PURCHASING	405	00		1800.0000	2.29	4,122.00	SW
									202102RPS				
027			Z4-122130							Purchase Order Total		4,122.00	
027			Z4-122131	02/08/21	2304874	AGRILAND FS INC	405	00		1400.8000	2.14	2,997.15	SW
									202102RPS				
027			Z4-122131							Purchase Order Total		2,997.15	
027			Z4-122132	02/08/21	522688	FRIESEN CHEVROLET INC	405	00		1.0000	2,500.00-	2,500.00-	SW
									202102RPS				
027			Z4-122132	02/08/21	522688	FRIESEN CHEVROLET INC	405	00		29.0000	226.09	6,556.72	SW
									202102RPS				
027			Z4-122132							Purchase Order Total		4,056.72	
027			Z4-122133	02/08/21	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00		2.0000	1,287.40	2,574.80	SW
									202102RPS				
027			Z4-122133							Purchase Order Total		2,574.80	
027			Z4-122134	02/09/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
									202102RPS				
027			Z4-122134							Purchase Order Total		2,040.00	

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027			Z4-122135	02/09/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
									202102RPS				
			Z4-122135						Purchase Order Total			2,040.00	
027			Z4-122136	02/09/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
									202102RPS				
			Z4-122136						Purchase Order Total			2,040.00	
027			Z4-122137	02/10/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00		1.0000	2,302.49	2,302.49	SW
									202102RPS				
			Z4-122137						Purchase Order Total			2,302.49	
027			Z4-122138	02/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		8.0000	23.45	187.56	SW
									202102RPS				
027			Z4-122138	02/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2.0000	743.60	1,487.20	SW
									202102RPS				
027			Z4-122138	02/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2.0000	615.45	1,230.90	SW
									202102RPS				
			Z4-122138						Purchase Order Total			2,905.66	
027			Z4-122139	02/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1200.0000	2.15	2,580.00	SW
									202102RPS				
			Z4-122139						Purchase Order Total			2,580.00	
027			Z4-122140	02/11/21	554841	WESTCO - PURCHASING	405	00		900.0000	2.24	2,011.50	SW
									202102RPS				
			Z4-122140						Purchase Order Total			2,011.50	
027			Z4-122141	02/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1800.0000	2.15	3,870.00	SW
									202102RPS				
			Z4-122141						Purchase Order Total			3,870.00	
027			Z4-122142	02/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2200.0000	2.15	4,730.00	SW
									202102RPS				
			Z4-122142						Purchase Order Total			4,730.00	
027			Z4-122143	02/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1299.7000	2.42	3,140.08	SW
									202102RPS				
			Z4-122143						Purchase Order Total			3,140.08	
027			Z4-122144	02/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1100.0000	2.26	2,486.00	SW
									202102RPS				
			Z4-122144						Purchase Order Total			2,486.00	
027			Z4-122145	02/11/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		2400.9000	2.21	5,305.99	SW
									202102RPS				
			Z4-122145						Purchase Order Total			5,305.99	
027			Z4-122146	02/11/21	554841	WESTCO - PURCHASING	405	00		1300.0000	2.24	2,905.76	SW
									202102RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122146	02/11/21	554841	WESTCO - PURCHASING	405	00		1.0000	.02	.02	SW
									202102RPS				
			Z4-122146						Purchase Order Total			2,905.78	
027			Z4-122147	02/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202102RPS	3602.0000	2.38	8,558.35	SW
027			Z4-122147	02/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122147						Purchase Order Total			8,558.36	
027			Z4-122148	02/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1899.9000	2.32	4,407.77	SW
			Z4-122148						Purchase Order Total			4,407.77	
027			Z4-122149	02/11/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1815.0000	2.43	4,403.19	SW
			Z4-122149						Purchase Order Total			4,403.19	
027			Z4-122150	02/11/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1075.5000	2.45	2,630.67	SW
027			Z4-122150	02/11/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122150						Purchase Order Total			2,630.68	
027			Z4-122151	02/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	3000.6000	2.39	7,171.43	SW
			Z4-122151						Purchase Order Total			7,171.43	
027			Z4-122152	02/11/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202102RPS	1397.0000	2.17	3,031.49	SW
			Z4-122152						Purchase Order Total			3,031.49	
027			Z4-122153	02/11/21	3433368	KUSKIE OIL CO	405	00	202102RPS	183169.0000	.02	3,956.45	SW
027			Z4-122153	02/11/21	3433368	KUSKIE OIL CO	405	00	202102RPS	1.0000	8.71-	8.71-	SW
			Z4-122153						Purchase Order Total			3,947.74	
027			Z4-122154	02/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1879.0000	2.08	3,908.32	SW
027			Z4-122154	02/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.03	.03	SW
027			Z4-122154	02/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2499.0000	2.06	5,147.94	SW
027			Z4-122154	02/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.02-	.02-	SW
			Z4-122154						Purchase Order Total			9,056.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122155	02/11/21	977832	BERWICK COOPERATIVE OIL CO	405	00	202102RPS	1520.0000	2.12	3,222.40	SW
			Z4-122155						Purchase Order Total			3,222.40	
027			Z4-122156	02/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1625.0000	2.36	3,835.00	SW
			Z4-122156						Purchase Order Total			3,835.00	
027			Z4-122157	02/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1520.2000	2.35	3,572.47	SW
			Z4-122157						Purchase Order Total			3,572.47	
027			Z4-122158	02/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1635.1000	2.35	3,842.49	SW
027			Z4-122158	02/11/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1.0000	.01-	.01-	SW
			Z4-122158						Purchase Order Total			3,842.48	
027			Z4-122159	02/11/21	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	202102RPS	22.0000	195.57	4,302.50	SW
			Z4-122159						Purchase Order Total			4,302.50	
027			Z4-122160	02/11/21	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202102RPS	100.0000	55.34	5,534.00	SW
			Z4-122160						Purchase Order Total			5,534.00	
027			Z4-122161	02/12/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1000.3000	2.35	2,350.71	SW
			Z4-122161						Purchase Order Total			2,350.71	
027			Z4-122162	02/12/21	500233	MIDWEST SERVICE & SALES CO - P	405	00	202102RPS	32.0000	66.23	2,119.50	SW
			Z4-122162						Purchase Order Total			2,119.50	
027			Z4-122163	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1702.4000	2.27	3,855.94	SW
			Z4-122163						Purchase Order Total			3,855.94	
027			Z4-122164	02/12/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	1766.5000	2.26	3,983.99	SW
027			Z4-122164	02/12/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122164						Purchase Order Total			3,984.00	
027			Z4-122165	02/12/21	504786	RAWHIDE CHEMOIL INC	405	00	202102RPS	1801.3000	2.43	4,368.15	SW
			Z4-122165						Purchase Order Total			4,368.15	
027			Z4-122166	02/12/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	1200.0000	2.26	2,706.36	SW

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027			Z4-122166							Purchase Order Total		2,706.36	
027			Z4-122167	02/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2000.0000	2.49	4,980.00	SW
027			Z4-122167							Purchase Order Total		4,980.00	
027			Z4-122168	02/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2650.0000	2.51	6,651.50	SW
027			Z4-122168							Purchase Order Total		6,651.50	
027			Z4-122169	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1000.0000	2.25	2,250.00	SW
027			Z4-122169							Purchase Order Total		2,250.00	
027			Z4-122170	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1000.0000	2.22	2,220.00	SW
027			Z4-122170							Purchase Order Total		2,220.00	
027			Z4-122171	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1612.0000	2.25	3,627.00	SW
027			Z4-122171							Purchase Order Total		3,627.00	
027			Z4-122172	02/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1200.0000	2.23	2,676.00	SW
027			Z4-122172							Purchase Order Total		2,676.00	
027			Z4-122173	02/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1000.0000	2.23	2,230.00	SW
027			Z4-122173							Purchase Order Total		2,230.00	
027			Z4-122174	02/12/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1192.0000	2.23	2,658.16	SW
027			Z4-122174							Purchase Order Total		2,658.16	
027			Z4-122175	02/12/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202102RPS	1027.0000	2.29	2,351.83	SW
027			Z4-122175							Purchase Order Total		2,351.83	
027			Z4-122176	02/12/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202102RPS	5.0000	765.68	3,828.41	SW
027			Z4-122176							Purchase Order Total		3,828.41	
027			Z4-122177	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2318.8000	2.23	5,167.68	SW
027			Z4-122177	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.11-	.11-	SW
027			Z4-122177							Purchase Order Total		5,167.57	
027			Z4-122178	02/12/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202102RPS	11.0000	217.89	2,396.74	SW
027			Z4-122178							Purchase Order Total		2,396.74	

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027			Z4-122179	02/12/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202102RPS	1.0000	3,263.92	3,263.92	SW
027			Z4-122179						Purchase Order Total			3,263.92	
027			Z4-122180	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1400.0000	2.30	3,218.60	SW
027			Z4-122180						Purchase Order Total			3,218.60	
027			Z4-122181	02/12/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	1000.0000	2.31	2,311.20	SW
027			Z4-122181						Purchase Order Total			2,311.20	
027			Z4-122182	02/12/21	504786	RAWHIDE CHEMOIL INC	405	00	202102RPS	2076.5000	2.36	4,893.06	SW
027			Z4-122182	02/12/21	504786	RAWHIDE CHEMOIL INC	405	00	202102RPS	1.0000	.07-	.07-	SW
027			Z4-122182						Purchase Order Total			4,892.99	
027			Z4-122183	02/12/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1552.0000	2.60	4,028.99	SW
027			Z4-122183						Purchase Order Total			4,028.99	
027			Z4-122184	02/12/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	2000.0000	2.60	5,192.00	SW
027			Z4-122184						Purchase Order Total			5,192.00	
027			Z4-122185	02/12/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202102RPS	950.6000	2.71	2,571.37	SW
027			Z4-122185						Purchase Order Total			2,571.37	
027			Z4-122186	02/12/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202102RPS	951.1000	2.71	2,572.73	SW
027			Z4-122186						Purchase Order Total			2,572.73	
027			Z4-122187	02/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1889.0000	2.25	4,250.25	SW
027			Z4-122187						Purchase Order Total			4,250.25	
027			Z4-122188	02/12/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202102RPS	60.0000	99.00	5,940.00	SW
027			Z4-122188						Purchase Order Total			5,940.00	
027			Z4-122189	02/16/21	1007300	GRAYBAR ELECTRIC COMPANY INC -	405	00	202102RPS	30.0000	85.00	2,550.00	SW
027			Z4-122189						Purchase Order Total			2,550.00	
027			Z4-122190	02/18/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202102RPS	1.0000	2,864.00	2,864.00	SW
027			Z4-122190						Purchase Order Total			2,864.00	
027			Z4-122191	02/18/21	2338899	H2 EQUIPMENT LLC	405	00		14.0000	237.90	3,330.59	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122191						202102RPS				
027			Z4-122191						Purchase Order Total			3,330.59	
027			Z4-122192	02/18/21	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202102RPS	21.0000	113.65	2,386.59	SW
027			Z4-122192						Purchase Order Total			2,386.59	
027			Z4-122193	02/18/21	523127	GARRETT TIRES & TREADS, GRAND	405	00	202102RPS	2.0000	1,080.95	2,161.90	SW
027			Z4-122193						Purchase Order Total			2,161.90	
027			Z4-122194	02/18/21	522146	FLOYDS TRUCK CENTER INC	405	00	202102RPS	1.0000	2,164.73	2,164.73	SW
027			Z4-122194						Purchase Order Total			2,164.73	
027			Z4-122195	02/18/21	538181	NMC INC - ALL PAYMENTS	405	00	202102RPS	41.0000	154.79	6,346.51	SW
027			Z4-122195						Purchase Order Total			6,346.51	
027			Z4-122196	02/18/21	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202102RPS	1.0000	3,200.69	3,200.69	SW
027			Z4-122196						Purchase Order Total			3,200.69	
027			Z4-122197	02/19/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1999.9000	2.39	4,779.76	SW
027			Z4-122197						Purchase Order Total			4,779.76	
027			Z4-122198	02/19/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202102RPS	1200.2000	2.16	2,592.43	SW
027			Z4-122198						Purchase Order Total			2,592.43	
027			Z4-122199	02/19/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202102RPS	1300.2000	2.17	2,821.43	SW
027			Z4-122199						Purchase Order Total			2,821.43	
027			Z4-122200	02/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202102RPS	1800.0000	2.12	3,810.60	SW
027			Z4-122200						Purchase Order Total			3,810.60	
027			Z4-122201	02/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202102RPS	2800.1000	2.12	5,927.81	SW
027			Z4-122201						Purchase Order Total			5,927.81	
027			Z4-122202	02/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202102RPS	1700.0000	2.12	3,598.90	SW
027			Z4-122202						Purchase Order Total			3,598.90	
027			Z4-122203	02/19/21	506199	ART FX SCREENPRINTING	345	00	202102RPS	400.0000	6.52	2,608.00	SW
027			Z4-122203						Purchase Order Total			2,608.00	
027			Z4-122204	02/22/21	502005	GILSON CO INC	725	00		14.0000	268.89	3,764.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122204						202102RPS				
027			Z4-122204						Purchase Order Total			3,764.50	
027			Z4-122205	02/22/21	506199	ART FX SCREENPRINTING	345	00	202102RPS	288.0000	7.85	2,260.80	SW
027			Z4-122205						Purchase Order Total			2,260.80	
027			Z4-122206	02/23/21	505619	RM YOUNG CO	913	00	202102RPS	5.0000	1,927.37	9,636.83	SW
027			Z4-122206						Purchase Order Total			9,636.83	
027			Z4-122207	02/24/21	554841	WESTCO - PURCHASING	405	00	202102RPS	2194.0000	2.35	5,155.90	SW
027			Z4-122207						Purchase Order Total			5,155.90	
027			Z4-122208	02/24/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1350.1000	2.50	3,369.85	SW
027			Z4-122208						Purchase Order Total			3,369.85	
027			Z4-122209	02/24/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	3247.7000	2.26	7,324.54	SW
027			Z4-122209						Purchase Order Total			7,324.54	
027			Z4-122210	02/24/21	1994022	HARMS OIL COMPANY	405	00	202102RPS	2586.8000	2.26	5,834.01	SW
027			Z4-122210						Purchase Order Total			5,834.01	
027			Z4-122211	02/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1200.8500	2.39	2,871.71	SW
027			Z4-122211	02/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122211						Purchase Order Total			2,871.72	
027			Z4-122212	02/24/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202102RPS	900.5000	2.35	2,116.18	SW
027			Z4-122212						Purchase Order Total			2,116.18	
027			Z4-122213	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1900.0000	2.20	4,180.00	SW
027			Z4-122213	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2199.0000	2.13	4,683.87	SW
027			Z4-122213						Purchase Order Total			8,863.87	
027			Z4-122214	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2202.6000	2.28	5,021.93	SW
027			Z4-122214	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122214						Purchase Order Total			5,021.94	
027			Z4-122215	02/24/21	546199	SAPP BROS INC - ALL	405	00	202102RPS	2000.0000	2.36	4,718.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202102RPS				
027			Z4-122215						Purchase Order Total			4,718.00	
027			Z4-122216	02/24/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1999.0000	2.42	4,837.58	SW
027			Z4-122216						Purchase Order Total			4,837.58	
027			Z4-122217	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2000.0000	2.45	4,900.00	SW
027			Z4-122217						Purchase Order Total			4,900.00	
027			Z4-122218	02/24/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	1250.3000	2.56	3,195.77	SW
027			Z4-122218						Purchase Order Total			3,195.77	
027			Z4-122219	02/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1747.8000	2.29	4,001.06	SW
027			Z4-122219	02/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1.0000	.04-	.04-	SW
027			Z4-122219						Purchase Order Total			4,001.02	
027			Z4-122220	02/24/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202102RPS	1500.0000	2.48	3,715.50	SW
027			Z4-122220						Purchase Order Total			3,715.50	
027			Z4-122221	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2074.0000	2.23	4,625.02	SW
027			Z4-122221						Purchase Order Total			4,625.02	
027			Z4-122222	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1958.0000	2.23	4,366.34	SW
027			Z4-122222						Purchase Order Total			4,366.34	
027			Z4-122223	02/24/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202102RPS	1500.0000	2.48	3,715.50	SW
027			Z4-122223						Purchase Order Total			3,715.50	
027			Z4-122224	02/24/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202102RPS	1300.1000	2.31	2,999.33	SW
027			Z4-122224						Purchase Order Total			2,999.33	
027			Z4-122225	02/24/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202102RPS	2000.0000	2.31	4,614.00	SW
027			Z4-122225						Purchase Order Total			4,614.00	
027			Z4-122226	02/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202102RPS	1930.3000	2.46	4,748.54	SW
027			Z4-122226						Purchase Order Total			4,748.54	
027			Z4-122227	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	3001.0000	2.13	6,391.83	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122227	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.03-	.03-	SW
			Z4-122227							Purchase Order Total		6,391.80	
027			Z4-122228	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1063.1000	2.52	2,677.95	SW
			Z4-122228							Purchase Order Total		2,677.95	
027			Z4-122229	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1000.0000	2.52	2,519.00	SW
			Z4-122229							Purchase Order Total		2,519.00	
027			Z4-122230	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2644.4000	2.32	6,135.01	SW
			Z4-122230							Purchase Order Total		6,135.02	
027			Z4-122230	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122230							Purchase Order Total		6,135.02	
027			Z4-122231	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1400.0000	2.45	3,430.00	SW
			Z4-122231							Purchase Order Total		3,430.00	
027			Z4-122232	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2000.0000	2.45	4,900.00	SW
			Z4-122232							Purchase Order Total		4,900.00	
027			Z4-122233	02/24/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1491.7000	2.48	3,699.42	SW
			Z4-122233							Purchase Order Total		3,699.42	
027			Z4-122234	02/24/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	2130.3000	2.48	5,283.14	SW
			Z4-122234							Purchase Order Total		5,283.15	
027			Z4-122234	02/24/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1.0000	.01	.01	SW
			Z4-122234							Purchase Order Total		5,283.15	
027			Z4-122235	02/24/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202102RPS	1800.0000	2.48	4,464.00	SW
			Z4-122235							Purchase Order Total		4,464.00	
027			Z4-122236	02/24/21	523028	GALYEN PETROLEUM CO INC	405	00	202102RPS	1458.0000	2.49	3,628.96	SW
			Z4-122236							Purchase Order Total		3,628.96	
027			Z4-122237	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	2200.0000	2.31	5,079.80	SW
			Z4-122237							Purchase Order Total		5,079.80	
027			Z4-122238	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2400.0000	2.55	6,120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122238							Purchase Order Total		6,120.00	
027			Z4-122239	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2501.0000	2.59	6,477.59	SW
027			Z4-122239	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	1.0000	.01	.01	SW
027			Z4-122239							Purchase Order Total		6,477.60	
027			Z4-122240	02/24/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202102RPS	2200.0000	2.70	5,940.00	SW
027			Z4-122240							Purchase Order Total		5,940.00	
027			Z4-122241	02/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202102RPS	1800.0000	2.45	4,410.00	SW
027			Z4-122241							Purchase Order Total		4,410.00	
027			Z4-122242	02/24/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202102RPS	1000.0000	2.54	2,540.00	SW
027			Z4-122242							Purchase Order Total		2,540.00	
027			Z4-122243	02/24/21	536641	MOORE EQUIPMENT COMPANY	913	00	202102RPS	80.0000	28.16	2,252.60	SW
027			Z4-122243							Purchase Order Total		2,252.60	
027			Z4-122244	02/24/21	2621005	TRI STATE TRUCK & EQUIPMENT IN	405	00	202102RPS	1.0000	2,414.69	2,414.69	SW
027			Z4-122244							Purchase Order Total		2,414.69	
027			Z4-122245	02/25/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1210.0000	2.86	3,460.60	SW
027			Z4-122245							Purchase Order Total		3,460.60	
027			Z4-122246	02/25/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202102RPS	2000.1000	2.54	5,080.25	SW
027			Z4-122246							Purchase Order Total		5,080.25	
027			Z4-122247	02/25/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202102RPS	1.0000-	175.00	175.00-	SW
027			Z4-122247	02/25/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202102RPS	1.0000	2,342.10	2,342.10	SW
027			Z4-122247							Purchase Order Total		2,167.10	
027			Z4-122248	02/25/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	2319.0000	2.24	5,185.28	SW
027			Z4-122248							Purchase Order Total		5,185.28	
027			Z4-122249	02/25/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202102RPS	1620.0000	2.24	3,622.32	SW
027			Z4-122249							Purchase Order Total		3,622.32	
027			Z4-122250	02/25/21	546199	SAPP BROS INC - ALL	405	00		550.0000	2.15	1,182.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122254							Purchase Order Total		2,525.19	
027			Z4-122255	03/01/21	503499	MASEK GOLF CAR COMPANY	405	00	202103RPS	8.0000	140.63	1,125.00	SW
027			Z4-122255	03/01/21	503499	MASEK GOLF CAR COMPANY	405	00	202103RPS	8.0000	140.63	1,125.00	SW
027			Z4-122255							Purchase Order Total		2,250.00	
027			Z4-122256	03/01/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202103RPS	19.0000	177.46	3,371.72	SW
027			Z4-122256							Purchase Order Total		3,371.72	
027			Z4-122257	03/01/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202103RPS	20.0000	101.00	2,020.00	SW
027			Z4-122257							Purchase Order Total		2,020.00	
027			Z4-122258	03/01/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202103RPS	20.0000	430.00	8,600.00	SW
027			Z4-122258							Purchase Order Total		8,600.00	
027			Z4-122259	03/02/21	1872715	SHUR TITE PRODUCTS	913	00	202103RPS	300.0000	7.98	2,394.99	SW
027			Z4-122259	03/02/21	1872715	SHUR TITE PRODUCTS	913	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122259							Purchase Order Total		2,395.00	
027			Z4-122260	03/02/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	202103RPS	3.0000	745.95	2,237.85	SW
027			Z4-122260							Purchase Order Total		2,237.85	
027			Z4-122261	03/02/21	537034	MURPHY TRACTOR & EQUIP CO - OM	405	00	202103RPS	1.0000	2,060.73	2,060.73	SW
027			Z4-122261							Purchase Order Total		2,060.73	
027			Z4-122262	03/03/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202103RPS	3.0000	1,021.26	3,063.77	SW
027			Z4-122262							Purchase Order Total		3,063.77	
027			Z4-122263	03/03/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202103RPS	6.0000	501.10	3,006.60	SW
027			Z4-122263							Purchase Order Total		3,006.60	
027			Z4-122264	03/03/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	202103RPS	4.0000	550.95	2,203.80	SW
027			Z4-122264							Purchase Order Total		2,203.80	
027			Z4-122265	03/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202103RPS	40.0000	102.76	4,110.46	SW
027			Z4-122265							Purchase Order Total		4,110.46	
027			Z4-122266	03/03/21	500521	GENERAL TRAFFIC	913	00		52.0000	62.40	3,245.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROLS INC -			202103RPS				
027			Z4-122266						Purchase Order Total			3,245.00	
027			Z4-122267	03/04/21	2164869	CHS FARMERS ALLIANCE	405	00		1550.3000	2.32	3,596.70	SW
									202103RPS				
027			Z4-122267						Purchase Order Total			3,596.70	
027			Z4-122268	03/04/21	2304874	AGRILAND FS INC	405	00		1001.0000	2.15	2,154.05	SW
									202103RPS				
027			Z4-122268	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202103RPS				
027			Z4-122268						Purchase Order Total			2,154.06	
027			Z4-122269	03/04/21	2304874	AGRILAND FS INC	405	00		1997.0000	1.92	3,841.03	SW
									202103RPS				
027			Z4-122269	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202103RPS				
027			Z4-122269						Purchase Order Total			3,841.02	
027			Z4-122270	03/04/21	2304874	AGRILAND FS INC	405	00		2503.0000	2.35	5,886.81	SW
									202103RPS				
027			Z4-122270	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202103RPS				
027			Z4-122270						Purchase Order Total			5,886.82	
027			Z4-122271	03/04/21	2304874	AGRILAND FS INC	405	00		1000.0000	2.08	2,081.80	SW
									202103RPS				
027			Z4-122271						Purchase Order Total			2,081.80	
027			Z4-122272	03/04/21	2304874	AGRILAND FS INC	405	00		2480.0000	2.43	6,021.94	SW
									202103RPS				
027			Z4-122272	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202103RPS				
027			Z4-122272						Purchase Order Total			6,021.95	
027			Z4-122273	03/04/21	2304874	AGRILAND FS INC	405	00		848.9000	2.43	2,061.30	SW
									202103RPS				
027			Z4-122273	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.02-	.02-	SW
									202103RPS				
027			Z4-122273						Purchase Order Total			2,061.28	
027			Z4-122274	03/04/21	2304874	AGRILAND FS INC	405	00		2000.0000	2.20	4,392.80	SW
									202103RPS				
027			Z4-122274	03/04/21	2304874	AGRILAND FS INC	405	00		1.0000	.10-	.10-	SW
									202103RPS				
027			Z4-122274						Purchase Order Total			4,392.70	
027			Z4-122275	03/04/21	500557	BATTLE CREEK FARMERS	405	00		2005.1000	2.35	4,703.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122275	03/04/21	500557	PRIDE - P BATTLE CREEK FARMERS	405	00	202103RPS	1.0000	.01	.01	SW
						PRIDE - P			202103RPS				
027			Z4-122275						Purchase Order Total			4,703.97	
027			Z4-122276	03/04/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202103RPS	1025.8000	2.73	2,800.43	SW
027			Z4-122276						Purchase Order Total			2,800.43	
027			Z4-122277	03/04/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202103RPS	900.0000	2.79	2,511.00	SW
027			Z4-122277						Purchase Order Total			2,511.00	
027			Z4-122278	03/04/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202103RPS	1100.0000	2.40	2,640.00	SW
027			Z4-122278						Purchase Order Total			2,640.00	
027			Z4-122279	03/04/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202103RPS	2000.0000	2.40	4,800.00	SW
027			Z4-122279						Purchase Order Total			4,800.00	
027			Z4-122280	03/04/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202103RPS	1675.0000	2.79	4,673.25	SW
027			Z4-122280						Purchase Order Total			4,673.25	
027			Z4-122281	03/04/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202103RPS	800.0000	2.77	2,216.00	SW
027			Z4-122281						Purchase Order Total			2,216.00	
027			Z4-122282	03/04/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202103RPS	1700.0000	2.77	4,709.00	SW
027			Z4-122282						Purchase Order Total			4,709.00	
027			Z4-122283	03/04/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202103RPS	1135.0000	2.77	3,143.95	SW
027			Z4-122283	03/04/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122283						Purchase Order Total			3,143.96	
027			Z4-122284	03/04/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1485.0000	2.86	4,242.65	SW
027			Z4-122284	03/04/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1.0000	.01-	.01-	SW
027			Z4-122284						Purchase Order Total			4,242.64	
027			Z4-122285	03/04/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	1286.6000	2.27	2,920.58	SW
027			Z4-122285						Purchase Order Total			2,920.58	
027			Z4-122286	03/04/21	2304874	AGRILAND FS INC	405	00		500.0000	2.09	1,043.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122286	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122286	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1200.0000	1.76	2,106.36	SW
027			Z4-122286						202103RPS	Purchase Order Total		3,150.27	
027			Z4-122287	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1000.7000	2.19	2,189.33	SW
027			Z4-122287	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.01-	.01-	SW
027			Z4-122287						202103RPS	Purchase Order Total		2,189.32	
027			Z4-122288	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1189.0000	2.21	2,632.56	SW
027			Z4-122288	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122288						202103RPS	Purchase Order Total		2,632.57	
027			Z4-122289	03/04/21	1994022	HARMS OIL COMPANY	405	00	202103RPS	1000.0000	2.49	2,493.70	SW
027			Z4-122289						202103RPS	Purchase Order Total		2,493.70	
027			Z4-122290	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1204.9000	2.50	3,016.59	SW
027			Z4-122290	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.01-	.01-	SW
027			Z4-122290						202103RPS	Purchase Order Total		3,016.58	
027			Z4-122291	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	825.0000	2.52	2,075.04	SW
027			Z4-122291	03/04/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122291						202103RPS	Purchase Order Total		2,075.05	
027			Z4-122292	03/04/21	526288	HERBERT FEED & GRAIN CO	405	00	202103RPS	1870.0000	2.39	4,469.30	SW
027			Z4-122292						202103RPS	Purchase Order Total		4,469.30	
027			Z4-122293	03/04/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1260.0000	2.41	3,036.60	SW
027			Z4-122293						202103RPS	Purchase Order Total		3,036.60	
027			Z4-122294	03/04/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1100.0000	2.38	2,618.00	SW
027			Z4-122294						202103RPS	Purchase Order Total		2,618.00	
027			Z4-122295	03/04/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1600.0000	2.41	3,856.00	SW

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			Z4-122295						202103RPS				
027			Z4-122295						Purchase Order Total			3,856.00	
027			Z4-122296	03/04/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1600.0000	2.77	4,439.20	SW
			Z4-122296						202103RPS			4,439.20	
027			Z4-122296						Purchase Order Total			4,439.20	
027			Z4-122297	03/04/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1485.5000	2.35	3,490.93	SW
			Z4-122297						202103RPS			3,490.93	
027			Z4-122297						Purchase Order Total			3,490.93	
027			Z4-122298	03/04/21	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		4.0000-	45.96	183.85-	SW
			Z4-122298						202103RPS			4,468.01	SW
027			Z4-122298	03/04/21	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		64.0000	69.81	4,468.01	SW
			Z4-122298						202103RPS			4,284.16	
027			Z4-122298						Purchase Order Total			4,284.16	
027			Z4-122299	03/04/21	554841	WESTCO - PURCHASING	405	00		900.0000	2.26	2,034.00	SW
			Z4-122299						202103RPS			2,034.00	
027			Z4-122299						Purchase Order Total			2,034.00	
027			Z4-122300	03/04/21	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00		1.0000	1,737.65	1,737.65	SW
			Z4-122300						202103RPS			1,737.65	SW
027			Z4-122300	03/04/21	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00		1.0000	1,737.65	1,737.65	SW
			Z4-122300						202103RPS			3,475.30	
027			Z4-122300						Purchase Order Total			3,475.30	
027			Z4-122301	03/04/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		9.0000	286.42	2,577.81	SW
			Z4-122301						202103RPS			2,577.81	
027			Z4-122301						Purchase Order Total			2,577.81	
027			Z4-122302	03/04/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
			Z4-122302						202103RPS			2,040.00	
027			Z4-122302						Purchase Order Total			2,040.00	
027			Z4-122303	03/04/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
			Z4-122303						202103RPS			2,040.00	
027			Z4-122303						Purchase Order Total			2,040.00	
027			Z4-122304	03/04/21	2498910	EQUIPMENT BLADES INC	405	00		6.0000	340.00	2,040.00	SW
			Z4-122304						202103RPS			2,040.00	
027			Z4-122304						Purchase Order Total			2,040.00	
027			Z4-122305	03/05/21	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		3.0000-	314.17	942.50-	SW
			Z4-122305						202103RPS			7.76-	SW
027			Z4-122305	03/05/21	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		2.0000-	3.88	7.76-	SW
			Z4-122305						202103RPS			942.50	SW
027			Z4-122305	03/05/21	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		3.0000	314.17	942.50	SW
			Z4-122305						202103RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122305	03/05/21	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202103RPS	206.0000	37.31	7,686.21	SW
027			Z4-122305	03/05/21	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122305						Purchase Order Total			7,678.46	
027			Z4-122306	03/05/21	1872715	SHUR TITE PRODUCTS	913	00	202103RPS	15.0000	540.00	8,100.00	SW
027			Z4-122306						Purchase Order Total			8,100.00	
027			Z4-122307	03/05/21	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202103RPS	4.0000	977.77	3,911.08	SW
027			Z4-122307						Purchase Order Total			3,911.08	
027			Z4-122308	03/05/21	527265	HOSKINS MFG CO	405	00	202103RPS	2.0000	711.20	1,422.40	SW
027			Z4-122308	03/05/21	527265	HOSKINS MFG CO	405	00	202103RPS	2.0000	711.20	1,422.40	SW
027			Z4-122308						Purchase Order Total			2,844.80	
027			Z4-122309	03/05/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202103RPS	3.0000	747.00	2,241.00	SW
027			Z4-122309						Purchase Order Total			2,241.00	
027			Z4-122310	03/08/21	542841	POWER EQUIPMENT CO	405	00	202103RPS	34.0000	141.66	4,816.55	SW
027			Z4-122310						Purchase Order Total			4,816.55	
027			Z4-122311	03/08/21	542841	POWER EQUIPMENT CO	405	00	202103RPS	3.0000	1,111.06	3,333.18	SW
027			Z4-122311						Purchase Order Total			3,333.18	
027			Z4-122312	03/09/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202103RPS	1.0000	2,551.20	2,551.20	SW
027			Z4-122312						Purchase Order Total			2,551.20	
027			Z4-122313	03/09/21	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	202103RPS	70.0000	36.00	2,519.82	SW
027			Z4-122313						Purchase Order Total			2,519.82	
027			Z4-122314	03/09/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202103RPS	3.0000	1,066.73	3,200.20	SW
027			Z4-122314						Purchase Order Total			3,200.20	
027			Z4-122315	03/09/21	502467	AKT CORPORATION	913	00	202103RPS	20.0000	116.60	2,332.05	SW
027			Z4-122315						Purchase Order Total			2,332.05	
027			Z4-122316	03/10/21	2016411	KOIS BROTHERS EQUIPMENT CO INC	913	00	202103RPS	5.0000	796.01	3,980.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122316							Purchase Order Total		3,980.05	
027			Z4-122317	03/10/21	2273247	WELDON PARTS INC	405	00		20.0000	284.20	5,684.00	SW
									202103RPS				
027			Z4-122317							Purchase Order Total		5,684.00	
027			Z4-122318	03/11/21	2679023	MIDWEST EQUIPMENT SALES LLC	863	00		2.0000	1,500.00	3,000.00	SW
									202103RPS				
027			Z4-122318							Purchase Order Total		3,000.00	
027			Z4-122319	03/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.39	4,780.00	SW
									202103RPS				
027			Z4-122319							Purchase Order Total		4,780.00	
027			Z4-122320	03/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	2.39	3,585.00	SW
									202103RPS				
027			Z4-122320							Purchase Order Total		3,585.00	
027			Z4-122321	03/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.34	7,017.66	SW
									202103RPS				
027			Z4-122321							Purchase Order Total		7,017.66	
027			Z4-122322	03/12/21	1259622	PEETZ FARMERS COOP CO INC	405	00		951.0000	2.75	2,615.25	SW
									202103RPS				
027			Z4-122322							Purchase Order Total		2,615.25	
027			Z4-122323	03/12/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		900.3000	2.50	2,250.75	SW
									202103RPS				
027			Z4-122323							Purchase Order Total		2,250.75	
027			Z4-122324	03/12/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1500.0000	2.42	3,630.00	SW
									202103RPS				
027			Z4-122324							Purchase Order Total		3,630.00	
027			Z4-122325	03/12/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1400.1000	2.80	3,920.28	SW
									202103RPS				
027			Z4-122325							Purchase Order Total		3,920.28	
027			Z4-122326	03/12/21	2304874	AGRILAND FS INC	405	00		1399.2000	2.55	3,562.50	SW
									202103RPS				
027			Z4-122326	03/12/21	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202103RPS				
027			Z4-122326							Purchase Order Total		3,562.49	
027			Z4-122327	03/12/21	1994022	HARMS OIL COMPANY	405	00		1499.0000	2.30	3,453.55	SW
									202103RPS				
027			Z4-122327	03/12/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202103RPS				
027			Z4-122327							Purchase Order Total		3,453.54	
027			Z4-122328	03/12/21	554841	WESTCO - PURCHASING	405	00		1100.0000	2.37	2,605.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122328						202103RPS				
027			Z4-122328						Purchase Order Total			2,605.90	
027			Z4-122329	03/12/21	554841	WESTCO - PURCHASING	405	00		1100.0000	2.59	2,847.90	SW
									202103RPS				
027			Z4-122329						Purchase Order Total			2,847.90	
027			Z4-122330	03/12/21	554841	WESTCO - PURCHASING	405	00		1500.0000	2.50	3,742.50	SW
									202103RPS				
027			Z4-122330						Purchase Order Total			3,742.50	
027			Z4-122331	03/12/21	554841	WESTCO - PURCHASING	405	00		1170.0000	2.55	2,987.24	SW
									202103RPS				
027			Z4-122331	03/12/21	554841	WESTCO - PURCHASING	405	00		1.0000	.05-	.05-	SW
									202103RPS				
027			Z4-122331						Purchase Order Total			2,987.19	
027			Z4-122332	03/12/21	554841	WESTCO - PURCHASING	405	00		2200.0000	2.42	5,324.00	SW
									202103RPS				
027			Z4-122332						Purchase Order Total			5,324.00	
027			Z4-122333	03/12/21	554841	WESTCO - PURCHASING	405	00		1300.0000	2.72	3,536.00	SW
									202103RPS				
027			Z4-122333						Purchase Order Total			3,536.00	
027			Z4-122334	03/12/21	554841	WESTCO - PURCHASING	405	00		900.0000	2.41	2,169.00	SW
									202103RPS				
027			Z4-122334						Purchase Order Total			2,169.00	
027			Z4-122335	03/12/21	554841	WESTCO - PURCHASING	405	00		900.0000	2.70	2,429.10	SW
									202103RPS				
027			Z4-122335						Purchase Order Total			2,429.10	
027			Z4-122336	03/12/21	554841	WESTCO - PURCHASING	405	00		800.0000	2.59	2,071.20	SW
									202103RPS				
027			Z4-122336						Purchase Order Total			2,071.20	
027			Z4-122337	03/12/21	554841	WESTCO - PURCHASING	405	00		800.0000	2.59	2,071.20	SW
									202103RPS				
027			Z4-122337						Purchase Order Total			2,071.20	
027			Z4-122338	03/12/21	554841	WESTCO - PURCHASING	405	00		2101.0000	2.46	5,176.86	SW
									202103RPS				
027			Z4-122338	03/12/21	554841	WESTCO - PURCHASING	405	00		1.0000	.08	.08	SW
									202103RPS				
027			Z4-122338						Purchase Order Total			5,176.94	
027			Z4-122339	03/12/21	554841	WESTCO - PURCHASING	405	00		1768.0000	2.57	4,541.99	SW
									202103RPS				
027			Z4-122339						Purchase Order Total			4,541.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122340	03/12/21	526288	HERBERT FEED & GRAIN CO	405	00	202103RPS	1400.0000	2.45	3,430.00	SW
027			Z4-122340						Purchase Order Total			3,430.00	
027			Z4-122341	03/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202103RPS	1750.0000	2.22	3,885.00	SW
027			Z4-122341						Purchase Order Total			3,885.00	
027			Z4-122342	03/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202103RPS	1250.0000	2.61	3,262.50	SW
027			Z4-122342						Purchase Order Total			3,262.50	
027			Z4-122343	03/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202103RPS	2000.5000	2.40	4,801.20	SW
027			Z4-122343						Purchase Order Total			4,801.20	
027			Z4-122344	03/12/21	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	202103RPS	1000.0000	2.35	2,350.00	SW
027			Z4-122344						Purchase Order Total			2,350.00	
027			Z4-122345	03/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1948.1000	2.73	5,310.91	SW
027			Z4-122345	03/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1.0000	.04	.04	SW
027			Z4-122345						Purchase Order Total			5,310.95	
027			Z4-122346	03/12/21	2544825	FRONTIER COOPERATIVE	405	00	202103RPS	2520.0000	2.17	5,474.70	SW
027			Z4-122346	03/12/21	2544825	FRONTIER COOPERATIVE	405	00	202103RPS	1.0000	.12	.12	SW
027			Z4-122346						Purchase Order Total			5,474.82	
027			Z4-122347	03/12/21	2544825	FRONTIER COOPERATIVE	405	00	202103RPS	945.6000	2.67	2,525.79	SW
027			Z4-122347	03/12/21	2544825	FRONTIER COOPERATIVE	405	00	202103RPS	1.0000	.02-	.02-	SW
027			Z4-122347						Purchase Order Total			2,525.77	
027			Z4-122348	03/12/21	513010	BUCKLES SERVICE	405	00	202103RPS	1487.3000	2.52	3,748.00	SW
027			Z4-122348						Purchase Order Total			3,748.00	
027			Z4-122349	03/12/21	515672	COLE PETROLEUM	405	00	202103RPS	2523.0000	2.45	6,181.35	SW
027			Z4-122349						Purchase Order Total			6,181.35	
027			Z4-122350	03/12/21	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202103RPS	3121.0000	2.60	8,102.12	SW
027			Z4-122350						Purchase Order Total			8,102.12	

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027			Z4-122351	03/12/21	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202103RPS	2225.0000	2.73	6,081.37	SW
027			Z4-122351						Purchase Order Total			6,081.37	
027			Z4-122352	03/12/21	2304874	AGRILAND FS INC	405	00	202103RPS	3100.0000	2.20	6,808.84	SW
027			Z4-122352	03/12/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.15-	.15-	SW
027			Z4-122352						Purchase Order Total			6,808.69	
027			Z4-122353	03/12/21	541062	AMPRIDE - PO'S	405	00	202103RPS	2400.0000	2.20	5,272.80	SW
027			Z4-122353						Purchase Order Total			5,272.80	
027			Z4-122354	03/12/21	977832	BERWICK COOPERATIVE OIL CO	405	00	202103RPS	1400.0000	2.52	3,528.00	SW
027			Z4-122354						Purchase Order Total			3,528.00	
027			Z4-122355	03/15/21	501220	ACTION BATTERIES UNLIMITED, IN	405	00	202103RPS	8.0000	241.75	1,934.00	SW
027			Z4-122355	03/15/21	501220	ACTION BATTERIES UNLIMITED, IN	405	00	202103RPS	8.0000	241.75	1,934.00	SW
027			Z4-122355						Purchase Order Total			3,868.00	
027			Z4-122356	03/15/21	505937	CDW GOVERNMENT - PURCHASE ORDE	405	00	202103RPS	30.0000	80.00	2,400.00	SW
027			Z4-122356						Purchase Order Total			2,400.00	
027			Z4-122357	03/17/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	112.0000	13.10	1,467.20	SW
027			Z4-122357	03/17/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	59.0000	10.60	625.40	SW
027			Z4-122357						Purchase Order Total			2,092.60	
027			Z4-122358	03/17/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202103RPS	22.0000	256.57	5,644.48	SW
027			Z4-122358						Purchase Order Total			5,644.48	
027			Z4-122359	03/17/21	501464	STOCK SEED FARMS INC - PO'S	335	00	202103RPS	30.0000	232.25	6,967.50	SW
027			Z4-122359						Purchase Order Total			6,967.50	
027			Z4-122360	03/17/21	536228	MILLER SEED COMPANY	335	00	202103RPS	24.0000	228.80	5,491.20	SW
027			Z4-122360						Purchase Order Total			5,491.20	
027			Z4-122361	03/17/21	536228	MILLER SEED COMPANY	335	00	202103RPS	15.0000	228.50	3,427.50	SW
027			Z4-122361						Purchase Order Total			3,427.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122362	03/17/21	536228	MILLER SEED COMPANY	335	00		20.0000	194.05	3,881.00	SW
									202103RPS				
			Z4-122362						Purchase Order Total			3,881.00	
027			Z4-122363	03/18/21	504360	EZ LINER INDUSTRIES	405	00		5.0000	468.64	2,343.20	SW
									202103RPS				
			Z4-122363						Purchase Order Total			2,343.20	
027			Z4-122364	03/18/21	504360	EZ LINER INDUSTRIES	405	00		1.0000	2,348.25	2,348.25	SW
									202103RPS				
			Z4-122364						Purchase Order Total			2,348.25	
027			Z4-122365	03/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		900.0000	2.43	2,186.10	SW
									202103RPS				
			Z4-122365						Purchase Order Total			2,186.10	
027			Z4-122366	03/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1600.0000	2.34	3,742.40	SW
									202103RPS				
			Z4-122366						Purchase Order Total			3,742.40	
027			Z4-122367	03/19/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	2.47	2,465.00	SW
									202103RPS				
			Z4-122367						Purchase Order Total			2,465.00	
027			Z4-122368	03/19/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.5000	3.00	5,993.50	SW
									202103RPS				
			Z4-122368						Purchase Order Total			5,993.50	
027			Z4-122369	03/19/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1050.0000	3.04	3,192.00	SW
									202103RPS				
			Z4-122369						Purchase Order Total			3,192.00	
027			Z4-122370	03/19/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1000.3000	2.67	2,668.10	SW
									202103RPS				
			Z4-122370						Purchase Order Total			2,668.10	
027			Z4-122371	03/19/21	535119	MENTZER OIL COMPANY - PO'S	405	00		1100.0000	2.70	2,970.00	SW
									202103RPS				
			Z4-122371						Purchase Order Total			2,970.00	
027			Z4-122372	03/19/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		924.0000	2.95	2,722.10	SW
									202103RPS				
			Z4-122372						Purchase Order Total			2,722.10	
027			Z4-122373	03/19/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1080.0000	2.95	3,181.68	SW
									202103RPS				
			Z4-122373						Purchase Order Total			3,181.68	
027			Z4-122374	03/19/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		901.0000	2.65	2,387.47	SW
									202103RPS				
			Z4-122374						Purchase Order Total			2,387.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122375	03/19/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202103RPS	861.8000	2.47	2,126.06	SW
027			Z4-122375						Purchase Order Total			2,126.06	
027			Z4-122376	03/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202103RPS	900.1000	2.65	2,387.97	SW
027			Z4-122376						Purchase Order Total			2,387.97	
027			Z4-122377	03/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202103RPS	1450.0000	2.55	3,701.85	SW
027			Z4-122377						Purchase Order Total			3,701.85	
027			Z4-122378	03/19/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202103RPS	2005.1000	2.55	5,119.02	SW
027			Z4-122378						Purchase Order Total			5,119.02	
027			Z4-122379	03/19/21	2164869	CHS FARMERS ALLIANCE	405	00	202103RPS	2000.7000	2.65	5,301.86	SW
027			Z4-122379						Purchase Order Total			5,301.86	
027			Z4-122380	03/19/21	2164869	CHS FARMERS ALLIANCE	405	00	202103RPS	1005.9000	2.65	2,665.64	SW
027			Z4-122380						Purchase Order Total			2,665.64	
027			Z4-122381	03/19/21	545132	ROCAL INC - PAYMENTS	913	00	202103RPS	1000.0000	2.55	2,549.50	SW
027			Z4-122381	03/19/21	545132	ROCAL INC - PAYMENTS	913	00	202103RPS	1.0000	.04	.04	SW
027			Z4-122381						Purchase Order Total			2,549.54	
027			Z4-122382	03/19/21	2038200	DOOLEY OIL INC	405	00	202103RPS	220.0000	9.97	2,192.81	SW
027			Z4-122382	03/19/21	2038200	DOOLEY OIL INC	405	00	202103RPS	1.0000	.01-	.01-	SW
027			Z4-122382						Purchase Order Total			2,192.80	
027			Z4-122383	03/19/21	837816	OMAHA CITY OF - CASHIER	913	00	202103RPS	1.0000	3,660.00	3,660.00	SW
027			Z4-122383						Purchase Order Total			3,660.00	
027			Z4-122384	03/22/21	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202103RPS	1.0000	2,277.08	2,277.08	SW
027			Z4-122384						Purchase Order Total			2,277.08	
027			Z4-122385	03/22/21	502206	WISE HEAVY EQUIPMENT	405	00	202103RPS	1.0000-	1,026.23	1,026.23-	SW
027			Z4-122385	03/22/21	502206	WISE HEAVY EQUIPMENT	405	00	202103RPS	1.0000	1,026.23	1,026.23	SW
027			Z4-122385	03/22/21	502206	WISE HEAVY EQUIPMENT	405	00	202103RPS	84.0000	48.70	4,090.83	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122385						202103RPS				
027			Z4-122385						Purchase Order Total			4,090.83	
027			Z4-122386	03/22/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202103RPS	18.0000	168.08	3,025.50	SW
027			Z4-122386						Purchase Order Total			3,025.50	
027			Z4-122387	03/22/21	536641	MOORE EQUIPMENT COMPANY	405	00	202103RPS	2.0000	1,199.10	2,398.19	SW
027			Z4-122387						Purchase Order Total			2,398.19	
027			Z4-122388	03/22/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202103RPS	1.0000	2,177.07	2,177.07	SW
027			Z4-122388						Purchase Order Total			2,177.07	
027			Z4-122389	03/22/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202103RPS	1.0000	2,177.07	2,177.07	SW
027			Z4-122389						Purchase Order Total			2,177.07	
027			Z4-122390	03/22/21	2524455	TRUCK TRAILER SALES & SERVICE	405	00	202103RPS	2.0000	1,525.99	3,051.97	SW
027			Z4-122390						Purchase Order Total			3,051.97	
027			Z4-122391	03/22/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202103RPS	1.0000	2,626.33	2,626.33	SW
027			Z4-122391						Purchase Order Total			2,626.33	
027			Z4-122392	03/22/21	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	202103RPS	6.0000	790.00	4,740.00	SW
027			Z4-122392						Purchase Order Total			4,740.00	
027			Z4-122393	03/22/21	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	202103RPS	1.0000	2,326.47	2,326.47	SW
027			Z4-122393						Purchase Order Total			2,326.47	
027			Z4-122394	03/22/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202103RPS	100.0000	99.00	9,900.00	SW
027			Z4-122394						Purchase Order Total			9,900.00	
027			Z4-122395	03/23/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202103RPS	1.0000-	1,800.00	1,800.00-	SW
027			Z4-122395	03/23/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202103RPS	1.0000	1,800.00	1,800.00	SW
027			Z4-122395	03/23/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202103RPS	1.0000	3,625.00	3,625.00	SW
027			Z4-122395						Purchase Order Total			3,625.00	
027			Z4-122396	03/23/21	1293466	NEBCO INC	913	00	202103RPS	20.5000	147.00	3,013.50	SW
027			Z4-122396						Purchase Order Total			3,013.50	

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027			Z4-122397	03/23/21	2661778	DALTON ENTERPRISES INC	913	00	202103RPS	72.0000	35.86	2,582.00	SW
027			Z4-122397						Purchase Order Total			2,582.00	
027			Z4-122398	03/24/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1200.0000	2.55	3,057.60	SW
027			Z4-122398						Purchase Order Total			3,057.60	
027			Z4-122399	03/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	2499.0000	2.40	5,997.60	SW
027			Z4-122399						Purchase Order Total			5,997.60	
027			Z4-122400	03/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	3000.0000	2.46	7,379.70	SW
027			Z4-122400	03/24/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	1.0000	.03-	.03-	SW
027			Z4-122400						Purchase Order Total			7,379.67	
027			Z4-122401	03/24/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202103RPS	1149.8000	3.07	3,525.29	SW
027			Z4-122401						Purchase Order Total			3,525.29	
027			Z4-122402	03/24/21	2304874	AGRILAND FS INC	405	00	202103RPS	1309.5000	2.81	3,677.86	SW
027			Z4-122402	03/24/21	2304874	AGRILAND FS INC	405	00	202103RPS	1.0000	.02-	.02-	SW
027			Z4-122402						Purchase Order Total			3,677.84	
027			Z4-122403	03/24/21	2304874	AGRILAND FS INC	405	00	202103RPS	1039.8000	2.81	2,920.38	SW
027			Z4-122403						Purchase Order Total			2,920.38	
027			Z4-122404	03/24/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202103RPS	1100.1000	3.07	3,372.91	SW
027			Z4-122404						Purchase Order Total			3,372.91	
027			Z4-122405	03/24/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202103RPS	2763.0000	3.06	8,446.49	SW
027			Z4-122405						Purchase Order Total			8,446.49	
027			Z4-122406	03/24/21	2338899	H2 EQUIPMENT LLC	405	00	202103RPS	25.0000	142.71	3,567.76	SW
027			Z4-122406						Purchase Order Total			3,567.76	
027			Z4-122407	03/24/21	2544946	TURNBULL AG TIRES	863	00	202103RPS	4.0000	575.00	2,300.00	SW
027			Z4-122407						Purchase Order Total			2,300.00	
027			Z4-122408	03/25/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202103RPS	1600.6000	2.90	4,641.74	SW

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027			Z4-122408							Purchase Order Total		4,641.74	
027			Z4-122409	03/25/21	1994022	HARMS OIL COMPANY	405	00		1898.0000	2.33	4,427.09	SW
									202103RPS				
027			Z4-122409							Purchase Order Total		4,427.09	
027			Z4-122410	03/25/21	1994022	HARMS OIL COMPANY	405	00		800.0000	2.62	2,099.44	SW
									202103RPS				
027			Z4-122410							Purchase Order Total		2,099.44	
027			Z4-122411	03/25/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	800.0000	2.64	2,111.20	SW
027			Z4-122411	03/25/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	3001.0000	2.51	7,532.21	SW
027			Z4-122411	03/25/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	1.0000	.03-	.03-	SW
027			Z4-122411							Purchase Order Total		9,643.38	
027			Z4-122412	03/25/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	2001.5000	2.57	5,143.86	SW
027			Z4-122412	03/25/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202103RPS	1.0000	.01-	.01-	SW
027			Z4-122412							Purchase Order Total		5,143.85	
027			Z4-122413	03/25/21	2304874	AGRILAND FS INC	405	00		1800.0000	2.37	4,266.00	SW
									202103RPS				
027			Z4-122413							Purchase Order Total		4,266.00	
027			Z4-122414	03/25/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202103RPS	1900.0000	2.72	5,168.00	SW
027			Z4-122414							Purchase Order Total		5,168.00	
027			Z4-122415	03/25/21	515672	COLE PETROLEUM	405	00		2544.0000	2.27	5,774.88	SW
									202103RPS				
027			Z4-122415							Purchase Order Total		5,774.88	
027			Z4-122416	03/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	2201.3000	2.13	4,695.15	SW
027			Z4-122416	03/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122416							Purchase Order Total		4,695.16	
027			Z4-122417	03/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	2279.4000	2.26	5,151.44	SW
027			Z4-122417	03/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122417							Purchase Order Total		5,151.45	
027			Z4-122418	03/25/21	521343	COUNTRY PARTNERS	405	00		2000.1000	2.21	4,428.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122418	03/25/21	521343	COOPERATIVE-COUNTRY PARTNERS	405	00	202103RPS	1.0000	.01	.01	SW
027			Z4-122418			COOPERATIVE-			202103RPS				
027			Z4-122419	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1525.0000	2.10	3,194.88	SW
027			Z4-122419						202103RPS			3,194.88	
027			Z4-122420	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1535.0000	2.45	3,753.08	SW
027			Z4-122420						202103RPS			3,753.08	
027			Z4-122421	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1065.0000	2.55	2,714.69	SW
027			Z4-122421						202103RPS			2,714.69	
027			Z4-122422	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1400.0000	2.20	3,078.60	SW
027			Z4-122422						202103RPS			3,078.60	
027			Z4-122423	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1900.0000	2.00	3,790.50	SW
027			Z4-122423						202103RPS			3,790.50	
027			Z4-122424	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1450.0000	3.78	5,475.78	SW
027			Z4-122424	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1.0000	.03-	.03-	SW
027			Z4-122424						202103RPS			5,475.75	
027			Z4-122425	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1200.0000	2.06	2,466.00	SW
027			Z4-122425						202103RPS			2,466.00	
027			Z4-122426	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	975.0000	2.15	2,091.38	SW
027			Z4-122426						202103RPS			2,091.38	
027			Z4-122427	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1600.0000	2.30	3,672.00	SW
027			Z4-122427						202103RPS			3,672.00	
027			Z4-122428	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1415.0000	2.43	3,431.38	SW
027			Z4-122428						202103RPS			3,431.38	
027			Z4-122429	03/25/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202103RPS	1407.4000	2.32	3,258.69	SW
027			Z4-122429						202103RPS			3,258.69	

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027			Z4-122430	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1400.0000	2.12	2,961.00	SW
027			Z4-122430						Purchase Order Total			2,961.00	
027			Z4-122431	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1800.0000	2.15	3,861.00	SW
027			Z4-122431						Purchase Order Total			3,861.00	
027			Z4-122432	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1800.0000	2.30	4,131.00	SW
027			Z4-122432						Purchase Order Total			4,131.00	
027			Z4-122433	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1500.0000	2.45	3,667.50	SW
027			Z4-122433						Purchase Order Total			3,667.50	
027			Z4-122434	03/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202103RPS	1600.0000	2.67	4,264.00	SW
027			Z4-122434						Purchase Order Total			4,264.00	
027			Z4-122435	03/25/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202103RPS	2001.9000	1.63	3,267.10	SW
027			Z4-122435						Purchase Order Total			3,267.10	
027			Z4-122436	03/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202103RPS	2102.6000	2.66	5,592.92	SW
027			Z4-122436						Purchase Order Total			5,592.92	
027			Z4-122437	03/25/21	2421197	MAMMOTH CONTAINERS	913	00	202103RPS	1.0000	4,500.00	4,500.00	SW
027			Z4-122437						Purchase Order Total			4,500.00	
027			Z4-122438	03/25/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202103RPS	1200.6000	2.57	3,085.54	SW
027			Z4-122438						Purchase Order Total			3,085.54	
027			Z4-122439	03/25/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1187.0000	2.65	3,145.55	SW
027			Z4-122439						Purchase Order Total			3,145.55	
027			Z4-122440	03/25/21	3433368	KUSKIE OIL CO	405	00	202103RPS	2000.0000	2.77	5,546.00	SW
027			Z4-122440						Purchase Order Total			5,546.00	
027			Z4-122441	03/25/21	3433368	KUSKIE OIL CO	405	00	202103RPS	1000.0000	2.63	2,625.00	SW
027			Z4-122441						Purchase Order Total			2,625.00	
027			Z4-122442	03/25/21	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202103RPS	8.0000	301.00	2,408.00	SW
027			Z4-122442						Purchase Order Total			2,408.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122443	03/26/21	542841	POWER EQUIPMENT CO	405	00		27.0000	119.19	3,218.11	SW
									202103RPS				
			Z4-122443						Purchase Order Total			3,218.11	
027			Z4-122444	03/26/21	542841	POWER EQUIPMENT CO	405	00		1.0000	2,236.63	2,236.63	SW
									202103RPS				
			Z4-122444						Purchase Order Total			2,236.63	
027			Z4-122445	03/26/21	509722	ARPS RED-E-MIX INC	913	00		30.0000	112.83	3,385.00	SW
									202103RPS				
			Z4-122445						Purchase Order Total			3,385.00	
027			Z4-122446	03/26/21	502716	R & C WELDING FAB TRUCKING & C	913	00		6.0000	1,378.67	8,272.02	SW
									202103RPS				
			Z4-122446						Purchase Order Total			8,272.02	
027			Z4-122447	03/26/21	502716	R & C WELDING FAB TRUCKING & C	913	00		100.0000	41.20	4,120.00	SW
									202103RPS				
			Z4-122447						Purchase Order Total			4,120.00	
027			Z4-122448	03/26/21	536228	MILLER SEED COMPANY	335	00		10.0000	228.80	2,288.00	SW
									202103RPS				
			Z4-122448						Purchase Order Total			2,288.00	
027			Z4-122449	03/29/21	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		2.0000	1,332.15	2,664.29	SW
									202103RPS				
			Z4-122449						Purchase Order Total			2,664.29	
027			Z4-122450	03/29/21	1414230	TITAN MACHINERY INC - OMAHA	405	00		1.0000	2,955.66	2,955.66	SW
									202103RPS				
			Z4-122450						Purchase Order Total			2,955.66	
027			Z4-122451	03/29/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00		5.0000	769.00	3,845.00	SW
									202103RPS				
			Z4-122451						Purchase Order Total			3,845.00	
027			Z4-122452	03/29/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00		6.0000	769.00	4,614.00	SW
									202103RPS				
			Z4-122452						Purchase Order Total			4,614.00	
027			Z4-122453	03/30/21	2635712	SBP ACQUISITION LLC	913	00		151.0000	14.01	2,116.25	SW
									202103RPS				
027			Z4-122453	03/30/21	2635712	SBP ACQUISITION LLC	913	00		151.0000	14.01	2,116.25	SW
									202103RPS				
027			Z4-122453	03/30/21	2635712	SBP ACQUISITION LLC	445	00		1.0000	112.00	112.00	SW
									202103RPS				
			Z4-122453						Purchase Order Total			4,344.50	
027			Z4-122454	03/30/21	540386	TRUCK CENTER COMPANIES	405	00		63.0000	41.08	2,587.81	SW
									202103RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122454							Purchase Order Total		2,587.81	
027			Z8-1050457	01/11/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-TECUMSEH	1.0000	2,300.00	2,300.00	
027			Z8-1050457							Purchase Order Total		2,300.00	
027			Z8-1053158	01/22/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UG12KD01	1.0000	2,500.00	2,500.00	
027			Z8-1053158							Purchase Order Total		2,500.00	
027			Z8-1055803	02/04/21	506916	SILVERHAWK AVIATION INC - PURC	929	08	KINGAIR WHEEL REPLACEMNT/LIGHT	1.0000	3,307.62	3,307.62	
027			Z8-1055803							Purchase Order Total		3,307.62	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1062748	03/09/21	2304931	SERVICES LL DBT TRANSPORTATION	907	28	COUNTY (THEDFO AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1062748	03/09/21	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1062748			SERVICES LL							
027			Z8-1063460	03/11/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-KIMBALL	1.0000	2,800.00	2,800.00	
027			Z8-1063460									2,800.00	
027	OC-14252	05/28/15	O6-1048975	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40.0000	35.99	1,439.60	
027	OC-14252		O6-1048975									1,439.60	
027	OC-14252	05/28/15	O6-1049569	01/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.99	89.99	
027	OC-14252		O6-1049569									89.99	
027	OC-14252	05/28/15	O6-1051103	01/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	3,935.51	3,935.51	
027	OC-14252		O6-1051103									3,935.51	
027	OC-14252	05/28/15	O6-1053217	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	50.0000	157.40	7,870.00	
027	OC-14252		O6-1053217									7,870.00	
027	OC-14252	05/28/15	O6-1055437	02/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.99	89.99	
027	OC-14252		O6-1055437									89.99	
027	OC-14252	05/28/15	O6-1056958	02/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.0000	34.39	1,203.65	
027	OC-14252		O6-1056958									1,203.65	
027	OC-14252	05/28/15	O6-1059285	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
027	OC-14252		O6-1059285									314.80	
027	OC-14252	05/28/15	O6-1064801	03/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	60.70	60.70	
027		05/28/15	O6-1064801	03/18/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	170.15	170.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027			O6-1064801							Purchase Order Total		230.85	
027	OC-14276	10/02/20	O6-1053040	01/22/21	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN SIGNATURE APP&SUBSCRI	100.0000	252.00	25,200.00	
027		10/02/20	O6-1053040	01/22/21	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIER-22\$% SUBSCRIP	100.0000	55.44	5,544.00	
027			O6-1053040							Purchase Order Total		30,744.00	
027	OC-14393	10/30/15	OG-1055983	02/05/21	501909	FLOR DRI SUPPLY CO INC - PURCH	775	45	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	438.80	9,653.60	SW
027	OC-14393		OG-1055983							Purchase Order Total		9,653.60	
027	OC-14469	03/08/16	OG-1067293	03/30/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	779.2500	1.00	779.25	
027	OC-14469		OG-1067293							Purchase Order Total		779.25	
027	OC-14491	03/30/16	OG-1051060	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-387-166 S1 PIPET FILLERS	1.0000	510.86	510.86	
027		03/30/16	OG-1051060	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-010-179 93-850 ULTIMATE	2.0000	14.65	29.30	
027			OG-1051060							Purchase Order Total		540.16	
027	OC-14491	03/30/16	OG-1051062	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-169-7E CLEAR PVC TUBING	1.0000	144.36	144.36	
027		03/30/16	OG-1051062	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A416-20 2-PROPANOL, 20L	1.0000	333.87	333.87	
027		03/30/16	OG-1051062	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A412-20 METHANOL, 20L	1.0000	235.31	235.31	
027		03/30/16	OG-1051062	01/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E177-20 ETHYLENE GLYCOL, 20L	1.0000	552.55	552.55	
027			OG-1051062							Purchase Order Total		1,266.09	
027	OC-14491	03/30/16	OG-1052449	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-169-7A CLEAR PVC TUBING	1.0000	38.95	38.95	
027		03/30/16	OG-1052449	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	6.27	6.27	
027			OG-1052449							Purchase Order Total		45.22	
027	OC-14491	03/30/16	OG-1052457	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-201-649 LIQUID-IN-GLASS	1.0000	31.45	31.45	
027		03/30/16	OG-1052457	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	50.00	50.00	
027			OG-1052457							Purchase Order Total		81.45	
027	OC-14491	03/30/16	OG-1052469	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB108-1 BUFFER SOLUTION PH7	1.0000	7.54	7.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-1052469	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB116-1 BUFFER SOLUTION PH 10	1.0000	48.00	48.00	
027		03/30/16	OG-1052469	01/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-552-4C CYLINDERS-100ML	2.0000	47.32	94.64	
027			OG-1052469							Purchase Order Total		150.18	
027	OC-14491	03/30/16	OG-1053768	01/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	JC711X2 INSULATION RPO-P	1.0000	137.29	137.29	
027		03/30/16	OG-1053768	01/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	F/F6030CM HEATING ELEMENT TOP	1.0000	407.21	407.21	
027			OG-1053768							Purchase Order Total		544.50	
027	OC-14491	03/30/16	OG-1062031	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC199162500 - LANTHANUM (III)	1.0000	108.45	108.45	
027		03/30/16	OG-1062031	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A676-500 - AMMONIUM NITRATE	1.0000	56.76	56.76	
027		03/30/16	OG-1062031	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FBE05000 - FISHERBRAND ELITE	1.0000	260.76	260.76	
027		03/30/16	OG-1062031	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S271-3 - SODIUM CHLORIDE	2.0000	97.61	195.22	
027		03/30/16	OG-1062031	03/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.45	3.45	
027			OG-1062031							Purchase Order Total		624.64	
027	OC-14491	03/30/16	OG-1066531	03/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S318-3: SODIUM HYDROXIDE	1.0000	517.73	517.73	
027		03/30/16	OG-1066531	03/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	B75-212: BARIUM SULFATE POWDER	1.0000	577.96	577.96	
027		03/30/16	OG-1066531	03/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20: ACETONE, 20L	1.0000	220.52	220.52	
027		03/30/16	OG-1066531	03/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.45	3.45	
027			OG-1066531							Purchase Order Total		1,319.66	
027	OC-14491	03/30/16	OG-1067627	03/31/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-178-5D	1.0000	43.32	43.32	
027		03/30/16	OG-1067627	03/31/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1618-16	1.0000	21.96	21.96	
027		03/30/16	OG-1067627	03/31/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RDCM070025F	1.0000	47.04	47.04	
027		03/30/16	OG-1067627	03/31/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-284-18 PVC SAMPLE BOTTLES	1.0000	240.35	240.35	
027		03/30/16	OG-1067627	03/31/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.45	3.45	

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			OG-1067627			PURCHASE O								
027			OG-1048893	01/04/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	115.5300	174.85	20,200.42		
027	OC-14538	08/09/16	OG-1048893	01/04/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISD FOR ROUNDING	1.0000	.01-	.01-		
027		08/09/16	OG-1048893	01/04/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1048893			PURCHASE O								
027	OC-14538	08/09/16	OG-1049736	01/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.1700	164.95	9,595.14		
027		08/09/16	OG-1049736	01/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISD FOR ROUNDING	1.0000	.01	.01		
027			OG-1049736			PURCHASE O								
027	OC-14538	08/09/16	OG-1052767	01/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	164.95	8,247.50		
027	OC-14538		OG-1052767			PURCHASE O								
027	OC-14538	08/09/16	OG-1053256	01/25/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	144.0800	164.95	23,766.00		
027	OC-14538		OG-1053256			PURCHASE O								
027	OC-14538	08/09/16	OG-1053891	01/27/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	174.85	20,982.00		
027	OC-14538		OG-1053891			PURCHASE O								
027	OC-14538	08/09/16	OG-1054089	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	350.0000	174.85	61,197.50		
027		08/09/16	OG-1054089	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027		08/09/16	OG-1054089	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1054089			PURCHASE O								
027	OC-14538	08/09/16	OG-1054122	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	119.8000	174.85	20,947.03		
027	OC-14538		OG-1054122			PURCHASE O								
027	OC-14538	08/09/16	OG-1054130	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.5800	164.95	9,992.67		
027	OC-14538		OG-1054130			PURCHASE O								
027	OC-14538	08/09/16	OG-1054134	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	84.9500	164.95	14,012.50		
027		08/09/16	OG-1054134	01/28/21	500194	NEBRASKA SALT &	775	00	ROUND UP	1.0000	.01	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1054134			GRAIN CO - PUR								
027			OG-1054134							Purchase Order Total		14,012.51		
027	OC-14538	08/09/16	OG-1054138	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	152.1800	164.95	25,102.09		
			OG-1054138			GRAIN CO - PUR								
027	OC-14538		OG-1054138							Purchase Order Total		25,102.09		
027	OC-14538	08/09/16	OG-1054140	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	292.1100	164.95	48,183.54		
027		08/09/16	OG-1054140	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	REVISIED FOR ROUNDING	1.0000	.01	.01		
027			OG-1054140			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054169	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	164.95	32,990.00		
027		08/09/16	OG-1054169	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-		
027		08/09/16	OG-1054169	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1054169			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054173	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.95	16,495.00		
027		08/09/16	OG-1054173	01/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	13.3200	164.95	2,197.13		
027			OG-1054173			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054358	01/29/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	174.85	20,982.00		
027	OC-14538		OG-1054358			GRAIN CO - PUR								
027	OC-14538		OG-1054363			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054363	01/29/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.0000	174.85	10,491.00		
027	OC-14538		OG-1054363			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054374	01/29/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.0000	193.60	17,424.00		
027		08/09/16	OG-1054374	01/29/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1054374			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054647	02/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.8100	164.95	9,865.66		
027	OC-14538		OG-1054647			GRAIN CO - PUR								
027	OC-14538	08/09/16	OG-1054653	02/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	164.95	19,794.00		
027	OC-14538		OG-1054653			GRAIN CO - PUR								
027	OC-14538		OG-1054653			GRAIN CO - PUR								
										Purchase Order Total		19,794.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-1054657	02/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.0000	164.95	14,845.50	
027	OC-14538		OG-1054657							Purchase Order Total		14,845.50	
027	OC-14538	08/09/16	OG-1054666	02/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	164.95	19,794.00	
027		08/09/16	OG-1054666	02/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1054666							Purchase Order Total		19,793.99	
027	OC-14538	08/09/16	OG-1054927	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.0000	174.85	15,736.50	
027	OC-14538		OG-1054927							Purchase Order Total		15,736.50	
027	OC-14538	08/09/16	OG-1056310	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	180.0000	183.00	32,940.00	
027	OC-14538		OG-1056310							Purchase Order Total		32,940.00	
027	OC-14538	08/09/16	OG-1056321	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	56.2100	164.95	9,271.84	
027	OC-14538		OG-1056321							Purchase Order Total		9,271.84	
027	OC-14538	08/09/16	OG-1056358	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	81.3400	164.95	13,417.03	
027		08/09/16	OG-1056358	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUND UP	1.0000	.01	.01	
027			OG-1056358							Purchase Order Total		13,417.04	
027	OC-14538	08/09/16	OG-1056366	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.0000	174.85	10,491.00	
027	OC-14538		OG-1056366							Purchase Order Total		10,491.00	
027	OC-14538	08/09/16	OG-1056403	02/08/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.0000	193.60	5,808.00	
027	OC-14538		OG-1056403							Purchase Order Total		5,808.00	
027	OC-14538	08/09/16	OG-1056683	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.9600	174.85	10,484.01	
027	OC-14538		OG-1056683							Purchase Order Total		10,484.01	
027	OC-14538	08/09/16	OG-1056699	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	57.9700	164.95	9,562.15	
027	OC-14538		OG-1056699							Purchase Order Total		9,562.15	
027	OC-14538	08/09/16	OG-1056762	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	57.9900	174.85	10,139.55	
027	OC-14538		OG-1056762							Purchase Order Total		10,139.55	
027	OC-14538	08/09/16	OG-1057404	02/11/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.5900	174.85	10,244.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538		OG-1057404							Purchase Order Total		10,244.46	
027	OC-14538	08/09/16	OG-1058123	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	28.3300	164.95	4,673.03	
027	OC-14538		OG-1058123							Purchase Order Total		4,673.03	
027	OC-14538	08/09/16	OG-1058179	02/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.0000	164.95	24,742.50	
027	OC-14538		OG-1058179							Purchase Order Total		24,742.50	
027	OC-14538	08/09/16	OG-1058192	02/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.0000	164.95	24,742.50	
027		08/09/16	OG-1058192	02/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1058192							Purchase Order Total		24,742.51	
027	OC-14538	08/09/16	OG-1058856	02/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	92.1600	174.85	16,114.18	
027		08/09/16	OG-1058856	02/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUND DOWN	1.0000	.01-	.01-	
027			OG-1058856							Purchase Order Total		16,114.17	
027	OC-14538	08/09/16	OG-1059994	02/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	174.9700	164.95	28,861.30	
027		08/09/16	OG-1059994	02/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUND UP	1.0000	.01	.01	
027			OG-1059994							Purchase Order Total		28,861.31	
027	OC-14538	08/09/16	OG-1063495	03/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.0000	188.90	22,668.00	
027		08/09/16	OG-1063495	03/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1063495							Purchase Order Total		22,668.01	
027	OC-14624	09/22/16	OG-1060344	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	47635.0000	1.00	47,635.00	
027	OC-14624	09/22/16	OG-1060344	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2685.0000	1.00	2,685.00	
027	OC-14624		OG-1060344							Purchase Order Total		50,320.00	
027	OC-14624	09/22/16	OG-1060346	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	9655.0000	1.00	9,655.00	
027	OC-14624	09/22/16	OG-1060346	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	665.0000	1.00	665.00	
027	OC-14624		OG-1060346							Purchase Order Total		10,320.00	
027	OC-14624	09/22/16	OG-1060348	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	9290.0000	1.00	9,290.00	
027	OC-14624	09/22/16	OG-1060348	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-1060348							Purchase Order Total		9,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14624	09/22/16	OG-1060351	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	9620.0000	1.00	9,620.00	
027	OC-14624	09/22/16	OG-1060351	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	630.0000	1.00	630.00	
027	OC-14624		OG-1060351						Purchase Order Total			10,250.00	
027	OC-14624	09/22/16	OG-1060353	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	13810.0000	1.00	13,810.00	
027	OC-14624	09/22/16	OG-1060353	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	960.0000	1.00	960.00	
027	OC-14624		OG-1060353						Purchase Order Total			14,770.00	
027	OC-14624	09/22/16	OG-1060356	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	13525.0000	1.00	13,525.00	
027	OC-14624	09/22/16	OG-1060356	02/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	675.0000	1.00	675.00	
027	OC-14624		OG-1060356						Purchase Order Total			14,200.00	
027	OC-14624	09/22/16	OG-1066306	03/25/21	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	301250.0000	1.00	301,250.00	
027	OC-14624	09/22/16	OG-1066306	03/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	22750.0000	1.00	22,750.00	
027	OC-14624		OG-1066306						Purchase Order Total			324,000.00	
027	OC-14624	09/22/16	OG-1066311	03/25/21	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	69705.0000	1.00	69,705.00	
027	OC-14624	09/22/16	OG-1066311	03/25/21	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	4780.0000	1.00	4,780.00	
027	OC-14624		OG-1066311						Purchase Order Total			74,485.00	
027	OC-14670	10/26/16	OG-1049743	01/07/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1049743						Purchase Order Total			19,404.00	
027	OC-14670	10/26/16	OG-1050293	01/08/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1050293						Purchase Order Total			19,404.00	
027	OC-14670	10/26/16	OG-1054727	02/01/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1054727						Purchase Order Total			19,404.00	
027	OC-14670	10/26/16	OG-1057249	02/11/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 8 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1057249						Purchase Order Total			19,404.00	
027	OC-14670	10/26/16	OG-1067100	03/29/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1067100						Purchase Order Total			19,404.00	
027	OC-14680	11/22/16	O6-1052245	01/20/21	2574796	SHI INTERNATIONAL CORP	208		CAMTASIA 2020 LICENSE & MAINT	1.0000	241.60	241.60	
027	OC-14680		O6-1052245						Purchase Order Total			241.60	
027	OC-14681	11/22/16	O6-1052547	01/21/21	505937	CDW GOVERNMENT -	208	00	MICROSOFT PROJECT	4.0000	667.75	2,671.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PRO 2019				
027	OC-14681		O6-1052547							Purchase Order Total		2,671.00	
027	OC-14712	02/17/17	OG-1049268	01/05/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1049268							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1066944	03/29/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1066944	03/29/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
027	OC-14712		OG-1066944							Purchase Order Total		22,380.00	
027	OC-14755	03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1057417	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
027			OK-1057417							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1057418	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057418	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057418	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1057418	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057418	02/11/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1057418	02/11/21	945065	MASTERS	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1057418							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1057420	02/11/21	945065	MASTERS	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1057420							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1057423	02/11/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057423	02/11/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057423	02/11/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1057423	02/11/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1057423	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1057423	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
027			OK-1057423							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1057424	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057424	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT REMOVAL OF TWO	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057424	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1057424	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027	OC-14755		OK-1057424							Purchase Order Total		77,049.00	
027	OC-14755	03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1057426	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
027			OK-1057426							Purchase Order Total		77,349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1057429	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES COMM ACTION	1.0000	0.00		
027			OK-1057429							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1057458	02/11/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 COMM ACTION PARTNERSHIP	1.0000	0.00		
027			OK-1057458							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061605	03/03/21	945065	MASTERS TRANSPORTATION -	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1061605	03/03/21	945065	LINCO MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061605	03/03/21	945065	LINCO MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061605	03/03/21	945065	LINCO MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061605	03/03/21	945065	LINCO MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061605	03/03/21	945065	LINCO MASTERS	070	36	5311- COMM ACTION PARTNERSHIP	1.0000	0.00		
027			OK-1061605						Purchase Order Total			77,349.00	
027	OC-14755	03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061665	03/03/21	945065	LINCO MASTERS	070	36	5311- CARES CITY OF ALLIANCE	1.0000	0.00		
027			OK-1061665						Purchase Order Total			77,349.00	
027	OC-14755	03/22/17	OK-1061676	03/03/21	945065	LINCO MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061676	03/03/21	945065	LINCO MASTERS	070	36	DEDUCT FOR REMOVAL	4.0000	255.00-	1,020.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			OF				
027	OC-14755	03/22/17	OK-1061676	03/03/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061676	03/03/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061676	03/03/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061676	03/03/21	945065	MASTERS	070	36	5311- CARES CITY OF ALLIANCE	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061676							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061719	03/03/21	945065	MASTERS	070	36	5311- CARES CITY OF SIDNEY	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061719							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061872	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061872	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1061872	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061872	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061872	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061872	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- CARES CITY OF WAYNE	1.0000	0.00		
027			OK-1061872							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061878	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- CARES CITY OF	1.0000	0.00		
027			OK-1061878							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061883	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061883	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061883	03/04/21	945065	MASTERS TRANSPORTATION -	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1061883	03/04/21	945065	LINCO MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061883	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061883	03/04/21	945065	MASTERS			5311- CARES CITY OF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061883							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061892	03/04/21	945065	MASTERS	070	36	5311-CARES CITY OF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061892							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061898	03/04/21	945065	MASTERS	070	36	5311- CARES CITY OF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061898							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061928	03/04/21	945065	MASTERS	070	36	5311- CARES CITY OF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061928							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061940	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061940	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061940	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061940	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1061940	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061940	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- CARES CITY OF	1.0000	0.00		
027			OK-1061940							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1061947	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- CARES CITY OF	1.0000	0.00		
027			OK-1061947							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061952	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1061952	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1061952	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1061952	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1061952	03/04/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/17	OK-1061952	03/04/21	945065	LINCO MASTERS	070	36	5311- CARES CITY OF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061952							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061958	03/04/21	945065	MASTERS	070	36	5311- CARES SCOTTS BLUFF	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061958							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061964	03/04/21	945065	MASTERS	070	36	5311- CARES SCOTTS	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			BLUFF				
027			OK-1061964							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061982	03/04/21	945065	MASTERS	070	36	5311 SENIOR SERVICES INC	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1061982							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027		03/22/17	OK-1061992	03/04/21	945065	MASTERS	070	36	5311- SENIOR SERVICES INC	1.0000	0.00		
						TRANSPORTATION - LINCO							

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027			OK-1061992							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1063501	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- COMMUNITY CONCERN OF		0.00		
027			OK-1063501							Purchase Order Total		77,349.00	
027	OC-14755	03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1063510	03/12/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311- COMMUNITY CONCERN OF		0.00		
027			OK-1063510							Purchase Order Total		77,349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
027	OC-14755	03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
027	OC-14755	03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OK-1064857	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5310 SO CENTRAL DEVELOPMENTAL		0.00		
027			OK-1064857							Purchase Order Total		70,984.00	
027	OC-14755	03/22/17	OK-1064866	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1064866	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OK-1064866	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5310 NORTH PLATTE OPPORTUNITY		0.00		
027			OK-1064866							Purchase Order Total		69,149.00	
027	OC-14755	03/22/17	OK-1064873	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1064873	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OK-1064873	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5310 PARKVIEW HAVEN FACILITIES		0.00		
027			OK-1064873							Purchase Order Total		69,149.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	63	2020 OR CURRENT PRODUCTION YEA	1.0000	69,077.00	69,077.00	
027	OC-14755	03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1064886	03/18/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 SEWARD COUNTY		0.00		
027			OK-1064886							Purchase Order Total		77,349.00	
027	OC-14826	08/03/17	OK-1065942	03/24/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065942	03/24/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	5310 GOOD SAM ST JOHNS		0.00		
027			OK-1065942							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065953	03/24/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065953	03/24/21	945065	MASTERS TRANSPORTATION - LINCO			5310 MOSIAC BEATRICE BUS #1		0.00		
027			OK-1065953							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065955	03/24/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065955	03/24/21	945065	MASTERS TRANSPORTATION - LINCO			5310 MOSIAC BEATRICE BUS # 2		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1065955							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065957	03/24/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065957	03/24/21	945065	MASTERS			5310 REGION V TRANSPORTATION - AUBURN		0.00		
027			OK-1065957							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065961	03/24/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065961	03/24/21	945065	MASTERS			5310 NORTH PLATTE TRANSPORTATION - OPPORTUNITY		0.00		
027			OK-1065961							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065964	03/24/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065964	03/24/21	945065	MASTERS			5310 WAUNETA TRANSPORTATION - LINCO		0.00		
027			OK-1065964							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1065985	03/24/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1065985	03/24/21	945065	MASTERS	070	93	5310 GOOD SAM ST TRANSPORTATION - JOHNS KEARNEY		0.00		
027			OK-1065985							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1067291	03/30/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1067291	03/30/21	945065	MASTERS	070	93	5311 CAMBRIDGE TRANSPORTATION - MEMORIAL		0.00		
027			OK-1067291							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1067296	03/30/21	945065	MASTERS	070	93	LOWERED FLOOR TRANSPORTATION - MINIVANS 2020	1.0000	46,089.00	46,089.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/03/17	OK-1067296	03/30/21	945065	MASTERS TRANSPORTATION - LINCO	070	00	5311 GARDEN COUNTY		0.00		
027			OK-1067296							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1067299	03/30/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1067299	03/30/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	5311 CEDAR COUNTY		0.00		
027			OK-1067299							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1067301	03/30/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1067301	03/30/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	5311 SCOTTS BLUFF COUNTY		0.00		
027			OK-1067301							Purchase Order Total		46,089.00	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	12" STEEL FLAT SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	18" STEEL "U" SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-1059030	02/19/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	BURNER INDICATOR LIGHT	1.0000	397.86	397.86	
027	OC-14840		OG-1059030							Purchase Order Total		54,728.55	
027	OC-14867	10/16/17	OG-1054810	02/01/21	2431605	TACTICAL VIDEO INC	725	54	CAMERA POLE & WALL MOUNT	30.0000	96.13	2,883.84	
027	OC-14867		OG-1054810							Purchase Order Total		2,883.84	
027	OC-14867	10/16/17	OG-1061535	03/03/21	2431605	TACTICAL VIDEO INC	725	54	AXIS Q6155-E CAMERA	12.0000	2,578.33	30,940.00	
027	OC-14867		OG-1061535							Purchase Order Total		30,940.00	
027	OC-14926	12/28/17	OG-1049280	01/05/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 16F1224PG	25.0000	58.36	1,459.06	
027	OC-14926	12/28/17	OG-1049280	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	8.79	439.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1049280	01/05/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	22F12A03PG DIST 4 PN	2.0000	64.40	128.80	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1049280						Purchase Order Total			2,027.16	
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	32.25	806.15	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	30.0000	17.19	515.78	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	4.0000	54.63	218.50	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	2.0000	86.25	172.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-1049287	01/05/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	2.0000	43.70	87.40	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-1049287						Purchase Order Total			2,909.51	
027	OC-14926	12/28/17	OG-1049754	01/07/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	10.0000	54.63	546.25	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926		OG-1049754						Purchase Order Total			546.25	
027	OC-14926	12/28/17	OG-1049828	01/07/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	8.79	219.65	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1049828	01/07/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027		12/28/17	OG-1049828	01/07/21	595174	J & A TRAFFIC	550	41	ROUNDING TO MATCH	1.0000	.25-	.25-	
						PRODUCTS LLC - P			PRICE				
027			OG-1049828						Purchase Order Total			889.28	
027	OC-14926	12/28/17	OG-1050141	01/08/21	595174	J & A TRAFFIC	550	00	DIST 5 PN	150.0000	8.79	1,317.90	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1050141	01/08/21	595174	J & A TRAFFIC	550	00	DIST 5 PN 24F12APG	150.0000	5.29	793.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1050141	01/08/21	595174	J & A TRAFFIC	550	00	DIST 5 PN 20F1224PG	200.0000	63.25	12,650.00	
						PRODUCTS LLC - P							
027	OC-14926		OG-1050141						Purchase Order Total			14,761.40	
027	OC-14926	12/28/17	OG-1051333	01/14/21	595174	J & A TRAFFIC	550	00	DIST 6 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1051333	01/14/21	595174	J & A TRAFFIC	550	00	DIST 6 PN 24F12APG	50.0000	5.29	264.50	

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						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1051333	01/14/21	595174	J & A TRAFFIC	550	00	DIST 6 PN 20F1224PG	50.0000	63.25	3,162.50	
						PRODUCTS LLC - P							
027	OC-14926		OG-1051333							Purchase Order Total		3,866.30	
027	OC-14926	12/28/17	OG-1051352	01/14/21	595174	J & A TRAFFIC	550	00	DIST 5 PN	150.0000	8.79	1,317.90	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1051352	01/14/21	595174	J & A TRAFFIC	550	00	DIST 5 PN 24F12APG	150.0000	5.29	793.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1051352	01/14/21	595174	J & A TRAFFIC	550	00	DIST 5 PN 20F1224PG	100.0000	63.25	6,325.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1051352	01/14/21	595174	J & A TRAFFIC	550	00	DIST 5 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1051352	01/14/21	595174	J & A TRAFFIC	550	00	DIST 5 PN	100.0000	17.19	1,719.25	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926		OG-1051352							Purchase Order Total		12,219.90	
027	OC-14926	12/28/17	OG-1053255	01/25/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1053255	01/25/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	26.80	2,009.63	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1053255	01/25/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	125.0000	32.25	4,030.75	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1053255	01/25/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	20.64	1,548.19	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1053255	01/25/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	20.0000	56.47	1,129.30	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926		OG-1053255							Purchase Order Total		9,157.17	
027	OC-14926	12/28/17	OG-1054435	01/29/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	1.0000	43.70	43.70	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-1054435	01/29/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	3.0000	64.40	193.20	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1054435							Purchase Order Total		236.90	
027	OC-14926	12/28/17	OG-1054438	01/29/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926		OG-1054438							Purchase Order Total		126.50	
027	OC-14926	12/28/17	OG-1055607	02/04/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	54.63	1,092.50	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926		OG-1055607							Purchase Order Total		1,092.50	
027	OC-14926	12/28/17	OG-1057344	02/11/21	595174	J & A TRAFFIC	550	00	DIST 8 PN	7.5000	64.40	483.00	
						PRODUCTS LLC - P			DRAS3878-06-W				

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027	OC-14926		OG-1057344							Purchase Order Total		483.00	
027	OC-14926	12/28/17	OG-1058082	02/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	2.0000	87.40	174.80	
027	OC-14926		OG-1058082							Purchase Order Total		174.80	
027	OC-14926	12/28/17	OG-1058894	02/19/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-1058894	02/19/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-1058894							Purchase Order Total		1,081.00	
027	OC-14926	12/28/17	OG-1060189	02/25/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	6.0000	64.40	386.40	
027	OC-14926		OG-1060189							Purchase Order Total		386.40	
027	OC-14926	12/28/17	OG-1060658	02/26/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	4.0000	64.40	257.60	
027	OC-14926		OG-1060658							Purchase Order Total		257.60	
027	OC-14926	12/28/17	OG-1060887	03/01/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN TWA250-36-G	20.0000	71.88	1,437.50	
027	OC-14926		OG-1060887							Purchase Order Total		1,437.50	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	200.0000	63.25	12,650.00	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F120DA03PG	300.0000	20.64	6,192.75	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F120DAPG	300.0000	17.19	5,157.75	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN TWA250-36-G	150.0000	71.88	10,781.25	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN ASB200P-12	100.0000	54.63	5,462.50	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS250SQ	10.0000	87.40	874.00	
027	OC-14926	12/28/17	OG-1062084	03/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN EPPCS250SQ	10.0000	87.40	874.00	
027	OC-14926		OG-1062084							Purchase Order Total		41,992.25	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	125.0000	26.80	3,349.38	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	200.0000	32.25	6,449.20	

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027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	150.0000	20.64	3,096.38	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 21H12P05PG	25.0000	22.71	567.81	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTWA48-G	10.0000	112.30	1,122.98	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8C-250A-G	12.0000	56.47	677.58	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	24.0000	18.80	451.26	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	1.0000	43.70	43.70	
027	OC-14926	12/28/17	OG-1063193	03/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-1063193						Purchase Order Total			22,254.36	
027	OC-14926	12/28/17	OG-1063915	03/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS200SQ	6.0000	86.25	517.50	
027	OC-14926	12/28/17	OG-1063915	03/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS200SQ	6.0000	82.80	496.80	
027	OC-14926		OG-1063915						Purchase Order Total			1,014.30	
027	OC-14926	12/28/17	OG-1064694	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN ASB200P-12	20.0000	54.63	1,092.50	
027	OC-14926		OG-1064694						Purchase Order Total			1,092.50	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	25.0000	58.36	1,459.06	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	50.0000	63.25	3,162.50	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	150.0000	26.80	4,019.25	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	150.0000	20.64	3,096.38	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	50.0000	17.19	859.63	

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027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 21H12P05PG	25.0000	22.71	567.81	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN HDA200-36-G	100.0000	32.09	3,208.50	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTA48-G	10.0000	81.08	810.75	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTWA48-G	12.0000	112.30	1,347.57	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8C-250A-G	16.0000	56.47	903.44	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	16.0000	18.80	300.84	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN ASB200P-12	240.0000	54.63	13,110.00	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SBPCS200SQ	10.0000	86.25	862.50	
027	OC-14926	12/28/17	OG-1064876	03/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN EPPCS250SQ	10.0000	87.40	874.00	
027	OC-14926		OG-1064876							Purchase Order Total		38,026.48	
027	OC-14926	12/28/17	OG-1065212	03/19/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN CB516-M-Z-100	2.0000	43.70	87.40	
027	OC-14926	12/28/17	OG-1065212	03/19/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN DRAS3878-06-W	3.0000	64.40	193.20	
027	OC-14926		OG-1065212							Purchase Order Total		280.60	
027	OC-14926	12/28/17	OG-1065691	03/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	1000.0000	1.27	1,265.00	
027	OC-14926		OG-1065691							Purchase Order Total		1,265.00	
027	OC-14926	12/28/17	OG-1065895	03/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1065895	03/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926		OG-1065895							Purchase Order Total		2,952.05	
027	OC-14926	12/28/17	OG-1065960	03/24/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	3.0000	43.70	131.10	
027	OC-14926		OG-1065960							Purchase Order Total		131.10	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12A03PG		0.00		
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	100.0000	0.00		

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027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-1067251	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN EPPCS250SQ	10.0000	87.40	874.00	
027	OC-14926		OG-1067251							Purchase Order Total		6,933.36	
027	OC-14926	12/28/17	OG-1067297	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-1067297	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-1067297	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926	12/28/17	OG-1067297	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-1067297	03/30/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN EPPCS250SQ	10.0000	87.40	874.00	
027	OC-14926		OG-1067297							Purchase Order Total		5,901.23	
027	OC-14930	01/12/18	OG-1056843	02/09/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	3000 GALLON ABOVEGROUND	1.0000	28,916.00	28,916.00	
027	OC-14930	01/12/18	OG-1056843	02/09/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	UPGRADE TO 4000 GALLON	1.0000	1,414.00	1,414.00	
027		01/12/18	OG-1056843	02/09/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	ADDITIONAL GASBOY SUCTION PUMP	1.0000	5,895.50	5,895.50	
027			OG-1056843							Purchase Order Total		36,225.50	
027	OC-14934	01/24/18	OG-1063305	03/11/21	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	FALCON SHP 275 MI10259	2.0000	35,600.00	71,200.00	
027		01/24/18	OG-1063305	03/11/21	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	4 HOUR TRAINING	2.0000	400.00	800.00	
027		01/24/18	OG-1063305	03/11/21	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	FREIGHT TO LINCOLN	2.0000	1,612.00	3,224.00	
027		01/24/18	OG-1063305	03/11/21	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	CONTRACT QUOTE OZ012920-656		0.00		

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027			OG-1063305							Purchase Order Total		75,224.00	
027	OC-14939	02/08/18	OG-1054711	02/01/21	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	1.0000	6,090.00	6,090.00	SW
027	OC-14939		OG-1054711							Purchase Order Total		6,090.00	
027	OC-14941	02/12/18	OG-1049236	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	755	10	TRUCK CHASSIS MIN 52,000 GVWR	1.0000	180,146.03	180,146.03	
027	OC-14941	02/12/18	OG-1049236	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		OPTION FOR 16 FOOT SPRAY BAR	1.0000	900.00	900.00	SW
027	OC-14941		OG-1049236							Purchase Order Total		181,046.03	
027	OC-14941	02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	755	10	TRUCK CHASSIS MIN 52,000 GVWR	1.0000	180,146.03	180,146.03	
027	OC-14941	02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		OPTION FOR 20 FOOT SPRAY BAR	1.0000	3,620.00	3,620.00	SW
027		02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		OPTION FRONT SUCTION	1.0000	2,200.00	2,200.00	
027		02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		HEATED PUMP SUMP	1.0000	2,900.00	2,900.00	
027		02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		NOZZLE RANGE INDICATOR	1.0000	1,600.00	1,600.00	
027		02/12/18	OG-1049239	01/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	070		SMART CLEAN SYSTEM	1.0000	2,300.00	2,300.00	
027			OG-1049239							Purchase Order Total		192,766.03	
027	OC-14943	02/22/18	OG-1059230	02/22/21	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	SHULTE XH1500 15' ROTARY MOWER	24170.4200	1.00	24,170.42	SW
027	OC-14943		OG-1059230							Purchase Order Total		24,170.42	
027	OC-14948	03/15/18	OG-1067334	03/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PURELL HAND WIPES	63.0000	57.13	3,599.19	
027	OC-14948		OG-1067334							Purchase Order Total		3,599.19	
027	OC-14994	05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# F-42-14 UNIVERSAL	1.0000	628.00	628.00	SW
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ARY96366 RECTANGULAR TABLE	1.0000	463.26	463.26	
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	D1R4830N WORKSURFACE RECTANGLE	1.0000	85.05	85.05	
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6030N WORKSURFACE RECTANGLE	1.0000	105.63	105.63	
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6618G	1.0000	82.95	82.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			WORKSURFACE RECTANGLE				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	D1R3618N	1.0000	49.14	49.14	
						ORDERS			WORKSURFACE RECTANGLE				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	1AHHSM54 1/2 HEIGHT	1.0000	93.66	93.66	
						ORDERS			SUSPENDED				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	KHATB2KEA24 K.STAND	1.0000	666.60	666.60	
						ORDERS			HEIGHT ADJ				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DB1WR54 STIFFENING	1.0000	16.17	16.17	
						ORDERS			STRAP 54W				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DB1F24SP FLAT	2.0000	6.93	13.86	
						ORDERS			BRACKET 24"				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DD1EU18 END UNIT	1.0000	89.25	89.25	
						ORDERS			SUPPORT				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DS2PM42L OVERHEAD	2.0000	164.01	328.02	
						ORDERS			CABINET				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DS1WM42 OVERHEAD	2.0000	24.15	48.30	
						ORDERS			WALL MOUNT				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DL4L31 LED TASK	1.0000	204.96	204.96	
						ORDERS			LIGHT 31WX2D				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DS2PMLP18F MOBILE	1.0000	217.14	217.14	
						ORDERS			PEDESTAL				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DS4DW30LY	1.0000	287.28	287.28	
						ORDERS			DOUBLEWIDE PEDESTAL				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DS4DW36LY	1.0000	303.66	303.66	
						ORDERS			DOUBLEWIDE PEDESTAL				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	RDOCL20272B CLAMP	2.0000	108.15	216.30	
						ORDERS			ON OUTLET				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	208.95	208.95	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	OAK27ALBK16	1.0000	184.45	184.45	
						ORDERS			ADJUSTABLE KEYBOAR				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	YAK ADAPTER KIT FOR	1.0000	26.62	26.62	
						ORDERS			KNOLL XTRA				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	D1WB20 WORKSURFACE	1.0000	10.71	10.71	
						ORDERS			CABLE MGT				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	1.0000	7.35	7.35	
						ORDERS			WIRE MANAGER				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	SET OF 4 CORES/KEYS	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			(BLACK)				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	D1R8130N	2.0000	133.14	266.28	
						ORDERS			WORKSURFACE RECT.				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	D1R5124G	2.0000	79.17	158.34	
						ORDERS			WORKSURFACE RECT.				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	KHATB2CEA30 STAND	2.0000	438.46	876.92	
						ORDERS			HEIGHT ADJ.				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	DB1WR72 STIFFENING	2.0000	17.64	35.28	
						ORDERS			STRAP 72W				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	D1WB20 WORKSURFACE	2.0000	10.71	21.42	
						ORDERS			CABLE MGT.				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	2.0000	7.35	14.70	
						ORDERS			WIRE MANAGER				
027		05/15/18	OG-1052953	01/22/21	531046	KNOLL - PURCHASE	425	94	LABOR TO RECEIVE,	1.0000	1,886.00	1,886.00	
						ORDERS			DELIVER AND				
027			OG-1052953						Purchase Order Total			7,596.25	
027	OC-14994	05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL # KSPEC4 SET	1.0000	0.00		SW
						ORDERS			OF 4 CORES				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL # D1R7819N	1.0000	91.14	91.14	
						ORDERS			WORKSURFACE,				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL # F-36-20	1.0000	241.50	241.50	
						ORDERS			UNIVERSAL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# F-42-20	1.0000	265.30	265.30	
						ORDERS			UNIVERSAL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# C2C2736C	1.0000	284.84	284.84	
						ORDERS			CALIBRE CAB.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# C2F274CCC	1.0000	312.63	312.63	
						ORDERS			CALIBRE LAT.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL#	2.0000	108.15	216.30	
						ORDERS			RDOCL202272BB				
									CLAMPON				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS2PMP36L	1.0000	149.94	149.94	
						ORDERS			OVERHEAD CAB.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS2PM42L	1.0000	164.01	164.01	
						ORDERS			OVERHEAD CAB.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS1WOM36	1.0000	21.42	21.42	
						ORDERS			OVERHEAD WALL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS1WM42	1.0000	24.15	24.15	
						ORDERS			OVERHEAD WALL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DL4L31 LED	2.0000	204.96	409.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# KSPEC2 SET	1.0000	0.00		
						ORDERS			OF 2 CORES/				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DL4L17 LED	1.0000	122.64	122.64	
						ORDERS			TASKLIGHT				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# R2PSH242LL	1.0000	329.70	329.70	
						ORDERS			PEDESTAL W				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# RSA242	1.0000	82.53	82.53	
						ORDERS			WORKSURFACE REC-				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# RPSHB24	1.0000	79.80	79.80	
						ORDERS			PEDESTAL BACK				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS2PM24L	1.0000	137.55	137.55	
						ORDERS			O.H. CAB.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS1WM24 O.H.	1.0000	20.37	20.37	
						ORDERS			WALL MOUNT				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# F-24-16	1.0000	179.55	179.55	
						ORDERS			UNIVERSAL FABRI				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# 13902 RELATE	1.0000	251.35	251.35	
						ORDERS			SIDE TABLE				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# 75 HAIRPIN	3.0000	120.45	361.35	
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# BP-PD	1.0000	93.10	93.10	
						ORDERS			BACKPACK PENCIL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL#283616OSL	1.0000	255.51	255.51	
						ORDERS			DOUBLEWIDE				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# WPT3616L	1.0000	62.22	62.22	
						ORDERS			DOUBLEWIDE				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# KSPEC1 SET	1.0000	0.00		
						ORDERS			OF 1 CORES/				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DL4L31 LED	1.0000	204.96	204.96	
						ORDERS			TASK LIGHT				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS2PM42L	1.0000	164.01	164.01	
						ORDERS			OVERHEAD CAB.				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DS1WM42 O.H.	1.0000	24.15	24.15	
						ORDERS			WALL MOUNT				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# F-42-24	1.0000	268.80	268.80	
						ORDERS			UNIVERSAL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# C4B4424	1.0000	244.29	244.29	
						ORDERS			CALIBRE BOOKCAS				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP7SSGT2860	2.0000	231.84	463.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP7SSGT2866	1.0000	243.39	243.39	
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP722GT2878	2.0000	268.17	536.34	
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP5PT60	2.0000	11.76	23.52	
						ORDERS			PANEL TOP CAP				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP5PT66	1.0000	13.02	13.02	
						ORDERS			PANEL TOP CAP,				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL#DP5PT78 PANEL	2.0000	16.38	32.76	
						ORDERS			TOP CAP				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP3PWS64	3.0000	29.61	88.83	
						ORDERS			PANEL/SCREEN				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8HLC PANEL	1.0000	6.09	6.09	
						ORDERS			TO PANEL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP1CG CARPET	1.0000	3.15	3.15	
						ORDERS			GRIPPERS				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# KSPEC1 SET	1.0000	0.00		
						ORDERS			OF 1 CORES/				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8VMMRR363	1.0000	121.59	121.59	
						ORDERS			PRECONFIGUR				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8VMMRR363	3.0000	137.34	412.02	
						ORDERS			PRECONFIUGR				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8VMMRR364	2.0000	152.88	305.76	
						ORDERS			PRECONFIUGR				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8VMMRR366	2.0000	193.20	386.40	
						ORDERS			PRECONFIGUR				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8PRFN60	2.0000	0.00		
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8PRFN30	1.0000	0.00		
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8PRFN36	3.0000	0.00		
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8PRFN42	2.0000	0.00		
						ORDERS			STACKING				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8PPC PANEL	1.0000	4.62	4.62	
						ORDERS			TO PANEL				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP5PE64	3.0000	17.43	52.29	
						ORDERS			PANEL END ASSEM				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DP8VPA6425	2.0000	48.51	97.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			TWO WAY POST				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DFFCUS FRAME	1.0000	42.00	42.00	
						ORDERS			FREESTAND				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DFFELS FRAME	2.0000	38.85	77.70	
						ORDERS			FREESTAND				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# DFFERS FRAME	1.0000	38.85	38.85	
						ORDERS			FREESTAND				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL#	1.0000	501.16	501.16	
						ORDERS			KHATB2KEA24GS K.				
									STAND				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL#	3.0000	666.60	1,999.80	
						ORDERS			KHATB2CEXA2GS K.				
									STAND				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	MODEL# C2F6342CZCCC	1.0000	661.47	661.47	
						ORDERS			CALIBRE				
027		05/15/18	OG-1058207	02/17/21	531046	KNOLL - PURCHASE	425	94	LABOR TO RECEIVE,	1.0000	1,600.00	1,600.00	
						ORDERS			DELIVER AND				
027			OG-1058207							Purchase Order Total		12,774.49	
027	OC-14997	05/23/18	OG-1054448	01/29/21	2021595	KSE TESTING	430	00	ZFG 3.0 ZORN AIR	1.0000	709.44	709.44	SOL
									CARGO CASE				
027	OC-14997		OG-1054448							Purchase Order Total		709.44	
027	OC-14997	05/23/18	OG-1054517	01/29/21	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT	1.0000	430.00	430.00	SOL
									PRICING				
027	OC-14997	05/23/18	OG-1054517	01/29/21	2021595	KSE TESTING	430	00	JACK PLUG AT THE	31.2100	1.00	31.21	SOL
									SENSOR				
027	OC-14997		OG-1054517							Purchase Order Total		461.21	
027	OC-15000	06/14/18	OG-1048742	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.0000	1.00	349.00	
027	OC-15000		OG-1048742							Purchase Order Total		349.00	
027	OC-15000	06/14/18	OG-1048748	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6000	1.00	79.60	
027	OC-15000		OG-1048748							Purchase Order Total		79.60	
027	OC-15000	06/14/18	OG-1048774	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.9200	1.00	555.92	
027	OC-15000		OG-1048774							Purchase Order Total		555.92	
027	OC-15000	06/14/18	OG-1049099	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.5100	1.00	144.51	
027	OC-15000		OG-1049099							Purchase Order Total		144.51	
027	OC-15000	06/14/18	OG-1049113	01/05/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	50.2400	1.00	50.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1049113							Purchase Order Total		50.24	
027	OC-15000	06/14/18	OG-1049223	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.5800	1.00	47.58	
027	OC-15000		OG-1049223							Purchase Order Total		47.58	
027	OC-15000	06/14/18	OG-1049238	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS HAMMER DRILL KIT	1.0000	169.00	169.00	
027	OC-15000		OG-1049238							Purchase Order Total		169.00	
027	OC-15000	06/14/18	OG-1049333	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	811.5500	1.00	811.55	
027	OC-15000		OG-1049333							Purchase Order Total		811.55	
027	OC-15000	06/14/18	OG-1049605	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.0100	1.00	222.01	
027	OC-15000		OG-1049605							Purchase Order Total		222.01	
027	OC-15000	06/14/18	OG-1049623	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.7500	1.00	10.75	
027	OC-15000		OG-1049623							Purchase Order Total		10.75	
027	OC-15000	06/14/18	OG-1049639	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.8000	1.00	95.80	
027	OC-15000		OG-1049639							Purchase Order Total		95.80	
027	OC-15000	06/14/18	OG-1049648	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.2800	1.00	150.28	
027	OC-15000		OG-1049648							Purchase Order Total		150.28	
027	OC-15000	06/14/18	OG-1049662	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.2800	1.00	150.28	
027	OC-15000		OG-1049662							Purchase Order Total		150.28	
027	OC-15000	06/14/18	OG-1049670	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.0000	1.00	390.00	
027	OC-15000		OG-1049670							Purchase Order Total		390.00	
027	OC-15000	06/14/18	OG-1049673	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.0000	1.00	119.00	
027	OC-15000		OG-1049673							Purchase Order Total		119.00	
027	OC-15000	06/14/18	OG-1049676	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6400	1.00	21.64	
027	OC-15000		OG-1049676							Purchase Order Total		21.64	
027	OC-15000	06/14/18	OG-1049678	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.8200	1.00	117.82	
027	OC-15000		OG-1049678							Purchase Order Total		117.82	
027	OC-15000	06/14/18	OG-1049683	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.4800	1.00	894.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1049683									Purchase Order Total	894.48
027	OC-15000	06/14/18	OG-1049685	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.0600	1.00	119.06	
												Purchase Order Total	119.06
027	OC-15000	06/14/18	OG-1049723	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.3600	1.00	148.36	
												Purchase Order Total	148.36
027	OC-15000	06/14/18	OG-1049724	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.1800	1.00	74.18	
												Purchase Order Total	74.18
027	OC-15000	06/14/18	OG-1049755	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	667.0800	1.00	667.08	
												Purchase Order Total	667.08
027	OC-15000	06/14/18	OG-1049759	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.7200	1.00	141.72	
												Purchase Order Total	141.72
027	OC-15000	06/14/18	OG-1049764	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.3600	1.00	222.36	
												Purchase Order Total	222.36
027	OC-15000	06/14/18	OG-1050140	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0400	1.00	53.04	
												Purchase Order Total	53.04
027	OC-15000	06/14/18	OG-1050143	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.4800	1.00	153.48	
												Purchase Order Total	153.48
027	OC-15000	06/14/18	OG-1050163	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.9600	1.00	273.96	
												Purchase Order Total	273.96
027	OC-15000	06/14/18	OG-1050167	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.9600	1.00	273.96	
												Purchase Order Total	273.96
027	OC-15000	06/14/18	OG-1050169	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	
												Purchase Order Total	130.80
027	OC-15000	06/14/18	OG-1050350	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5800	1.00	83.58	
												Purchase Order Total	83.58
027	OC-15000	06/14/18	OG-1050427	01/11/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	71.4000	1.00	71.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1051389	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1222.1500	1.00	1,222.15	
027	OC-15000		OG-1051389							Purchase Order Total		1,222.15	
027	OC-15000	06/14/18	OG-1051397	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.8600	1.00	391.86	
027		06/14/18	OG-1051397	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	352.5000	1.00	352.50	
027			OG-1051397							Purchase Order Total		744.36	
027	OC-15000	06/14/18	OG-1051732	01/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1051732							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1051846	01/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.1600	1.00	54.16	
027	OC-15000		OG-1051846							Purchase Order Total		54.16	
027	OC-15000	06/14/18	OG-1051849	01/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1051849							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1051892	01/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1051892							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1051976	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.2000	1.00	142.20	
027	OC-15000		OG-1051976							Purchase Order Total		142.20	
027	OC-15000	06/14/18	OG-1052044	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.1900	1.00	112.19	
027	OC-15000		OG-1052044							Purchase Order Total		112.19	
027	OC-15000	06/14/18	OG-1052073	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.1000	1.00	19.10	
027	OC-15000		OG-1052073							Purchase Order Total		19.10	
027	OC-15000	06/14/18	OG-1052088	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	852.1500	1.00	852.15	
027	OC-15000		OG-1052088							Purchase Order Total		852.15	
027	OC-15000	06/14/18	OG-1052114	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER PUMP	1.0000	87.03	87.03	
027		06/14/18	OG-1052114	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBING ALCOHOL	12.0000	1.10	13.20	
027			OG-1052114							Purchase Order Total		100.23	
027	OC-15000	06/14/18	OG-1052115	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1052115							Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1052117	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE FILTER	1.0000	16.87	16.87	
027	OC-15000		OG-1052117							Purchase Order Total		16.87	
027	OC-15000	06/14/18	OG-1052224	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5900	1.00	57.59	
027	OC-15000		OG-1052224							Purchase Order Total		57.59	
027	OC-15000	06/14/18	OG-1052225	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9800	1.00	58.98	
027	OC-15000		OG-1052225							Purchase Order Total		58.98	
027	OC-15000	06/14/18	OG-1052229	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9700	1.00	31.97	
027	OC-15000		OG-1052229							Purchase Order Total		31.97	
027	OC-15000	06/14/18	OG-1052230	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.0000	1.00	168.00	
027	OC-15000		OG-1052230							Purchase Order Total		168.00	
027	OC-15000	06/14/18	OG-1052537	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.7600	1.00	173.76	
027	OC-15000		OG-1052537							Purchase Order Total		173.76	
027	OC-15000	06/14/18	OG-1052539	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.5600	1.00	273.56	
027	OC-15000		OG-1052539							Purchase Order Total		273.56	
027	OC-15000	06/14/18	OG-1052542	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.0000	1.00	367.00	
027	OC-15000		OG-1052542							Purchase Order Total		367.00	
027	OC-15000	06/14/18	OG-1052552	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3166.2400	1.00	3,166.24	
027	OC-15000		OG-1052552							Purchase Order Total		3,166.24	
027	OC-15000	06/14/18	OG-1052582	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.8000	1.00	258.80	
027	OC-15000		OG-1052582							Purchase Order Total		258.80	
027	OC-15000	06/14/18	OG-1052683	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1052683							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1052789	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.1000	1.00	723.10	
027	OC-15000		OG-1052789							Purchase Order Total		723.10	
027	OC-15000	06/14/18	OG-1052792	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.0400	1.00	119.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1052792							Purchase Order Total		119.04	
027	OC-15000	06/14/18	OG-1052801	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.5400	1.00	14.54	
027		06/14/18	OG-1052801	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	153.5600	1.00	153.56	
027			OG-1052801							Purchase Order Total		168.10	
027	OC-15000	06/14/18	OG-1052802	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.4500	1.00	17.45	
027	OC-15000		OG-1052802							Purchase Order Total		17.45	
027	OC-15000	06/14/18	OG-1052803	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.6400	1.00	6.64	
027	OC-15000		OG-1052803							Purchase Order Total		6.64	
027	OC-15000	06/14/18	OG-1052870	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8500	1.00	36.85	
027	OC-15000		OG-1052870							Purchase Order Total		36.85	
027	OC-15000	06/14/18	OG-1052873	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1052873							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1052891	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.7600	1.00	275.76	
027	OC-15000		OG-1052891							Purchase Order Total		275.76	
027	OC-15000	06/14/18	OG-1053008	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5700	1.00	39.57	
027	OC-15000		OG-1053008							Purchase Order Total		39.57	
027	OC-15000	06/14/18	OG-1053210	01/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.3900	1.00	64.39	
027	OC-15000		OG-1053210							Purchase Order Total		64.39	
027	OC-15000	06/14/18	OG-1053211	01/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.1900	1.00	112.19	
027	OC-15000		OG-1053211							Purchase Order Total		112.19	
027	OC-15000	06/14/18	OG-1053240	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.3800	1.00	127.38	
027	OC-15000		OG-1053240							Purchase Order Total		127.38	
027	OC-15000	06/14/18	OG-1053456	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	165	00	INDUSTRIAL SUPPLIES	2.0000	18.13	36.26	
027		06/14/18	OG-1053456	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	9.70	19.40	
027		06/14/18	OG-1053456	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.08	32.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1053456							Purchase Order Total		87.82	
027	OC-15000	06/14/18	OG-1053457	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	41.10	205.50	
027	OC-15000		OG-1053457							Purchase Order Total		205.50	
027	OC-15000	06/14/18	OG-1053459	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	165	00	INDUSTRIAL SUPPLIES	5.0000	27.17	135.85	
027	OC-15000		OG-1053459							Purchase Order Total		135.85	
027	OC-15000	06/14/18	OG-1053466	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.7200	1.00	193.72	
027	OC-15000		OG-1053466							Purchase Order Total		193.72	
027	OC-15000	06/14/18	OG-1053467	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.6000	1.00	68.60	
027	OC-15000		OG-1053467							Purchase Order Total		68.60	
027	OC-15000	06/14/18	OG-1053469	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.2000	1.00	321.20	
027	OC-15000		OG-1053469							Purchase Order Total		321.20	
027	OC-15000	06/14/18	OG-1053472	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.1800	1.00	74.18	
027	OC-15000		OG-1053472							Purchase Order Total		74.18	
027	OC-15000	06/14/18	OG-1053680	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.3000	1.00	84.30	
027	OC-15000	06/14/18	OG-1053680	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.2000	1.00	144.20	
027	OC-15000		OG-1053680							Purchase Order Total		228.50	
027	OC-15000	06/14/18	OG-1053740	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	165	00	INDUSTRIAL SUPPLIES	2.0000	18.13	36.26	
027		06/14/18	OG-1053740	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	9.70	19.40	
027		06/14/18	OG-1053740	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.08	32.16	
027			OG-1053740							Purchase Order Total		87.82	
027	OC-15000	06/14/18	OG-1053741	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	165	00	INDUSTRIAL SUPPLIES	5.0000	27.17	135.85	
027	OC-15000		OG-1053741							Purchase Order Total		135.85	
027	OC-15000	06/14/18	OG-1053851	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1129.9800	1.00	1,129.98	
027	OC-15000		OG-1053851							Purchase Order Total		1,129.98	
027	OC-15000	06/14/18	OG-1053856	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1118.5400	1.00	1,118.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1053856							Purchase Order Total		1,118.54	
027	OC-15000	06/14/18	OG-1053874	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.2800	1.00	14.28	
027	OC-15000		OG-1053874							Purchase Order Total		14.28	
027	OC-15000	06/14/18	OG-1053956	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027		06/14/18	OG-1053956	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	119.6500	1.00	119.65	
027			OG-1053956							Purchase Order Total		824.65	
027	OC-15000	06/14/18	OG-1053960	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1053960							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1054434	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.2600	1.00	343.26	
027	OC-15000		OG-1054434							Purchase Order Total		343.26	
027	OC-15000	06/14/18	OG-1054515	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.8600	1.00	155.86	
027	OC-15000		OG-1054515							Purchase Order Total		155.86	
027	OC-15000	06/14/18	OG-1054538	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8600	1.00	9.86	
027	OC-15000		OG-1054538							Purchase Order Total		9.86	
027	OC-15000	06/14/18	OG-1054545	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.7100	1.00	104.71	
027	OC-15000		OG-1054545							Purchase Order Total		104.71	
027	OC-15000	06/14/18	OG-1054616	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	709.6000	1.00	709.60	
027	OC-15000		OG-1054616							Purchase Order Total		709.60	
027	OC-15000	06/14/18	OG-1054625	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.6000	1.00	337.60	
027	OC-15000		OG-1054625							Purchase Order Total		337.60	
027	OC-15000	06/14/18	OG-1054648	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1054648							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1054649	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5600	1.00	85.56	
027	OC-15000		OG-1054649							Purchase Order Total		85.56	
027	OC-15000	06/14/18	OG-1054659	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.9800	1.00	175.98	
027	OC-15000		OG-1054659							Purchase Order Total		175.98	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1054848	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.3800	1.00	184.38	
027	OC-15000		OG-1054848							Purchase Order Total		184.38	
027	OC-15000	06/14/18	OG-1054962	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4300	1.00	74.43	
027	OC-15000		OG-1054962							Purchase Order Total		74.43	
027	OC-15000	06/14/18	OG-1055231	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.7000	1.00	188.70	
027	OC-15000		OG-1055231							Purchase Order Total		188.70	
027	OC-15000	06/14/18	OG-1055325	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.1000	1.00	197.10	
027	OC-15000		OG-1055325							Purchase Order Total		197.10	
027	OC-15000	06/14/18	OG-1055356	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.9900	1.00	207.99	
027	OC-15000		OG-1055356							Purchase Order Total		207.99	
027	OC-15000	06/14/18	OG-1055405	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.5400	1.00	123.54	
027	OC-15000		OG-1055405							Purchase Order Total		123.54	
027	OC-15000	06/14/18	OG-1055410	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.5500	1.00	89.55	
027	OC-15000		OG-1055410							Purchase Order Total		89.55	
027	OC-15000	06/14/18	OG-1055412	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4400	1.00	68.44	
027	OC-15000		OG-1055412							Purchase Order Total		68.44	
027	OC-15000	06/14/18	OG-1055428	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5900	1.00	42.59	
027	OC-15000		OG-1055428							Purchase Order Total		42.59	
027	OC-15000	06/14/18	OG-1055434	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	14.31	85.86	
027	OC-15000		OG-1055434							Purchase Order Total		85.86	
027	OC-15000	06/14/18	OG-1055459	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.8400	1.00	76.84	
027	OC-15000		OG-1055459							Purchase Order Total		76.84	
027	OC-15000	06/14/18	OG-1055460	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5000	1.00	79.50	
027	OC-15000		OG-1055460							Purchase Order Total		79.50	
027	OC-15000	06/14/18	OG-1055463	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0600	1.00	83.06	
027	OC-15000		OG-1055463							Purchase Order Total		83.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1055464	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.9600	1.00	17.96	
027	OC-15000		OG-1055464							Purchase Order Total		17.96	
027	OC-15000	06/14/18	OG-1055739	02/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	554.6200	1.00	554.62	
027	OC-15000		OG-1055739							Purchase Order Total		554.62	
027	OC-15000	06/14/18	OG-1055741	02/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.7400	1.00	86.74	
027	OC-15000		OG-1055741							Purchase Order Total		86.74	
027	OC-15000	06/14/18	OG-1055791	02/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.6000	1.00	32.60	
027	OC-15000		OG-1055791							Purchase Order Total		32.60	
027	OC-15000	06/14/18	OG-1055928	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1259.5200	1.00	1,259.52	
027	OC-15000		OG-1055928							Purchase Order Total		1,259.52	
027	OC-15000	06/14/18	OG-1055930	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.9200	1.00	50.92	
027	OC-15000		OG-1055930							Purchase Order Total		50.92	
027	OC-15000	06/14/18	OG-1055932	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.1000	1.00	140.10	
027	OC-15000		OG-1055932							Purchase Order Total		140.10	
027	OC-15000	06/14/18	OG-1055936	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	970.5200	1.00	970.52	
027	OC-15000		OG-1055936							Purchase Order Total		970.52	
027	OC-15000	06/14/18	OG-1055945	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.3800	1.00	69.38	
027	OC-15000		OG-1055945							Purchase Order Total		69.38	
027	OC-15000	06/14/18	OG-1056177	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.9400	1.00	274.94	
027	OC-15000		OG-1056177							Purchase Order Total		274.94	
027	OC-15000	06/14/18	OG-1056262	02/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8400	1.00	42.84	
027	OC-15000		OG-1056262							Purchase Order Total		42.84	
027	OC-15000	06/14/18	OG-1056419	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.2600	1.00	130.26	
027	OC-15000		OG-1056419							Purchase Order Total		130.26	
027	OC-15000	06/14/18	OG-1056420	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.5200	1.00	260.52	
027	OC-15000		OG-1056420							Purchase Order Total		260.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1056442	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5400	1.00	37.54	
027	OC-15000		OG-1056442							Purchase Order Total		37.54	
027	OC-15000	06/14/18	OG-1056458	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.6000	1.00	33.60	
027	OC-15000		OG-1056458							Purchase Order Total		33.60	
027	OC-15000	06/14/18	OG-1056464	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.9700	1.00	440.97	
027	OC-15000		OG-1056464							Purchase Order Total		440.97	
027	OC-15000	06/14/18	OG-1056465	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.6400	1.00	78.64	
027	OC-15000		OG-1056465							Purchase Order Total		78.64	
027	OC-15000	06/14/18	OG-1056467	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.1900	1.00	101.19	
027	OC-15000		OG-1056467							Purchase Order Total		101.19	
027	OC-15000	06/14/18	OG-1056469	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.7500	1.00	123.75	
027	OC-15000		OG-1056469							Purchase Order Total		123.75	
027	OC-15000	06/14/18	OG-1056470	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1056470							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1056472	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.6500	1.00	154.65	
027	OC-15000		OG-1056472							Purchase Order Total		154.65	
027	OC-15000	06/14/18	OG-1056475	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.5700	1.00	157.57	
027	OC-15000		OG-1056475							Purchase Order Total		157.57	
027	OC-15000	06/14/18	OG-1056923	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4200	1.00	123.42	
027	OC-15000		OG-1056923							Purchase Order Total		123.42	
027	OC-15000	06/14/18	OG-1057165	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.8600	1.00	410.86	
027	OC-15000		OG-1057165							Purchase Order Total		410.86	
027	OC-15000	06/14/18	OG-1057166	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.2100	1.00	654.21	
027	OC-15000		OG-1057166							Purchase Order Total		654.21	
027	OC-15000	06/14/18	OG-1057258	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6200	1.00	28.62	
027	OC-15000		OG-1057258							Purchase Order Total		28.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1057272	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.4000	1.00	229.40	
027	OC-15000		OG-1057272							Purchase Order Total		229.40	
027	OC-15000	06/14/18	OG-1057456	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.6600	1.00	111.66	
027	OC-15000		OG-1057456							Purchase Order Total		111.66	
027	OC-15000	06/14/18	OG-1057463	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.8800	1.00	326.88	
027	OC-15000		OG-1057463							Purchase Order Total		326.88	
027	OC-15000	06/14/18	OG-1057561	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8400	1.00	42.84	
027	OC-15000		OG-1057561							Purchase Order Total		42.84	
027	OC-15000	06/14/18	OG-1057620	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.3300	1.00	133.33	
027	OC-15000		OG-1057620							Purchase Order Total		133.33	
027	OC-15000	06/14/18	OG-1057621	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0000	1.00	98.00	
027	OC-15000		OG-1057621							Purchase Order Total		98.00	
027	OC-15000	06/14/18	OG-1057623	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.6400	1.00	41.64	
027	OC-15000		OG-1057623							Purchase Order Total		41.64	
027	OC-15000	06/14/18	OG-1057627	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	514.9600	1.00	514.96	
027	OC-15000		OG-1057627							Purchase Order Total		514.96	
027	OC-15000	06/14/18	OG-1057628	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.4200	1.00	46.42	
027	OC-15000		OG-1057628							Purchase Order Total		46.42	
027	OC-15000	06/14/18	OG-1057739	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5200	1.00	41.52	
027	OC-15000		OG-1057739							Purchase Order Total		41.52	
027	OC-15000	06/14/18	OG-1058084	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.5500	1.00	38.55	
027	OC-15000		OG-1058084							Purchase Order Total		38.55	
027	OC-15000	06/14/18	OG-1058646	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0200	1.00	78.02	
027	OC-15000		OG-1058646							Purchase Order Total		78.02	
027	OC-15000	06/14/18	OG-1058770	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.1800	1.00	134.18	
027	OC-15000		OG-1058770							Purchase Order Total		134.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1058771	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.0400	1.00	135.04	
027	OC-15000		OG-1058771							Purchase Order Total		135.04	
027	OC-15000	06/14/18	OG-1058773	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.9200	1.00	71.92	
027	OC-15000		OG-1058773							Purchase Order Total		71.92	
027	OC-15000	06/14/18	OG-1058876	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	744.3000	1.00	744.30	
027	OC-15000		OG-1058876							Purchase Order Total		744.30	
027	OC-15000	06/14/18	OG-1058884	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.3800	1.00	97.38	
027	OC-15000		OG-1058884							Purchase Order Total		97.38	
027	OC-15000	06/14/18	OG-1058891	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.9200	1.00	64.92	
027	OC-15000		OG-1058891							Purchase Order Total		64.92	
027	OC-15000	06/14/18	OG-1058899	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.1500	1.00	158.15	
027	OC-15000		OG-1058899							Purchase Order Total		158.15	
027	OC-15000	06/14/18	OG-1059050	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8400	1.00	143.84	
027	OC-15000		OG-1059050							Purchase Order Total		143.84	
027	OC-15000	06/14/18	OG-1059180	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.8800	1.00	148.88	
027	OC-15000		OG-1059180							Purchase Order Total		148.88	
027	OC-15000	06/14/18	OG-1059419	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.9200	1.00	879.92	
027	OC-15000		OG-1059419							Purchase Order Total		879.92	
027	OC-15000	06/14/18	OG-1059590	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.0600	1.00	181.06	
027	OC-15000		OG-1059590							Purchase Order Total		181.06	
027	OC-15000	06/14/18	OG-1059594	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.2000	1.00	82.20	
027	OC-15000		OG-1059594							Purchase Order Total		82.20	
027	OC-15000	06/14/18	OG-1059799	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.7700	1.00	314.77	
027	OC-15000		OG-1059799							Purchase Order Total		314.77	
027	OC-15000	06/14/18	OG-1059845	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1059845							Purchase Order Total		1,057.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1059917	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.0600	1.00	240.06	
027	OC-15000		OG-1059917							Purchase Order Total		240.06	
027	OC-15000	06/14/18	OG-1060015	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	597.6000	1.00	597.60	
027	OC-15000		OG-1060015							Purchase Order Total		597.60	
027	OC-15000	06/14/18	OG-1060422	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7600	1.00	17.76	
027	OC-15000		OG-1060422							Purchase Order Total		17.76	
027	OC-15000	06/14/18	OG-1060467	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.5100	1.00	184.51	
027	OC-15000		OG-1060467							Purchase Order Total		184.51	
027	OC-15000	06/14/18	OG-1060555	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.0800	1.00	162.08	
027	OC-15000		OG-1060555							Purchase Order Total		162.08	
027	OC-15000	06/14/18	OG-1060567	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.6100	1.00	44.61	
027	OC-15000		OG-1060567							Purchase Order Total		44.61	
027	OC-15000	06/14/18	OG-1060594	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8700	1.00	14.87	
027	OC-15000		OG-1060594							Purchase Order Total		14.87	
027	OC-15000	06/14/18	OG-1060700	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.9400	1.00	83.94	
027	OC-15000		OG-1060700							Purchase Order Total		83.94	
027	OC-15000	06/14/18	OG-1060884	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7600	1.00	17.76	
027	OC-15000		OG-1060884							Purchase Order Total		17.76	
027	OC-15000	06/14/18	OG-1060886	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8000	1.00	88.80	
027	OC-15000		OG-1060886							Purchase Order Total		88.80	
027	OC-15000	06/14/18	OG-1060891	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2200	1.00	29.22	
027	OC-15000		OG-1060891							Purchase Order Total		29.22	
027	OC-15000	06/14/18	OG-1060897	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1060897							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1060935	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8600	1.00	143.86	
027	OC-15000		OG-1060935							Purchase Order Total		143.86	

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027	OC-15000	06/14/18	OG-1060938	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.8400	1.00	63.84	
027	OC-15000		OG-1060938							Purchase Order Total		63.84	
027	OC-15000	06/14/18	OG-1060940	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4000	1.00	642.40	
027	OC-15000		OG-1060940							Purchase Order Total		642.40	
027	OC-15000	06/14/18	OG-1060994	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1JBA8- BRASS BALL VALVE,	1.0000	29.28	29.28	
027		06/14/18	OG-1060994	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5D9W2- SS CLEANER, 20 OZ	3.0000	6.64	19.92	
027		06/14/18	OG-1060994	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19MP86- VEHICLE/BOAT CLEANER	1.0000	13.89	13.89	
027		06/14/18	OG-1060994	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3- INDUSTRIAL GRADE	1.0000	6.54	6.54	
027		06/14/18	OG-1060994	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4LEY5- CALCIUM, LIME, RUST,	4.0000	138.62	554.48	
027			OG-1060994							Purchase Order Total		624.11	
027	OC-15000	06/14/18	OG-1061085	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	
027	OC-15000		OG-1061085							Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1061158	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.0300	1.00	191.03	
027	OC-15000		OG-1061158							Purchase Order Total		191.03	
027	OC-15000	06/14/18	OG-1061177	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1061177							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1061178	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.3100	1.00	128.31	
027	OC-15000		OG-1061178							Purchase Order Total		128.31	
027	OC-15000	06/14/18	OG-1061239	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.8800	1.00	29.88	
027	OC-15000		OG-1061239							Purchase Order Total		29.88	
027	OC-15000	06/14/18	OG-1061599	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.7400	1.00	370.74	
027	OC-15000		OG-1061599							Purchase Order Total		370.74	
027	OC-15000	06/14/18	OG-1061602	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.2800	1.00	54.28	
027	OC-15000		OG-1061602							Purchase Order Total		54.28	

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027	OC-15000	06/14/18	OG-1061603	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.0000	1.00	257.00	
027	OC-15000		OG-1061603							Purchase Order Total		257.00	
027	OC-15000	06/14/18	OG-1061604	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.7600	1.00	85.76	
027	OC-15000		OG-1061604							Purchase Order Total		85.76	
027	OC-15000	06/14/18	OG-1061606	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.7600	1.00	166.76	
027	OC-15000		OG-1061606							Purchase Order Total		166.76	
027	OC-15000	06/14/18	OG-1061674	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1000	1.00	34.10	
027	OC-15000		OG-1061674							Purchase Order Total		34.10	
027	OC-15000	06/14/18	OG-1061785	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6600	1.00	36.66	
027		06/14/18	OG-1061785	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	10.4500	1.00	10.45	
027			OG-1061785							Purchase Order Total		47.11	
027	OC-15000	06/14/18	OG-1061854	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.6400	1.00	346.64	
027	OC-15000		OG-1061854							Purchase Order Total		346.64	
027	OC-15000	06/14/18	OG-1062169	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.7200	1.00	287.72	
027	OC-15000	06/14/18	OG-1062169	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.7200	1.00	287.72	
027	OC-15000		OG-1062169							Purchase Order Total		575.44	
027	OC-15000	06/14/18	OG-1062250	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.9800	1.00	37.98	
027	OC-15000		OG-1062250							Purchase Order Total		37.98	
027	OC-15000	06/14/18	OG-1062327	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.1200	1.00	153.12	
027	OC-15000		OG-1062327							Purchase Order Total		153.12	
027	OC-15000	06/14/18	OG-1062342	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.2800	1.00	257.28	
027	OC-15000		OG-1062342							Purchase Order Total		257.28	
027	OC-15000	06/14/18	OG-1062362	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.1600	1.00	395.16	
027	OC-15000		OG-1062362							Purchase Order Total		395.16	
027	OC-15000	06/14/18	OG-1062363	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	

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027	OC-15000		OG-1062363							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1062448	03/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0900	1.00	98.09	
027	OC-15000		OG-1062448							Purchase Order Total		98.09	
027	OC-15000	06/14/18	OG-1062505	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4300	1.00	74.43	
027	OC-15000		OG-1062505							Purchase Order Total		74.43	
027	OC-15000	06/14/18	OG-1062506	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3100	1.00	72.31	
027	OC-15000		OG-1062506							Purchase Order Total		72.31	
027	OC-15000	06/14/18	OG-1062712	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6800	1.00	250.68	
027	OC-15000	06/14/18	OG-1062712	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6900	1.00	250.69	
027	OC-15000		OG-1062712							Purchase Order Total		501.37	
027	OC-15000	06/14/18	OG-1063251	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.4300	1.00	335.43	
027	OC-15000		OG-1063251							Purchase Order Total		335.43	
027	OC-15000	06/14/18	OG-1063477	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.6400	1.00	17.64	
027	OC-15000		OG-1063477							Purchase Order Total		17.64	
027	OC-15000	06/14/18	OG-1063478	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.4200	1.00	135.42	
027	OC-15000		OG-1063478							Purchase Order Total		135.42	
027	OC-15000	06/14/18	OG-1063671	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1063671							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1063673	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1063673							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1063684	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.1200	1.00	101.12	
027	OC-15000		OG-1063684							Purchase Order Total		101.12	
027	OC-15000	06/14/18	OG-1063691	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.6600	1.00	268.66	
027	OC-15000		OG-1063691							Purchase Order Total		268.66	
027	OC-15000	06/14/18	OG-1063692	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5600	1.00	28.56	
027	OC-15000		OG-1063692							Purchase Order Total		28.56	

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027	OC-15000	06/14/18	OG-1063699	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1063699							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1063709	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.4600	1.00	99.46	
027	OC-15000		OG-1063709							Purchase Order Total		99.46	
027	OC-15000	06/14/18	OG-1063822	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.1200	1.00	444.12	
027	OC-15000		OG-1063822							Purchase Order Total		444.12	
027	OC-15000	06/14/18	OG-1063827	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4300	1.00	74.43	
027	OC-15000		OG-1063827							Purchase Order Total		74.43	
027	OC-15000	06/14/18	OG-1063919	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1063919							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1063975	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.2200	1.00	41.22	
027	OC-15000		OG-1063975							Purchase Order Total		41.22	
027	OC-15000	06/14/18	OG-1063977	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.5000	1.00	107.50	
027	OC-15000		OG-1063977							Purchase Order Total		107.50	
027	OC-15000	06/14/18	OG-1063980	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.8000	1.00	199.80	
027	OC-15000		OG-1063980							Purchase Order Total		199.80	
027	OC-15000	06/14/18	OG-1063985	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.8800	1.00	272.88	
027	OC-15000		OG-1063985							Purchase Order Total		272.88	
027	OC-15000	06/14/18	OG-1064012	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4000	1.00	29.40	
027	OC-15000		OG-1064012							Purchase Order Total		29.40	
027	OC-15000	06/14/18	OG-1064015	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.3600	1.00	273.36	
027	OC-15000		OG-1064015							Purchase Order Total		273.36	
027	OC-15000	06/14/18	OG-1064018	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.4700	1.00	260.47	
027	OC-15000		OG-1064018							Purchase Order Total		260.47	
027	OC-15000	06/14/18	OG-1064064	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.3000	1.00	292.30	
027		06/14/18	OG-1064064	03/16/21	1164823	WW GRAINGER INC -			HOUSEHOLD & INSTIT	53.7200	1.00	53.72	

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			OG-1064064			LINCOLN - PU			EXP				
027										Purchase Order Total		346.02	
027	OC-15000	06/14/18	OG-1064068	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.7400	1.00	536.74	
			OG-1064068							Purchase Order Total		536.74	
027	OC-15000	06/14/18	OG-1064077	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.9500	1.00	269.95	
			OG-1064077							Purchase Order Total		269.95	
027	OC-15000	06/14/18	OG-1064079	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1456.4600	1.00	1,456.46	
			OG-1064079							Purchase Order Total		1,456.46	
027	OC-15000	06/14/18	OG-1064084	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.0100	1.00	14.01	
			OG-1064084							Purchase Order Total		14.01	
027	OC-15000	06/14/18	OG-1064095	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.5000	1.00	70.50	
			OG-1064095							Purchase Order Total		70.50	
027	OC-15000	06/14/18	OG-1064100	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.2400	1.00	289.24	
			OG-1064100							Purchase Order Total		289.24	
027	OC-15000	06/14/18	OG-1064109	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3100	1.00	72.31	
			OG-1064109							Purchase Order Total		72.31	
027	OC-15000	06/14/18	OG-1064118	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.3300	1.00	108.33	
			OG-1064118							Purchase Order Total		108.33	
027	OC-15000	06/14/18	OG-1064126	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
			OG-1064126							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1064134	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9200	1.00	48.92	
			OG-1064134							Purchase Order Total		48.92	
027	OC-15000	06/14/18	OG-1064157	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9100	1.00	82.91	
			OG-1064157							Purchase Order Total		82.91	
027		06/14/18	OG-1064157	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	40.0800	1.00	40.08	
			OG-1064157							Purchase Order Total		122.99	
027	OC-15000	06/14/18	OG-1064159	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5900	1.00	99.59	

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027	OC-15000		OG-1064159							Purchase Order Total		99.59	
027	OC-15000	06/14/18	OG-1064162	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.6200	1.00	144.62	
027	OC-15000		OG-1064162							Purchase Order Total		144.62	
027	OC-15000	06/14/18	OG-1064165	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.0000	1.00	80.00	
027	OC-15000		OG-1064165							Purchase Order Total		80.00	
027	OC-15000	06/14/18	OG-1064168	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.5500	1.00	361.55	
027	OC-15000		OG-1064168							Purchase Order Total		361.55	
027	OC-15000	06/14/18	OG-1064176	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	864.2000	1.00	864.20	
027	OC-15000		OG-1064176							Purchase Order Total		864.20	
027	OC-15000	06/14/18	OG-1064179	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1064179							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1064187	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7200	1.00	131.72	
027	OC-15000		OG-1064187							Purchase Order Total		131.72	
027	OC-15000	06/14/18	OG-1064608	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	
027	OC-15000		OG-1064608							Purchase Order Total		133.86	
027	OC-15000	06/14/18	OG-1064620	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.6800	1.00	256.68	
027	OC-15000	06/14/18	OG-1064620	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	
027	OC-15000		OG-1064620							Purchase Order Total		304.28	
027	OC-15000	06/14/18	OG-1064643	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0100	1.00	38.01	
027	OC-15000		OG-1064643							Purchase Order Total		38.01	
027	OC-15000	06/14/18	OG-1064682	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1064682							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1064782	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6500	1.00	64.65	
027	OC-15000		OG-1064782							Purchase Order Total		64.65	
027	OC-15000	06/14/18	OG-1064804	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.6100	1.00	218.61	
027		06/14/18	OG-1064804	03/18/21	1164823	WW GRAINGER INC -			INDUSTRIAL SUPPLIES	213.4500	1.00	213.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1064804			LINCOLN - PU							
027			OG-1064804							Purchase Order Total		432.06	
027	OC-15000	06/14/18	OG-1064806	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.3800	1.00	12.38	
			OG-1064806										
027	OC-15000		OG-1064806							Purchase Order Total		12.38	
027	OC-15000	06/14/18	OG-1064809	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.6600	1.00	657.66	
			OG-1064809										
027	OC-15000		OG-1064809							Purchase Order Total		657.66	
027	OC-15000	06/14/18	OG-1064811	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.4200	1.00	34.42	
			OG-1064811										
027	OC-15000		OG-1064811							Purchase Order Total		34.42	
027	OC-15000	06/14/18	OG-1064897	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2820.0000	1.00	2,820.00	
			OG-1064897										
027	OC-15000		OG-1064897							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1064908	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.9200	1.00	289.92	
			OG-1064908										
027	OC-15000		OG-1064908							Purchase Order Total		289.92	
027	OC-15000	06/14/18	OG-1064939	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.6600	1.00	211.66	
			OG-1064939										
027	OC-15000		OG-1064939							Purchase Order Total		211.66	
027	OC-15000	06/14/18	OG-1064975	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.0400	1.00	300.04	
			OG-1064975										
027	OC-15000		OG-1064975							Purchase Order Total		300.04	
027	OC-15000	06/14/18	OG-1065045	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.9600	1.00	123.96	
			OG-1065045										
027	OC-15000		OG-1065045							Purchase Order Total		123.96	
027	OC-15000	06/14/18	OG-1065188	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.7300	1.00	142.73	
			OG-1065188										
027	OC-15000		OG-1065188							Purchase Order Total		142.73	
027	OC-15000	06/14/18	OG-1065283	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5700	1.00	95.57	
			OG-1065283										
027	OC-15000		OG-1065283							Purchase Order Total		95.57	
027	OC-15000	06/14/18	OG-1065294	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.2400	1.00	261.24	
			OG-1065294										
027	OC-15000	06/14/18	OG-1065294	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.2400	1.00	261.24	
			OG-1065294										
027	OC-15000		OG-1065294							Purchase Order Total		522.48	
027	OC-15000	06/14/18	OG-1065362	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	752.6200	1.00	752.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1065362							Purchase Order Total		752.62	
027	OC-15000	06/14/18	OG-1065365	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.6800	1.00	256.68	
027	OC-15000	06/14/18	OG-1065365	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	
027	OC-15000		OG-1065365							Purchase Order Total		304.28	
027	OC-15000	06/14/18	OG-1065453	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1065453							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1065455	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1065455							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1065485	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.8400	1.00	99.84	
027	OC-15000		OG-1065485							Purchase Order Total		99.84	
027	OC-15000	06/14/18	OG-1065626	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.3500	1.00	221.35	
027	OC-15000		OG-1065626							Purchase Order Total		221.35	
027	OC-15000	06/14/18	OG-1065630	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.7500	1.00	49.75	
027	OC-15000		OG-1065630							Purchase Order Total		49.75	
027	OC-15000	06/14/18	OG-1065643	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.9900	1.00	71.99	
027	OC-15000		OG-1065643							Purchase Order Total		71.99	
027	OC-15000	06/14/18	OG-1065784	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8700	1.00	38.87	
027	OC-15000		OG-1065784							Purchase Order Total		38.87	
027	OC-15000	06/14/18	OG-1065788	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.4000	1.00	215.40	
027	OC-15000		OG-1065788							Purchase Order Total		215.40	
027	OC-15000	06/14/18	OG-1065937	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.6400	1.00	212.64	
027	OC-15000		OG-1065937							Purchase Order Total		212.64	
027	OC-15000	06/14/18	OG-1065970	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	
027	OC-15000		OG-1065970							Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1065989	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1065989							Purchase Order Total		2,820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1066071	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.2400	1.00	261.24	
027	OC-15000		OG-1066071							Purchase Order Total		261.24	
027	OC-15000	06/14/18	OG-1066076	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5700	1.00	95.57	
027	OC-15000		OG-1066076							Purchase Order Total		95.57	
027	OC-15000	06/14/18	OG-1066263	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1066263							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1066296	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.1300	1.00	7.13	
027	OC-15000		OG-1066296							Purchase Order Total		7.13	
027	OC-15000	06/14/18	OG-1066298	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5100	1.00	28.51	
027	OC-15000		OG-1066298							Purchase Order Total		28.51	
027	OC-15000	06/14/18	OG-1066300	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0600	1.00	6.06	
027	OC-15000		OG-1066300							Purchase Order Total		6.06	
027	OC-15000	06/14/18	OG-1066351	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.7200	1.00	546.72	
027		06/14/18	OG-1066351	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	17.1400	1.00	17.14	
027			OG-1066351							Purchase Order Total		563.86	
027	OC-15000	06/14/18	OG-1066375	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.1600	1.00	19.16	
027	OC-15000		OG-1066375							Purchase Order Total		19.16	
027	OC-15000	06/14/18	OG-1066376	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.8900	1.00	78.89	
027	OC-15000		OG-1066376							Purchase Order Total		78.89	
027	OC-15000	06/14/18	OG-1066385	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.0600	1.00	207.06	
027	OC-15000		OG-1066385							Purchase Order Total		207.06	
027	OC-15000	06/14/18	OG-1066468	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6000	1.00	22.60	
027	OC-15000		OG-1066468							Purchase Order Total		22.60	
027	OC-15000	06/14/18	OG-1066777	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1066777							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1066779	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1066780	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
										Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1066781	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.9300	1.00	109.93	
										Purchase Order Total		109.93	
027	OC-15000	06/14/18	OG-1066782	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.0500	1.00	124.05	
										Purchase Order Total		124.05	
027	OC-15000	06/14/18	OG-1066826	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	
										Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1066898	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
										Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1066956	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6400	1.00	180.64	
										Purchase Order Total		180.64	
027	OC-15000	06/14/18	OG-1067012	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
										Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1067215	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.1800	1.00	87.18	
										Purchase Order Total		87.18	
027	OC-15000	06/14/18	OG-1067224	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2000	1.00	86.20	
										Purchase Order Total		86.20	
027	OC-15000	06/14/18	OG-1067327	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
										Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1067550	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.9200	1.00	124.92	
										Purchase Order Total		124.92	
027	OC-15000	06/14/18	OG-1067560	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.2800	1.00	257.28	
										Purchase Order Total		257.28	
027	OC-15002	06/14/18	OG-1048741	01/04/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	69.2200	1.00	69.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1048741							Purchase Order Total		69.22		
027	OC-15002	06/14/18	OG-1049070	01/05/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	70.5200	1.00	70.52		
						PURCHASE OR								
027	OC-15002		OG-1049070							Purchase Order Total		70.52		
027	OC-15002	06/14/18	OG-1049303	01/05/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1219.7600	1.00	1,219.76		
						PURCHASE OR								
027	OC-15002		OG-1049303							Purchase Order Total		1,219.76		
027	OC-15002	06/14/18	OG-1049400	01/06/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	146.8600	1.00	146.86		
						PURCHASE OR								
027	OC-15002		OG-1049400							Purchase Order Total		146.86		
027	OC-15002	06/14/18	OG-1049603	01/06/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.7200	1.00	98.72		
						PURCHASE OR								
027	OC-15002		OG-1049603							Purchase Order Total		98.72		
027	OC-15002	06/14/18	OG-1049813	01/07/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	96.5300	1.00	96.53		
						PURCHASE OR								
027	OC-15002		OG-1049813							Purchase Order Total		96.53		
027	OC-15002	06/14/18	OG-1049823	01/07/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	70.7600	1.00	70.76		
						PAYMENTS								
027	OC-15002		OG-1049823							Purchase Order Total		70.76		
027	OC-15002	06/14/18	OG-1049824	01/07/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	36.6900	1.00	36.69		
						PAYMENTS								
027	OC-15002		OG-1049824							Purchase Order Total		36.69		
027	OC-15002	06/14/18	OG-1050678	01/12/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	123.3000	1.00	123.30		
						PURCHASE OR								
027	OC-15002		OG-1050678							Purchase Order Total		123.30		
027	OC-15002	06/14/18	OG-1050715	01/12/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	170.5000	1.00	170.50		
						PURCHASE OR								
027	OC-15002		OG-1050715							Purchase Order Total		170.50		
027	OC-15002	06/14/18	OG-1051257	01/14/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1150.0000	1.00	1,150.00		
						PURCHASE OR								
027	OC-15002		OG-1051257							Purchase Order Total		1,150.00		
027	OC-15002	06/14/18	OG-1051378	01/14/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	67.8700	1.00	67.87		
						PURCHASE OR								
027	OC-15002		OG-1051378							Purchase Order Total		67.87		
027	OC-15002	06/14/18	OG-1051727	01/15/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1943.6100	1.00	1,943.61		
						PAYMENTS								
027	OC-15002		OG-1051727							Purchase Order Total		1,943.61		
027	OC-15002	06/14/18	OG-1051731	01/15/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.5000	1.00	3.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-15002		OG-1051731							Purchase Order Total		3.50	
027	OC-15002	06/14/18	OG-1052915	01/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.8100	1.00	325.81	
027	OC-15002		OG-1052915							Purchase Order Total		325.81	
027	OC-15002	06/14/18	OG-1053081	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3300	1.00	12.33	
027	OC-15002		OG-1053081							Purchase Order Total		12.33	
027	OC-15002	06/14/18	OG-1053082	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.7300	1.00	4.73	
027	OC-15002		OG-1053082							Purchase Order Total		4.73	
027	OC-15002	06/14/18	OG-1053085	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.3300	1.00	60.33	
027	OC-15002		OG-1053085							Purchase Order Total		60.33	
027	OC-15002	06/14/18	OG-1053086	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.0800	1.00	12.08	
027	OC-15002		OG-1053086							Purchase Order Total		12.08	
027	OC-15002	06/14/18	OG-1053087	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.5600	1.00	7.56	
027	OC-15002		OG-1053087							Purchase Order Total		7.56	
027	OC-15002	06/14/18	OG-1053088	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.9200	1.00	26.92	
027	OC-15002		OG-1053088							Purchase Order Total		26.92	
027	OC-15002	06/14/18	OG-1053655	01/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.3400	1.00	80.34	
027	OC-15002		OG-1053655							Purchase Order Total		80.34	
027	OC-15002	06/14/18	OG-1053659	01/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.8700	1.00	114.87	
027	OC-15002		OG-1053659							Purchase Order Total		114.87	
027	OC-15002	06/14/18	OG-1053872	01/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	198.4700	1.00	198.47	
027	OC-15002		OG-1053872							Purchase Order Total		198.47	
027	OC-15002	06/14/18	OG-1054430	01/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	120.8800	1.00	120.88	
027	OC-15002		OG-1054430							Purchase Order Total		120.88	
027	OC-15002	06/14/18	OG-1054436	01/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.4000	1.00	95.40	
027	OC-15002		OG-1054436							Purchase Order Total		95.40	
027	OC-15002	06/14/18	OG-1054439	01/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	303.0100	1.00	303.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1054439							Purchase Order Total		303.01		
027	OC-15002	06/14/18	OG-1054795	02/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	380.3100	1.00	380.31		
						PURCHASE OR								
027	OC-15002		OG-1054795							Purchase Order Total		380.31		
027	OC-15002	06/14/18	OG-1055398	02/03/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	258.8000	1.00	258.80		
						PURCHASE OR								
027	OC-15002		OG-1055398							Purchase Order Total		258.80		
027	OC-15002	06/14/18	OG-1055400	02/03/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	442.5000	1.00	442.50		
						PURCHASE OR								
027	OC-15002		OG-1055400							Purchase Order Total		442.50		
027	OC-15002	06/14/18	OG-1055479	02/03/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	38.0900	1.00	38.09		
						PURCHASE OR								
027	OC-15002		OG-1055479							Purchase Order Total		38.09		
027	OC-15002	06/14/18	OG-1056236	02/06/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	189.2000	1.00	189.20		
						PURCHASE OR								
027	OC-15002		OG-1056236							Purchase Order Total		189.20		
027	OC-15002	06/14/18	OG-1056260	02/07/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	42.1900	1.00	42.19		
						PURCHASE OR								
027	OC-15002		OG-1056260							Purchase Order Total		42.19		
027	OC-15002	06/14/18	OG-1056261	02/07/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	4.0600	1.00	4.06		
						PURCHASE OR								
027	OC-15002		OG-1056261							Purchase Order Total		4.06		
027	OC-15002	06/14/18	OG-1056479	02/08/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	45.4700	1.00	45.47		
						PURCHASE OR								
027	OC-15002		OG-1056479							Purchase Order Total		45.47		
027	OC-15002	06/14/18	OG-1056530	02/08/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	625.5600	1.00	625.56		
						PURCHASE OR								
027	OC-15002		OG-1056530							Purchase Order Total		625.56		
027	OC-15002	06/14/18	OG-1058512	02/17/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	48.7700	1.00	48.77		
						PURCHASE OR								
027		06/14/18	OG-1058512	02/17/21	521406	FASTENAL COMPANY -			HOUSEHOLD & INSTIT EXP	33.3200	1.00	33.32		
						PURCHASE OR								
027			OG-1058512							Purchase Order Total		82.09		
027	OC-15002	06/14/18	OG-1058918	02/19/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	27.9600	1.00	27.96		
						PAYMENTS								
027	OC-15002		OG-1058918							Purchase Order Total		27.96		
027	OC-15002	06/14/18	OG-1058950	02/19/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	442.5000	1.00	442.50		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1058950							Purchase Order Total		442.50	
027	OC-15002	06/14/18	OG-1058955	02/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	183.8400	1.00	183.84	
027	OC-15002		OG-1058955							Purchase Order Total		183.84	
027	OC-15002	06/14/18	OG-1059291	02/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	500.1400	1.00	500.14	
027	OC-15002		OG-1059291							Purchase Order Total		500.14	
027	OC-15002	06/14/18	OG-1059513	02/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.3700	1.00	20.37	
027	OC-15002		OG-1059513							Purchase Order Total		20.37	
027	OC-15002	06/14/18	OG-1059697	02/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.8100	1.00	71.81	
027	OC-15002		OG-1059697							Purchase Order Total		71.81	
027	OC-15002	06/14/18	OG-1059739	02/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.8200	1.00	6.82	
027	OC-15002		OG-1059739							Purchase Order Total		6.82	
027	OC-15002	06/14/18	OG-1059844	02/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1760.0000	1.00	1,760.00	
027	OC-15002		OG-1059844							Purchase Order Total		1,760.00	
027	OC-15002	06/14/18	OG-1059852	02/24/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	18.0900	1.00	18.09	
027	OC-15002		OG-1059852							Purchase Order Total		18.09	
027	OC-15002	06/14/18	OG-1059857	02/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.9200	1.00	55.92	
027	OC-15002		OG-1059857							Purchase Order Total		55.92	
027	OC-15002	06/14/18	OG-1060038	02/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.9800	1.00	117.98	
027		06/14/18	OG-1060038	02/24/21	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	71.7800	1.00	71.78	
027			OG-1060038							Purchase Order Total		189.76	
027	OC-15002	06/14/18	OG-1060284	02/25/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	18.0900	1.00	18.09	
027	OC-15002		OG-1060284							Purchase Order Total		18.09	
027	OC-15002	06/14/18	OG-1060885	03/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.9000	1.00	2.90	
027	OC-15002		OG-1060885							Purchase Order Total		2.90	
027	OC-15002	06/14/18	OG-1061238	03/02/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.3800	1.00	29.38	
027	OC-15002		OG-1061238							Purchase Order Total		29.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1061858	03/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.3900	1.00	6.39	
027	OC-15002		OG-1061858							Purchase Order Total		6.39	
027	OC-15002	06/14/18	OG-1061990	03/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.5900	1.00	76.59	
027	OC-15002		OG-1061990							Purchase Order Total		76.59	
027	OC-15002	06/14/18	OG-1062077	03/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	166.2900	1.00	166.29	
027	OC-15002		OG-1062077							Purchase Order Total		166.29	
027	OC-15002	06/14/18	OG-1062078	03/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.2700	1.00	53.27	
027	OC-15002		OG-1062078							Purchase Order Total		53.27	
027	OC-15002	06/14/18	OG-1062080	03/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.6200	1.00	8.62	
027	OC-15002		OG-1062080							Purchase Order Total		8.62	
027	OC-15002	06/14/18	OG-1062332	03/05/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	39.8600	1.00	39.86	
027	OC-15002		OG-1062332							Purchase Order Total		39.86	
027	OC-15002	06/14/18	OG-1063049	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.5900	1.00	96.59	
027	OC-15002		OG-1063049							Purchase Order Total		96.59	
027	OC-15002	06/14/18	OG-1063050	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	239.8000	1.00	239.80	
027	OC-15002		OG-1063050							Purchase Order Total		239.80	
027	OC-15002	06/14/18	OG-1063051	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.0500	1.00	32.05	
027	OC-15002		OG-1063051							Purchase Order Total		32.05	
027	OC-15002	06/14/18	OG-1063114	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.0400	1.00	8.04	
027	OC-15002		OG-1063114							Purchase Order Total		8.04	
027	OC-15002	06/14/18	OG-1063371	03/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	64.9900	1.00	64.99	
027	OC-15002		OG-1063371							Purchase Order Total		64.99	
027	OC-15002	06/14/18	OG-1063374	03/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.9000	1.00	63.90	
027	OC-15002		OG-1063374							Purchase Order Total		63.90	
027	OC-15002	06/14/18	OG-1063388	03/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5200	1.00	10.52	
027	OC-15002		OG-1063388							Purchase Order Total		10.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1063809	03/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.4100	1.00	99.41	
027	OC-15002		OG-1063809							Purchase Order Total		99.41	
027	OC-15002	06/14/18	OG-1063972	03/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.8500	1.00	72.85	
027		06/14/18	OG-1063972	03/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	5.1000	1.00	5.10	
027			OG-1063972							Purchase Order Total		77.95	
027	OC-15002	06/14/18	OG-1064468	03/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.5500	1.00	11.55	
027	OC-15002		OG-1064468							Purchase Order Total		11.55	
027	OC-15002	06/14/18	OG-1065266	03/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1563.5200	1.00	1,563.52	
027	OC-15002		OG-1065266							Purchase Order Total		1,563.52	
027	OC-15002	06/14/18	OG-1066189	03/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.2000	1.00	14.20	
027	OC-15002		OG-1066189							Purchase Order Total		14.20	
027	OC-15002	06/14/18	OG-1066380	03/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.8500	1.00	83.85	
027	OC-15002		OG-1066380							Purchase Order Total		83.85	
027	OC-15002	06/14/18	OG-1066383	03/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	124.0900	1.00	124.09	
027	OC-15002		OG-1066383							Purchase Order Total		124.09	
027	OC-15002	06/14/18	OG-1066387	03/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	223.3500	1.00	223.35	
027	OC-15002		OG-1066387							Purchase Order Total		223.35	
027	OC-15002	06/14/18	OG-1066594	03/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	203.7500	1.00	203.75	
027	OC-15002		OG-1066594							Purchase Order Total		203.75	
027	OC-15002	06/14/18	OG-1066596	03/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	146.2900	1.00	146.29	
027	OC-15002		OG-1066596							Purchase Order Total		146.29	
027	OC-15002	06/14/18	OG-1066599	03/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.8000	1.00	38.80	
027	OC-15002		OG-1066599							Purchase Order Total		38.80	
027	OC-15002	06/14/18	OG-1066897	03/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.5200	1.00	117.52	
027	OC-15002		OG-1066897							Purchase Order Total		117.52	
027	OC-15002	06/14/18	OG-1067699	03/31/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.8800	1.00	52.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1067699							Purchase Order Total		52.88		
027	OC-15002	06/14/18	OG-1067712	03/31/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.1000	1.00	16.10		
						PURCHASE OR								
027	OC-15002		OG-1067712							Purchase Order Total		16.10		
027	OC-15002	06/14/18	OG-1067717	03/31/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	31.8400	1.00	31.84		
						PURCHASE OR								
027	OC-15002		OG-1067717							Purchase Order Total		31.84		
027	OC-15003	06/14/18	OG-1050671	01/12/21	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	99.4500	1.00	99.45		
						SUPPLY CO INC-								
027	OC-15003		OG-1050671							Purchase Order Total		99.45		
027	OC-15003	06/14/18	OG-1063828	03/15/21	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	378.1500	1.00	378.15		
						SUPPLY CO INC-								
027	OC-15003		OG-1063828							Purchase Order Total		378.15		
027	OC-15004	06/14/18	OG-1051964	01/19/21	500048	GRAYBAR ELECTRIC CO	445	00	GE LUMINATION LED	150.0000	130.00	19,500.00		
						INC, OMAHA								
027		06/14/18	OG-1051964	01/19/21	500048	GRAYBAR ELECTRIC CO	445	00	GE LUMINATION LED	20.0000	315.00	6,300.00		
						INC, OMAHA								
027			OG-1051964							Purchase Order Total		25,800.00		
027	OC-15004	06/14/18	OG-1052976	01/22/21	1007300	GRAYBAR ELECTRIC	445	00	ELECTRICAL AND	4245.0000	1.00	4,245.00		
						COMPANY INC -								
027	OC-15004		OG-1052976							Purchase Order Total		4,245.00		
027	OC-15004	06/14/18	OG-1058912	02/19/21	500048	GRAYBAR ELECTRIC CO	445	00	POLE SHAFT 32#	20.0000	2,280.00	45,600.00		
						INC, OMAHA								
027		06/14/18	OG-1058912	02/19/21	500048	GRAYBAR ELECTRIC CO	445	00	12# TRUSS TYPE LMA	20.0000	600.00	12,000.00		
						INC, OMAHA								
027			OG-1058912							Purchase Order Total		57,600.00		
027	OC-15004	06/14/18	OG-1062188	03/05/21	500048	GRAYBAR ELECTRIC CO	445	00	VALMONT 29 FT	2.0000	3,100.00	6,200.00		
						INC, OMAHA								
027	OC-15004		OG-1062188							Purchase Order Total		6,200.00		
027	OC-15019	08/07/18	OG-1051238	01/13/21	2092474	SNAP ON INDUSTRIAL -	445	00	PROFESSIONAL GRADE	2835.5600	1.00	2,835.56		
						KENOSHA W								
027	OC-15019		OG-1051238							Purchase Order Total		2,835.56		
027	OC-15019	08/07/18	OG-1052148	01/19/21	548183	SNAP ON INDUSTRIAL -	445	00	PROFESSIONAL GRADE	129.7900	1.00	129.79		
						CHICAGO								
027	OC-15019		OG-1052148							Purchase Order Total		129.79		
027	OC-15028	08/22/18	OG-1050886	01/12/21	509137	AMERICAN SIGNAL	801		PORTABLE DYNAMIC	4.0000	13,996.50	55,986.00		
						COMPANY								
027	OC-15028		OG-1050886							Purchase Order Total		55,986.00		
						MESSAGE SIGN								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15028	08/22/18	OG-1050891	01/12/21	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	3.0000	13,996.50	41,989.50	
027	OC-15028		OG-1050891							Purchase Order Total		41,989.50	
027	OC-15028	08/22/18	OG-1067034	03/29/21	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	3.0000	13,996.50	41,989.50	
027		08/22/18	OG-1067034	03/29/21	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	1.0000	13,996.50	13,996.50	
027			OG-1067034							Purchase Order Total		55,986.00	
027	OC-15063	11/14/18	OG-1050681	01/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1050681	01/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY-CASE	1.0000	405.00	405.00	
027	OC-15063		OG-1050681							Purchase Order Total		576.00	
027	OC-15063	11/14/18	OG-1050683	01/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1050683	01/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LEVEL-R12I	2.0000	18,450.00	36,900.00	
027		11/14/18	OG-1050683	01/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIA ACCESSORY, P	2.0000	85.50	171.00	
027			OG-1050683							Purchase Order Total		51,471.00	
027	OC-15063	11/14/18	OG-1051336	01/14/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-STYLUS	1.0000	31.50	31.50	
027	OC-15063		OG-1051336							Purchase Order Total		31.50	
027	OC-15063	11/14/18	OG-1052340	01/20/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY-LI-ION, 2.6AH, 7.4V 19	2.0000	108.00	216.00	
027	OC-15063		OG-1052340							Purchase Order Total		216.00	
027	OC-15063	11/14/18	OG-1053016	01/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-.18M, HIROSE 6 PIN TO US	3.0000	45.00	135.00	
027	OC-15063		OG-1053016							Purchase Order Total		135.00	
027	OC-15063	11/14/18	OG-1053775	01/27/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY ? QUICK	2.0000	225.00	450.00	
027	OC-15063		OG-1053775							Purchase Order Total		450.00	
027	OC-15063	11/14/18	OG-1053865	01/27/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY POLE MN	2.0000	179.10	358.20	
027	OC-15063		OG-1053865							Purchase Order Total		358.20	
027	OC-15063	11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	3.0000	1,350.00	4,050.00	

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027	OC-15063	11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	3.0000	179.10	537.30	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-SHLDR SLIN	3.0000	54.00	162.00	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-EXT BATTER	3.0000	378.00	1,134.00	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROG-TRIMBLE ACCESS AN	3.0000	1,012.50	3,037.50	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	3.0000	4,320.00	12,960.00	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1058896	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LVL-R12 BA	2.0000	18,450.00	36,900.00	
027			OG-1058896						Purchase Order Total			73,437.30	
027	OC-15063	11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	4.0000	1,350.00	5,400.00	
027	OC-15063	11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MT1000 TRIMBLE MULTITRACK	2.0000	2,583.00	5,166.00	
027	OC-15063	11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	51003007 TRIMBLE TTST RODS	2.0000	359.10	718.20	
027	OC-15063	11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	2.0000	378.85	757.70	
027	OC-15063	11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL ACCESS 2X B	2.0000	877.50	1,755.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE EM120 2.4GHZ MODULE	1.0000	1,350.00	1,350.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS CARRY CASE SHLD	4.0000	54.00	216.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BIPOD, TRB, 1/2-13SS, ANTI-CRU	2.0000	168.35	336.70	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BPACK LI-ION INDUS 3S2P, 10.8V	4.0000	288.00	1,152.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-LOYALTY PROG-TRIMBLE ACCES	4.0000	1,012.50	4,050.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET	4.0000	2,965.50	11,862.00	
027		11/14/18	OG-1058928	02/19/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE S5 3" ROBOTIC	2.0000	21,375.00	42,750.00	

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027			OG-1058928							Purchase Order Total		75,513.60	
027	OC-15063	11/14/18	OG-1060190	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE(9')	1.0000	130.50	130.50	
027	OC-15063		OG-1060190							Purchase Order Total		130.50	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-2111-01	5.0000	6,570.00	32,850.00	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	2.0000	2,592.00	5,184.00	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	5.0000	1,350.00	6,750.00	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I,MODEL 60, ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I,CONFIG LVL-R12I B	2.0000	18,450.00	36,900.00	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CARBON FIBER RANGE POLE-2M	2.0000	211.50	423.00	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PRISM 360, 1", PC 2 MM	1.0000	913.50	913.50	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-.18M, HIROSE 6 PIN TO US	2.0000	45.00	90.00	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	5.0000	179.10	895.50	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-SHLDR SLG	5.0000	54.00	270.00	
027		11/14/18	OG-1060226	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS TRI-POD 2M FIXED HGHT (FLO	1.0000	764.96	764.96	
027			OG-1060226							Purchase Order Total		99,990.81	
027	OC-15063	11/14/18	OG-1060309	02/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY-LI-ION, 2.6AH, 7.4V 19	2.0000	108.00	216.00	
027	OC-15063		OG-1060309							Purchase Order Total		216.00	
027	OC-15063	11/14/18	OG-1063155	03/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIPLE MAGNETIC MOUNT	1.0000	260.81	260.81	
027		11/14/18	OG-1063155	03/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2M ALUMINUM SNAP LOC ROVER ROD	1.0000	142.07	142.07	
027			OG-1063155							Purchase Order Total		402.88	

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027	OC-15063	11/14/18	OG-1063820	03/15/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESS-POLE MNT W/	4.0000	224.10	896.40	
027		11/14/18	OG-1063820	03/15/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SHIPPING TO DISTRICT 8	1.0000	54.00	54.00	
027			OG-1063820						Purchase Order Total			950.40	
027	OC-15063	11/14/18	OG-1063830	03/15/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.5M CARBON FIBER TELE R P	1.0000	269.33	269.33	
027	OC-15063	11/14/18	OG-1063830	03/15/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC3 SCREEN PROTECTORS	1.0000	11.70	11.70	
027		11/14/18	OG-1063830	03/15/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	QUICK RELEASE R10	1.0000	225.00	225.00	
027			OG-1063830						Purchase Order Total			506.03	
027	OC-15063	11/14/18	OG-1065383	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	3.0000	1,350.00	4,050.00	
027	OC-15063	11/14/18	OG-1065383	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	3.0000	179.10	537.30	
027		11/14/18	OG-1065383	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-EXT BATT C	3.0000	378.00	1,134.00	
027		11/14/18	OG-1065383	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PRG-TRIMBLE ACCESS SOF	3.0000	1,012.50	3,037.50	
027		11/14/18	OG-1065383	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	3.0000	4,320.00	12,960.00	
027			OG-1065383						Purchase Order Total			21,718.80	
027	OC-15063	11/14/18	OG-1065506	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	1.0000	85.50	85.50	
027	OC-15063	11/14/18	OG-1065506	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60	1.0000	7,200.00	7,200.00	
027		11/14/18	OG-1065506	03/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CONFIG LVL-R12I BASE & ROVER M	1.0000	18,450.00	18,450.00	
027			OG-1065506						Purchase Order Total			25,735.50	
027	OC-15064	11/14/18	OG-1048991	01/05/21	2338542	GMCO CORPORATION	775	00	SHELTON	75.1000	169.00	12,691.90	
027	OC-15064		OG-1048991						Purchase Order Total			12,691.90	
027	OC-15064	11/14/18	OG-1052211	01/20/21	2338542	GMCO CORPORATION	775	00	GRAND ISLAND	58.2400	169.00	9,842.56	
027	OC-15064		OG-1052211						Purchase Order Total			9,842.56	
027	OC-15064	11/14/18	OG-1053786	01/27/21	2338542	GMCO CORPORATION	775	00	GRAND ISLAND	217.7900	169.00	36,806.51	
027	OC-15064		OG-1053786						Purchase Order Total			36,806.51	
027	OC-15064	11/14/18	OG-1053789	01/27/21	2338542	GMCO CORPORATION	775	00	NORTH PLATTE W-30	96.5200	181.00	17,470.12	
027	OC-15064	11/14/18	OG-1053789	01/27/21	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA	100.0000	181.00	18,100.00	

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027	OC-15064		OG-1053789							Purchase Order Total		35,570.12	
027	OC-15064	11/14/18	OG-1056187	02/05/21	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	52.0100	169.00	8,789.69	
027	OC-15064		OG-1056187							Purchase Order Total		8,789.69	
027	OC-15064	11/14/18	OG-1056368	02/08/21	2338542	GMCO CORPORATION	775	00	NORTH PLATTE W-30	175.2800	181.00	31,725.68	
027	OC-15064		OG-1056368							Purchase Order Total		31,725.68	
027	OC-15064	11/14/18	OG-1056378	02/08/21	2338542	GMCO CORPORATION	775	00	PLATTSMOUTH	120.0000	188.90	22,668.00	
027		11/14/18	OG-1056378	02/08/21	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01	
027		11/14/18	OG-1056378	02/08/21	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1056378							Purchase Order Total		22,668.02	
027	OC-15064	11/14/18	OG-1056948	02/10/21	2338542	GMCO CORPORATION	775	00	GRAND ISLAND	128.9700	169.00	21,795.93	
027	OC-15064		OG-1056948							Purchase Order Total		21,795.93	
027	OC-15064	11/14/18	OG-1058102	02/16/21	2338542	GMCO CORPORATION	775	00	NORTH PLATTE W-30	50.2600	181.00	9,097.06	
027	OC-15064		OG-1058102							Purchase Order Total		9,097.06	
027	OC-15064	11/14/18	OG-1058113	02/16/21	2338542	GMCO CORPORATION	775	00	LINCOLN SALT VALLEY	9000.0000	1.10	9,900.00	
027	OC-15064		OG-1058113							Purchase Order Total		9,900.00	
027	OC-15064	11/14/18	OG-1058881	02/19/21	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	51.0200	169.00	8,622.38	
027	OC-15064		OG-1058881							Purchase Order Total		8,622.38	
027	OC-15064	11/14/18	OG-1058936	02/19/21	2338542	GMCO CORPORATION	775	00	NORTH PLATTE W-30	49.5900	181.00	8,975.79	
027	OC-15064		OG-1058936							Purchase Order Total		8,975.79	
027	OC-15083	01/07/19	OG-1049339	01/05/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	39300.0000	.48	19,021.20	
027	OC-15083		OG-1049339							Purchase Order Total		19,021.20	
027	OC-15083	01/07/19	OG-1053108	01/22/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1053108							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1053505	01/26/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	30870.0000	.45	13,953.24	
027	OC-15083	01/07/19	OG-1053505	01/26/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1053505							Purchase Order Total		33,886.44	
027	OC-15083	01/07/19	OG-1053515	01/26/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1053515							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1054724	02/01/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1054724							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1061389	03/02/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.47	20,727.00	

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						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1061389							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1062692	03/09/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	45000.0000	.43	19,305.00	
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1062692							Purchase Order Total		19,305.00	
027	OC-15083	01/07/19	OG-1063690	03/12/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.47	20,727.00	
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1063690							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1064638	03/17/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1064638							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1066267	03/25/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.47	20,727.00	
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1066267							Purchase Order Total		20,727.00	
027	OC-15093	02/13/19	OG-1063456	03/11/21	501461	FLINK COMPANY	765	00	UNDER TAILGATE	1.0000	9,449.10	9,449.10	
									CROSS CONVEYOR				
027		02/13/19	OG-1063456	03/11/21	501461	FLINK COMPANY	765	00	PN# 463H-28	1.0000	210.00	210.00	
									REVERSING VALVE				
027			OG-1063456							Purchase Order Total		9,659.10	
027	OC-15144	04/05/19	OG-1054232	01/28/21	500520	MID AMERICAN SIGNAL	550	80	TRAFFIC SIGNAL	20.0000	830.00	16,600.00	SW
						INC - PURC			CONTROLLER				
027	OC-15144		OG-1054232							Purchase Order Total		16,600.00	
027	OC-15146	04/05/19	OG-1051549	01/14/21	500825	GRAHAM TIRE COMPANY,	863	00	AUTOMOTIVE	1367.0200	1.00	1,367.02	SW
						LINCOLN N							
027	OC-15146		OG-1051549							Purchase Order Total		1,367.02	
027	OC-15146	04/05/19	OG-1052924	01/21/21	543154	NEBRASKALAND TIRE -	863	00	AUTOMOTIVE	127.3900	1.00	127.39	SW
						SCOTTSBLUF							
027	OC-15146		OG-1052924							Purchase Order Total		127.39	
027	OC-15146	04/05/19	OG-1053111	01/22/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1325.0000	1.00	1,325.00	SW
027	OC-15146		OG-1053111							Purchase Order Total		1,325.00	
027	OC-15146	04/05/19	OG-1053629	01/26/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	41.7800	1.00	41.78	SW
027	OC-15146		OG-1053629							Purchase Order Total		41.78	
027	OC-15146	04/05/19	OG-1054011	01/27/21	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	509.5700	1.00	509.57	SW
						SIDNEY							
027	OC-15146		OG-1054011							Purchase Order Total		509.57	
027	OC-15146	04/05/19	OG-1054013	01/27/21	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	1464.6400	1.00	1,464.64	SW
						SIDNEY							
027	OC-15146		OG-1054013							Purchase Order Total		1,464.64	
027	OC-15146	04/05/19	OG-1054432	01/29/21	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	7607.0000	1.00	7,607.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-1054432							Purchase Order Total		7,607.00	
027	OC-15146	04/05/19	OG-1054726	02/01/21	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	2832.4000	1.00	2,832.40	SW
027	OC-15146		OG-1054726							Purchase Order Total		2,832.40	
027	OC-15146	04/05/19	OG-1054998	02/02/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	41.7800	1.00	41.78	SW
027	OC-15146		OG-1054998							Purchase Order Total		41.78	
027	OC-15146	04/05/19	OG-1057624	02/12/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	15.4800	1.00	15.48	SW
027	OC-15146		OG-1057624							Purchase Order Total		15.48	
027	OC-15146	04/05/19	OG-1058506	02/17/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1180.1400	1.00	1,180.14	SW
027	OC-15146		OG-1058506							Purchase Order Total		1,180.14	
027	OC-15146	04/05/19	OG-1060426	02/25/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3960.5600	1.00	3,960.56	SW
027	OC-15146		OG-1060426							Purchase Order Total		3,960.56	
027	OC-15146	04/05/19	OG-1060653	02/26/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1355.0000	1.00	1,355.00	SW
027	OC-15146		OG-1060653							Purchase Order Total		1,355.00	
027	OC-15146	04/05/19	OG-1061506	03/03/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1355.0000	1.00	1,355.00	SW
027	OC-15146		OG-1061506							Purchase Order Total		1,355.00	
027	OC-15146	04/05/19	OG-1066987	03/29/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	747.5000	1.00	747.50	SW
027	OC-15146		OG-1066987							Purchase Order Total		747.50	
027	OC-15148	04/16/19	OG-1049537	01/06/21	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	42000.0000	.40	16,800.00	SW
027	OC-15148		OG-1049537							Purchase Order Total		16,800.00	
027	OC-15152	04/22/19	OG-1048743	01/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	364.2500	1.00	364.25	SW
027	OC-15152		OG-1048743							Purchase Order Total		364.25	
027	OC-15152	04/22/19	OG-1048745	01/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.7100	1.00	96.71	SW
027	OC-15152		OG-1048745							Purchase Order Total		96.71	
027	OC-15152	04/22/19	OG-1048747	01/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	123.1600	1.00	123.16	SW
027	OC-15152		OG-1048747							Purchase Order Total		123.16	
027	OC-15152	04/22/19	OG-1049536	01/06/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	315.0600	1.00	315.06	SW
027	OC-15152		OG-1049536							Purchase Order Total		315.06	
027	OC-15152	04/22/19	OG-1049815	01/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	924.5000	1.00	924.50	SW
027		04/22/19	OG-1049815	01/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO			CREDIT INVOICE	16.0000-	1.00	16.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1049815							Purchase Order Total		908.50	
027	OC-15152	04/22/19	OG-1049973	01/07/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	142.6100	1.00	142.61	SW
027	OC-15152		OG-1049973							Purchase Order Total		142.61	
027	OC-15152	04/22/19	OG-1050071	01/08/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	2.0000	63.15	126.30	SW
027	OC-15152		OG-1050071							Purchase Order Total		126.30	
027	OC-15152	04/22/19	OG-1050347	01/11/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	542.9200	1.00	542.92	SW
027	OC-15152		OG-1050347							Purchase Order Total		542.92	
027	OC-15152	04/22/19	OG-1050348	01/11/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	487.4800	1.00	487.48	SW
027	OC-15152		OG-1050348							Purchase Order Total		487.48	
027	OC-15152	04/22/19	OG-1050349	01/11/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	215.5000	1.00	215.50	SW
027	OC-15152		OG-1050349							Purchase Order Total		215.50	
027	OC-15152	04/22/19	OG-1050382	01/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	106.9300	1.00	106.93	SW
027	OC-15152		OG-1050382							Purchase Order Total		106.93	
027	OC-15152	04/22/19	OG-1050386	01/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	569.2200	1.00	569.22	SW
027	OC-15152		OG-1050386							Purchase Order Total		569.22	
027	OC-15152	04/22/19	OG-1050751	01/12/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2037.9400	1.00	2,037.94	SW
027	OC-15152		OG-1050751							Purchase Order Total		2,037.94	
027	OC-15152	04/22/19	OG-1051100	01/13/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2037.9400	1.00	2,037.94	SW
027	OC-15152		OG-1051100							Purchase Order Total		2,037.94	
027	OC-15152	04/22/19	OG-1051114	01/13/21	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	612.6400	1.00	612.64	SW
027	OC-15152		OG-1051114							Purchase Order Total		612.64	
027	OC-15152	04/22/19	OG-1051125	01/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	375.0000	1.00	375.00	SW
027	OC-15152		OG-1051125							Purchase Order Total		375.00	
027	OC-15152	04/22/19	OG-1051449	01/14/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1051449							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1051509	01/14/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	168.4000	1.00	168.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1051509							Purchase Order Total		168.40	
027	OC-15152	04/22/19	OG-1051850	01/15/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	290.5500	1.00	290.55	SW
027	OC-15152		OG-1051850							Purchase Order Total		290.55	
027	OC-15152	04/22/19	OG-1051867	01/15/21	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	86.2900	1.00	86.29	SW
027	OC-15152		OG-1051867							Purchase Order Total		86.29	
027	OC-15152	04/22/19	OG-1052146	01/19/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	257.2400	1.00	257.24	SW
027	OC-15152		OG-1052146							Purchase Order Total		257.24	
027	OC-15152	04/22/19	OG-1052147	01/19/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3701.5200	1.00	3,701.52	SW
027	OC-15152		OG-1052147							Purchase Order Total		3,701.52	
027	OC-15152	04/22/19	OG-1052214	01/20/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	86.2900	1.00	86.29	SW
027	OC-15152		OG-1052214							Purchase Order Total		86.29	
027	OC-15152	04/22/19	OG-1052774	01/21/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	150.2100	1.00	150.21	SW
027	OC-15152		OG-1052774							Purchase Order Total		150.21	
027	OC-15152	04/22/19	OG-1053589	01/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	670.0800	1.00	670.08	SW
027	OC-15152		OG-1053589							Purchase Order Total		670.08	
027	OC-15152	04/22/19	OG-1053751	01/27/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1145.7500	1.00	1,145.75	SW
027	OC-15152		OG-1053751							Purchase Order Total		1,145.75	
027	OC-15152	04/22/19	OG-1053873	01/27/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	559.7700	1.00	559.77	SW
027	OC-15152		OG-1053873							Purchase Order Total		559.77	
027	OC-15152	04/22/19	OG-1054409	01/29/21	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	28.1500	1.00	28.15	SW
027	OC-15152		OG-1054409							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1055314	02/03/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	30.5000	1.00	30.50	SW
027	OC-15152		OG-1055314							Purchase Order Total		30.50	
027	OC-15152	04/22/19	OG-1055409	02/03/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1168.4000	1.00	1,168.40	SW
027	OC-15152		OG-1055409							Purchase Order Total		1,168.40	
027	OC-15152	04/22/19	OG-1055616	02/04/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	34.7500	1.00	34.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1055616							Purchase Order Total		34.75	
027	OC-15152	04/22/19	OG-1055684	02/04/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	462.6900	1.00	462.69	SW
027	OC-15152		OG-1055684							Purchase Order Total		462.69	
027	OC-15152	04/22/19	OG-1055686	02/04/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	627.2800	1.00	627.28	SW
027	OC-15152		OG-1055686							Purchase Order Total		627.28	
027	OC-15152	04/22/19	OG-1055687	02/04/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5078.8000	1.00	5,078.80	SW
027	OC-15152		OG-1055687							Purchase Order Total		5,078.80	
027	OC-15152	04/22/19	OG-1056235	02/06/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	437.9600	1.00	437.96	SW
027	OC-15152		OG-1056235							Purchase Order Total		437.96	
027	OC-15152	04/22/19	OG-1056271	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	651.6200	1.00	651.62	SW
027	OC-15152		OG-1056271							Purchase Order Total		651.62	
027	OC-15152	04/22/19	OG-1056272	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1168.4000	1.00	1,168.40	SW
027	OC-15152		OG-1056272							Purchase Order Total		1,168.40	
027	OC-15152	04/22/19	OG-1056273	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1288.9800	1.00	1,288.98	SW
027	OC-15152		OG-1056273							Purchase Order Total		1,288.98	
027	OC-15152	04/22/19	OG-1056274	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	401.6000	1.00	401.60	SW
027	OC-15152		OG-1056274							Purchase Order Total		401.60	
027	OC-15152	04/22/19	OG-1056275	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	675.6600	1.00	675.66	SW
027	OC-15152		OG-1056275							Purchase Order Total		675.66	
027	OC-15152	04/22/19	OG-1056276	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2232.5000	1.00	2,232.50	SW
027	OC-15152		OG-1056276							Purchase Order Total		2,232.50	
027	OC-15152	04/22/19	OG-1056277	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.3000	1.00	2,865.30	SW
027	OC-15152		OG-1056277							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1056278	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1043.7000	1.00	1,043.70	SW
027	OC-15152		OG-1056278							Purchase Order Total		1,043.70	
027	OC-15152	04/22/19	OG-1056279	02/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2738.2300	1.00	2,738.23	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1056279							Purchase Order Total		2,738.23	
027	OC-15152	04/22/19	OG-1057275	02/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	386.7500	1.00	386.75	SW
027	OC-15152		OG-1057275							Purchase Order Total		386.75	
027	OC-15152	04/22/19	OG-1057276	02/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	87.5000	1.00	87.50	SW
027	OC-15152		OG-1057276							Purchase Order Total		87.50	
027	OC-15152	04/22/19	OG-1057280	02/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	42.1000	1.00	42.10	SW
027	OC-15152		OG-1057280							Purchase Order Total		42.10	
027	OC-15152	04/22/19	OG-1057288	02/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	183.2000	1.00	183.20	SW
027	OC-15152		OG-1057288							Purchase Order Total		183.20	
027	OC-15152	04/22/19	OG-1057372	02/11/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	818.7400	1.00	818.74	SW
027	OC-15152		OG-1057372							Purchase Order Total		818.74	
027	OC-15152	04/22/19	OG-1057566	02/12/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	818.7400	1.00	818.74	SW
027	OC-15152		OG-1057566							Purchase Order Total		818.74	
027	OC-15152	04/22/19	OG-1058944	02/19/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	982.8500	1.00	982.85	SW
027	OC-15152		OG-1058944							Purchase Order Total		982.85	
027	OC-15152	04/22/19	OG-1058947	02/19/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	361.0200	1.00	361.02	SW
027	OC-15152		OG-1058947							Purchase Order Total		361.02	
027	OC-15152	04/22/19	OG-1059603	02/23/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3505.5000	1.00	3,505.50	SW
027	OC-15152		OG-1059603							Purchase Order Total		3,505.50	
027	OC-15152	04/22/19	OG-1059614	02/23/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2188.9000	1.00	2,188.90	SW
027	OC-15152		OG-1059614							Purchase Order Total		2,188.90	
027	OC-15152	04/22/19	OG-1060750	02/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	457.1600	1.00	457.16	SW
027	OC-15152		OG-1060750							Purchase Order Total		457.16	
027	OC-15152	04/22/19	OG-1060765	02/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4513.4200	1.00	4,513.42	SW
027	OC-15152		OG-1060765							Purchase Order Total		4,513.42	
027	OC-15152	04/22/19	OG-1060767	02/26/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2188.9000	1.00	2,188.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1060767							Purchase Order Total		2,188.90	
027	OC-15152	04/22/19	OG-1061128	03/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	591.3700	1.00	591.37	SW
027	OC-15152		OG-1061128							Purchase Order Total		591.37	
027	OC-15152	04/22/19	OG-1061242	03/02/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	32.55	32.55	SW
027	OC-15152		OG-1061242							Purchase Order Total		32.55	
027	OC-15152	04/22/19	OG-1061245	03/02/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	47.30	47.30	SW
027	OC-15152		OG-1061245							Purchase Order Total		47.30	
027	OC-15152	04/22/19	OG-1061317	03/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	494.5500	1.00	494.55	SW
027	OC-15152		OG-1061317							Purchase Order Total		494.55	
027	OC-15152	04/22/19	OG-1061322	03/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	254.6500	1.00	254.65	SW
027	OC-15152		OG-1061322							Purchase Order Total		254.65	
027	OC-15152	04/22/19	OG-1061762	03/03/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	136.7400	1.00	136.74	SW
027	OC-15152		OG-1061762							Purchase Order Total		136.74	
027	OC-15152	04/22/19	OG-1061853	03/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	365.6400	1.00	365.64	SW
027	OC-15152		OG-1061853							Purchase Order Total		365.64	
027	OC-15152	04/22/19	OG-1062166	03/05/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	47.5000	1.00	47.50	SW
027	OC-15152		OG-1062166							Purchase Order Total		47.50	
027	OC-15152	04/22/19	OG-1062268	03/05/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3028.6000	1.00	3,028.60	SW
027		04/22/19	OG-1062268	03/05/21	523127	GARRETT TIRES & TREADS, GRAND			TIRES & TUBES		0.00	2.00	
027			OG-1062268							Purchase Order Total		3,030.60	
027	OC-15152	04/22/19	OG-1062280	03/05/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2351.6800	1.00	2,351.68	SW
027	OC-15152		OG-1062280							Purchase Order Total		2,351.68	
027	OC-15152	04/22/19	OG-1062510	03/08/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	542.9200	1.00	542.92	SW
027	OC-15152		OG-1062510							Purchase Order Total		542.92	
027	OC-15152	04/22/19	OG-1063047	03/10/21	2621023	TOWN AND COUNTRY SERVICE CENTE	863	00	TIRES, TUBES AND SERVICES	22.0000	1.00	22.00	SW
027	OC-15152		OG-1063047							Purchase Order Total		22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1063112	03/10/21	1857029	TOWN & COUNTRY SERVICE CENTER	863	00	TIRES, TUBES AND SERVICES	22.0000	1.00	22.00	SW
027	OC-15152		OG-1063112							Purchase Order Total		22.00	
027	OC-15152	04/22/19	OG-1063153	03/10/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	322.9200	1.00	322.92	SW
027	OC-15152		OG-1063153							Purchase Order Total		322.92	
027	OC-15152	04/22/19	OG-1063161	03/10/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	9328.5000	1.00	9,328.50	SW
027	OC-15152		OG-1063161							Purchase Order Total		9,328.50	
027	OC-15152	04/22/19	OG-1063306	03/11/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3028.6000	1.00	3,028.60	SW
027	OC-15152		OG-1063306							Purchase Order Total		3,028.60	
027	OC-15152	04/22/19	OG-1063347	03/11/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1063347							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1063792	03/15/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	47.5000	1.00	47.50	SW
027	OC-15152		OG-1063792							Purchase Order Total		47.50	
027	OC-15152	04/22/19	OG-1063798	03/15/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	305.6000	1.00	305.60	SW
027	OC-15152		OG-1063798							Purchase Order Total		305.60	
027	OC-15152	04/22/19	OG-1063803	03/15/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	101.3000	1.00	101.30	SW
027	OC-15152		OG-1063803							Purchase Order Total		101.30	
027	OC-15152	04/22/19	OG-1063979	03/15/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	136.4700	1.00	136.47	SW
027	OC-15152		OG-1063979							Purchase Order Total		136.47	
027	OC-15152	04/22/19	OG-1064089	03/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	401.6000	1.00	401.60	SW
027	OC-15152		OG-1064089							Purchase Order Total		401.60	
027	OC-15152	04/22/19	OG-1064571	03/17/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	901.5000	1.00	901.50	SW
027	OC-15152		OG-1064571							Purchase Order Total		901.50	
027	OC-15152	04/22/19	OG-1064685	03/18/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	99.9500	1.00	99.95	SW
027	OC-15152		OG-1064685							Purchase Order Total		99.95	
027	OC-15152	04/22/19	OG-1065028	03/19/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	701.0600	1.00	701.06	SW
027	OC-15152		OG-1065028							Purchase Order Total		701.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1065414	03/22/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-1065414							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-1065427	03/22/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-1065427							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-1065486	03/22/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-1065486							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-1066123	03/24/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	2815.8400	1.00	2,815.84	SW
027	OC-15152		OG-1066123							Purchase Order Total		2,815.84	
027	OC-15152	04/22/19	OG-1066333	03/25/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	665.8600	1.00	665.86	SW
027	OC-15152		OG-1066333							Purchase Order Total		665.86	
027	OC-15152	04/22/19	OG-1066526	03/26/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	330.8100	1.00	330.81	SW
027	OC-15152		OG-1066526							Purchase Order Total		330.81	
027	OC-15152	04/22/19	OG-1066528	03/26/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	115.6200	1.00	115.62	SW
027	OC-15152		OG-1066528							Purchase Order Total		115.62	
027	OC-15152	04/22/19	OG-1066549	03/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4901.6400	1.00	4,901.64	SW
027	OC-15152		OG-1066549							Purchase Order Total		4,901.64	
027	OC-15152	04/22/19	OG-1066587	03/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	305.9500	1.00	305.95	SW
027	OC-15152		OG-1066587							Purchase Order Total		305.95	
027	OC-15152	04/22/19	OG-1066931	03/29/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-1066931							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-1067472	03/30/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-1067472							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-1067491	03/30/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	35.5500	1.00	35.55	SW
027	OC-15152		OG-1067491							Purchase Order Total		35.55	
027	OC-15156	05/31/19	OG-1049542	01/06/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1049542							Purchase Order Total		2,209.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15156	05/31/19	OG-1050814	01/12/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8837.9200	1.00	8,837.92	
027	OC-15156		OG-1050814							Purchase Order Total		8,837.92	
027	OC-15156	05/31/19	OG-1051638	01/15/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	UNIVERSAL PLOW GUARD	10.0000	76.00	760.00	
027		05/31/19	OG-1051638	01/15/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	FREIGHT	333.7800	1.00	333.78	
027		05/31/19	OG-1051638	01/15/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	UNIVERSAL PLOW GUARD	10.0000	76.00	760.00	
027		05/31/19	OG-1051638	01/15/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	UNIVERSAL PLOW GUARD	150.0000	76.00	11,400.00	
027			OG-1051638							Purchase Order Total		13,253.78	
027	OC-15156	05/31/19	OG-1053855	01/27/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3213.9700	1.00	3,213.97	
027	OC-15156		OG-1053855							Purchase Order Total		3,213.97	
027	OC-15156	05/31/19	OG-1057246	02/11/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	7937.8000	1.00	7,937.80	
027	OC-15156		OG-1057246							Purchase Order Total		7,937.80	
027	OC-15156	05/31/19	OG-1060639	02/26/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4418.9600	1.00	4,418.96	
027	OC-15156		OG-1060639							Purchase Order Total		4,418.96	
027	OC-15156	05/31/19	OG-1061331	03/02/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8837.9200	1.00	8,837.92	
027	OC-15156		OG-1061331							Purchase Order Total		8,837.92	
027	OC-15156	05/31/19	OG-1061395	03/02/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	24353.7600	1.00	24,353.76	
027	OC-15156		OG-1061395							Purchase Order Total		24,353.76	
027	OC-15156	05/31/19	OG-1061669	03/03/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1061669							Purchase Order Total		2,209.48	
027	OC-15156	05/31/19	OG-1063113	03/10/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2806.8000	1.00	2,806.80	
027	OC-15156		OG-1063113							Purchase Order Total		2,806.80	
027	OC-15156	05/31/19	OG-1063685	03/12/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	9641.9100	1.00	9,641.91	
027	OC-15156		OG-1063685							Purchase Order Total		9,641.91	
027	OC-15156	05/31/19	OG-1065313	03/22/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3968.9000	1.00	3,968.90	
027	OC-15156		OG-1065313							Purchase Order Total		3,968.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15156	05/31/19	OG-1065956	03/24/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4657.7900	1.00	4,657.79	
027	OC-15156		OG-1065956							Purchase Order Total		4,657.79	
027	OC-15162	06/03/19	OG-1049289	01/05/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4989.3800	1.00	4,989.38	
027	OC-15162		OG-1049289							Purchase Order Total		4,989.38	
027	OC-15162	06/03/19	OG-1050954	01/12/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5637.2900	1.00	5,637.29	
027	OC-15162		OG-1050954							Purchase Order Total		5,637.29	
027	OC-15162	06/03/19	OG-1051966	01/19/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6798.8300	1.00	6,798.83	
027	OC-15162		OG-1051966							Purchase Order Total		6,798.83	
027	OC-15162	06/03/19	OG-1057448	02/11/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11962.0600	1.00	11,962.06	
027	OC-15162		OG-1057448							Purchase Order Total		11,962.06	
027	OC-15162	06/03/19	OG-1057793	02/13/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	22322.4700	1.00	22,322.47	
027	OC-15162		OG-1057793							Purchase Order Total		22,322.47	
027	OC-15162	06/03/19	OG-1058629	02/18/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9065.1000	1.00	9,065.10	
027	OC-15162		OG-1058629							Purchase Order Total		9,065.10	
027	OC-15162	06/03/19	OG-1058907	02/19/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11962.0600	1.00	11,962.06	
027	OC-15162		OG-1058907							Purchase Order Total		11,962.06	
027	OC-15162	06/03/19	OG-1059497	02/23/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9065.1000	1.00	9,065.10	
027	OC-15162		OG-1059497							Purchase Order Total		9,065.10	
027	OC-15162	06/03/19	OG-1059501	02/23/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14606.5200	1.00	14,606.52	
027	OC-15162		OG-1059501							Purchase Order Total		14,606.52	
027	OC-15162	06/03/19	OG-1060461	02/25/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162		OG-1060461							Purchase Order Total		2,266.28	
027	OC-15162	06/03/19	OG-1060462	02/25/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162		OG-1060462							Purchase Order Total		2,266.28	
027	OC-15162	06/03/19	OG-1060464	02/25/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162		OG-1060464							Purchase Order Total		2,266.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-1060465	02/25/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162	06/03/19	OG-1060465	02/25/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162		OG-1060465							Purchase Order Total		4,532.56	
027	OC-15162	06/03/19	OG-1060698	02/26/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9978.7600	1.00	9,978.76	
027	OC-15162		OG-1060698							Purchase Order Total		9,978.76	
027	OC-15162	06/03/19	OG-1060889	03/01/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6798.8300	1.00	6,798.83	
027	OC-15162		OG-1060889							Purchase Order Total		6,798.83	
027	OC-15162	06/03/19	OG-1060894	03/01/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3410.9900	1.00	3,410.99	
027	OC-15162		OG-1060894							Purchase Order Total		3,410.99	
027	OC-15162	06/03/19	OG-1061264	03/02/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8409.1200	1.00	8,409.12	
027	OC-15162		OG-1061264							Purchase Order Total		8,409.12	
027	OC-15162	06/03/19	OG-1061265	03/02/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6798.8300	1.00	6,798.83	
027	OC-15162		OG-1061265							Purchase Order Total		6,798.83	
027	OC-15162	06/03/19	OG-1061961	03/04/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2498.9800	1.00	2,498.98	
027	OC-15162		OG-1061961							Purchase Order Total		2,498.98	
027	OC-15162	06/03/19	OG-1061962	03/04/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2620.7700	1.00	2,620.77	
027		06/03/19	OG-1061962	03/04/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	121.7900-	1.00	121.79-	
027			OG-1061962							Purchase Order Total		2,498.98	
027	OC-15162	06/03/19	OG-1062449	03/07/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	19886.0500	1.00	19,886.05	
027	OC-15162		OG-1062449							Purchase Order Total		19,886.05	
027	OC-15162	06/03/19	OG-1063688	03/12/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4647.6000	1.00	4,647.60	
027	OC-15162		OG-1063688							Purchase Order Total		4,647.60	
027	OC-15162	06/03/19	OG-1064851	03/18/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9295.2000	1.00	9,295.20	
027	OC-15162		OG-1064851							Purchase Order Total		9,295.20	
027	OC-15162	06/03/19	OG-1064852	03/18/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10712.5700	1.00	10,712.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1064852							Purchase Order Total		10,712.57	
027	OC-15162	06/03/19	OG-1065818	03/23/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	22662.7500	1.00	22,662.75	
027	OC-15162		OG-1065818							Purchase Order Total		22,662.75	
027	OC-15167	06/27/19	OG-1067017	03/29/21	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE	16.0000	3,782.06	60,512.96	
027	OC-15167		OG-1067017							Purchase Order Total		60,512.96	
027	OC-15187	09/10/19	OG-1049419	01/06/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 ELKHORN	2000.0000	.49	980.00	
027	OC-15187		OG-1049419							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-1049421	01/06/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 ELKHORN	2000.0000	.49	980.00	
027	OC-15187		OG-1049421							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-1064978	03/19/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 GREENWOOD	4000.0000	.49	1,960.00	
027	OC-15187		OG-1064978							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-1067558	03/31/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 4 GRAND ISLAND	2000.0000	.49	980.00	
027	OC-15187		OG-1067558							Purchase Order Total		980.00	
027	OC-15233	11/12/19	OG-1055084	02/02/21	2022807	911 CUSTOM LLC	055	05	24V SURFACE MOUNT ION LT	20.0000	89.99	1,799.80	
027	OC-15233		OG-1055084							Purchase Order Total		1,799.80	
027	OC-15233	11/12/19	OG-1059222	02/22/21	2022807	911 CUSTOM LLC	055	05	24V SURFACE MOUNT ION	24.0000	82.60	1,982.40	
027	OC-15233		OG-1059222							Purchase Order Total		1,982.40	
027	OC-15233	11/12/19	OG-1064273	03/16/21	2022807	911 CUSTOM LLC	055	05	SURFACE MT ION LT BLUE	40.0000	86.50	3,460.00	
027	OC-15233		OG-1064273							Purchase Order Total		3,460.00	
027	OC-15239	12/19/19	OG-1053670	01/26/21	504832	MURPHY TRACTOR & EQUIP CO - LI	070		12,000 POUND GVWR TANDEM AXLE	2.0000	7,391.00	14,782.00	
027	OC-15239	12/19/19	OG-1053670	01/26/21	504832	MURPHY TRACTOR & EQUIP CO - LI	070		2 5/16 INCH BALL HITCH	2.0000	0.00		
027	OC-15239		OG-1053670							Purchase Order Total		14,782.00	
027	OC-15243	12/30/19	OG-1053274	01/25/21	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	2.0000	4,277.54	8,555.08	
027	OC-15243		OG-1053274							Purchase Order Total		8,555.08	
027	OC-15261	02/14/20	OG-1064163	03/16/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	57.6700	30.33	1,749.13	
027	OC-15261		OG-1064163							Purchase Order Total		1,749.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15263	02/19/20	OG-1051274	01/14/21	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	750	56	1" CRUSHER RUN ROCK DIST 1	749.9999	23.70	17,775.00	
027	OC-15263		OG-1051274							Purchase Order Total		17,775.00	
027	OC-15266	02/19/20	OG-1062702	03/09/21	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	303.7400	23.88	7,253.31	
027	OC-15266		OG-1062702							Purchase Order Total		7,253.31	
027	OC-15266	02/19/20	OG-1064690	03/18/21	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	249.9900	21.75	5,437.28	
027	OC-15266		OG-1064690							Purchase Order Total		5,437.28	
027	OC-15266	02/19/20	OG-1064693	03/18/21	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	399.9900	20.55	8,219.79	
027	OC-15266		OG-1064693							Purchase Order Total		8,219.79	
027	OC-15267	02/19/20	OG-1062500	03/08/21	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	300.0000	19.83	5,949.00	
027		02/19/20	OG-1062500	03/08/21	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1062500							Purchase Order Total		5,948.99	
027	OC-15272	03/09/20	OG-1052153	01/20/21	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.6500	135.34	1,441.37	
027	OC-15272		OG-1052153							Purchase Order Total		1,441.37	
027	OC-15272	03/09/20	OG-1052334	01/20/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 BULK COLD PATCH	16.5200	137.87	2,277.61	
027	OC-15272		OG-1052334							Purchase Order Total		2,277.61	
027	OC-15272	03/09/20	OG-1052372	01/20/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	33.4300	135.00	4,513.05	
027	OC-15272		OG-1052372							Purchase Order Total		4,513.05	
027	OC-15272	03/09/20	OG-1053212	01/23/21	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	9.1400	137.08	1,252.91	
027	OC-15272		OG-1053212							Purchase Order Total		1,252.91	
027	OC-15272	03/09/20	OG-1058795	02/18/21	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	8.6000	135.34	1,163.92	
027	OC-15272		OG-1058795							Purchase Order Total		1,163.92	
027	OC-15272	03/09/20	OG-1058796	02/18/21	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	11.1000	135.34	1,502.27	
027	OC-15272		OG-1058796							Purchase Order Total		1,502.27	
027	OC-15272	03/09/20	OG-1059015	02/19/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.7800	135.00	1,590.30	
027	OC-15272		OG-1059015							Purchase Order Total		1,590.30	
027	OC-15272	03/09/20	OG-1060206	02/25/21	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	21.3600	135.00	2,883.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO							
027	OC-15272		OG-1060206									2,883.60	
027	OC-15272	03/09/20	OG-1061132	03/02/21	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0700	135.00	1,359.45	
						MIDWEST CO							
027	OC-15272		OG-1061132									1,359.45	
027	OC-15272	03/09/20	OG-1062610	03/08/21	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	11.3200	135.00	1,528.20	
						MIDWEST CO							
027	OC-15272		OG-1062610									1,528.20	
027	OC-15272	03/09/20	OG-1063697	03/12/21	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	32.1600	146.28	4,704.36	
027	OC-15272		OG-1063697									4,704.36	
027	OC-15272	03/09/20	OG-1066543	03/26/21	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027	OC-15272		OG-1066543									1,350.00	
027	OC-15272	03/09/20	OG-1067731	03/31/21	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.1000	135.00	1,363.50	
						MIDWEST CO							
027	OC-15272		OG-1067731									1,363.50	
027	OC-15273	03/09/20	OG-1064627	03/17/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	25.0000	167.00	4,175.00	
027	OC-15273		OG-1064627									4,175.00	
027	OC-15273	03/09/20	OG-1065966	03/24/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.0100	167.00	4,009.67	
027	OC-15273		OG-1065966									4,009.67	
027	OC-15274	03/09/20	OG-1049687	01/06/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	25.8500	151.00	3,903.35	
027	OC-15274		OG-1049687									3,903.35	
027	OC-15274	03/09/20	OG-1063081	03/10/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	25.3200	166.00	4,203.12	
027	OC-15274		OG-1063081									4,203.12	
027	OC-15275	03/09/20	OG-1048746	01/04/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	12.8900	136.85	1,764.00	
027	OC-15275		OG-1048746									1,764.00	
027	OC-15275	03/09/20	OG-1062419	03/05/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	14.1400	136.85	1,935.06	
027	OC-15275		OG-1062419									1,935.06	
027	OC-15275	03/09/20	OG-1063687	03/12/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	24.7700	136.85	3,389.77	
027	OC-15275		OG-1063687									3,389.77	
027	OC-15275	03/09/20	OG-1066530	03/26/21	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	12.0100	136.85	1,643.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-15275		OG-1066530							Purchase Order Total		1,643.57	
027	OC-15275	03/09/20	OG-1066534	03/26/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	12.3100	136.85	1,684.62	
027	OC-15275		OG-1066534						UP	Purchase Order Total		1,684.62	
027	OC-15275	03/09/20	OG-1066538	03/26/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	11.5700	136.85	1,583.35	
027	OC-15275		OG-1066538						UP	Purchase Order Total		1,583.35	
027	OC-15275	03/09/20	OG-1066539	03/26/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	13.7300	136.85	1,878.95	
027	OC-15275		OG-1066539						UP	Purchase Order Total		1,878.95	
027	OC-15287	03/27/20	OG-1048735	01/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	172.0403	63.03	10,843.70	
027	OC-15287		OG-1048735							Purchase Order Total		10,843.70	
027	OC-15287	03/27/20	OG-1048736	01/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	141.7800	63.03	8,936.39	
027	OC-15287		OG-1048736							Purchase Order Total		8,936.39	
027	OC-15287	03/27/20	OG-1048737	01/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	141.5600	63.03	8,922.53	
027	OC-15287		OG-1048737							Purchase Order Total		8,922.53	
027	OC-15287	03/27/20	OG-1048738	01/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	106.5300	63.03	6,714.59	
027	OC-15287		OG-1048738							Purchase Order Total		6,714.59	
027	OC-15287	03/27/20	OG-1048739	01/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	181.8799	63.03	11,463.89	
027	OC-15287		OG-1048739							Purchase Order Total		11,463.89	
027	OC-15287	03/27/20	OG-1049272	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	131.1200	64.51	8,458.55	
027		03/27/20	OG-1049272	01/05/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1049272							Purchase Order Total		8,458.56	
027	OC-15287	03/27/20	OG-1049273	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	104.7300	64.51	6,756.13	
027		03/27/20	OG-1049273	01/05/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1049273							Purchase Order Total		6,756.12	
027	OC-15287	03/27/20	OG-1049274	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.9600	64.51	4,255.08	
027		03/27/20	OG-1049274	01/05/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.97-	

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			OG-1049274						EXP				
			Purchase Order Total										4,254.11
027	OC-15287	03/27/20	OG-1049276	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	71.9300	64.51	4,640.20	
027		03/27/20	OG-1049276	01/05/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
			Purchase Order Total										4,640.21
027	OC-15287	03/27/20	OG-1049277	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	74.0500	64.51	4,776.97	
			Purchase Order Total										4,776.97
027	OC-15287	03/27/20	OG-1049290	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.18	671.80	
			Purchase Order Total										671.80
027	OC-15287	03/27/20	OG-1049292	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.18	671.80	
			Purchase Order Total										671.80
027	OC-15287	03/27/20	OG-1049294	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.18	671.80	
			Purchase Order Total										671.80
027	OC-15287	03/27/20	OG-1049296	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.3199	67.18	2,238.43	
			Purchase Order Total										2,238.43
027	OC-15287	03/27/20	OG-1049298	01/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.8099	67.18	2,204.17	
			Purchase Order Total										2,204.17
027	OC-15287	03/27/20	OG-1049592	01/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	50.0800	73.86	3,698.91	
			Purchase Order Total										3,698.91
027	OC-15287	03/27/20	OG-1049762	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.9600	64.51	4,255.08	
			Purchase Order Total										4,255.08
027	OC-15287	03/27/20	OG-1049814	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	164.4000	64.21	10,556.12	
			Purchase Order Total										10,556.12
027	OC-15287	03/27/20	OG-1049817	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.5000	64.21	2,343.67	
			Purchase Order Total										2,343.67
027	OC-15287	03/27/20	OG-1049822	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.9400	64.21	2,179.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1049822	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1049822										Purchase Order Total
027	OC-15287	03/27/20	OG-1049829	01/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	131.3200	64.21	8,432.06	
027	OC-15287		OG-1049829										Purchase Order Total
027	OC-15287	03/27/20	OG-1050059	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1620.0000	71.87	116,429.40	
027	OC-15287	03/27/20	OG-1050059	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1299.0000	71.87	93,359.13	
027	OC-15287		OG-1050059										Purchase Order Total
027	OC-15287	03/27/20	OG-1050060	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	699.0000	73.35	51,271.65	
027	OC-15287		OG-1050060										Purchase Order Total
027	OC-15287	03/27/20	OG-1050066	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1559.9900	73.35	114,425.27	
027	OC-15287	03/27/20	OG-1050066	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	649.9900	70.38	45,746.30	
027	OC-15287		OG-1050066										Purchase Order Total
027	OC-15287	03/27/20	OG-1050176	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	62.9200	70.15	4,413.84	
027	OC-15287		OG-1050176										Purchase Order Total
027	OC-15287	03/27/20	OG-1050181	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	64.1700	70.15	4,501.53	
027	OC-15287		OG-1050181										Purchase Order Total
027	OC-15287	03/27/20	OG-1050191	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	32.6700	70.15	2,291.80	
027	OC-15287		OG-1050191										Purchase Order Total
027	OC-15287	03/27/20	OG-1050201	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	230.9200	70.15	16,199.04	
027	OC-15287		OG-1050201										Purchase Order Total
027	OC-15287	03/27/20	OG-1050210	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	156.1000	70.15	10,950.42	
027	OC-15287		OG-1050210										Purchase Order Total
027	OC-15287	03/27/20	OG-1050215	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.8900	70.15	2,377.38	
027	OC-15287		OG-1050215										Purchase Order Total
027	OC-15287	03/27/20	OG-1050217	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	94.7700	70.15	6,648.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1050217							Purchase Order Total		6,648.12	
027	OC-15287	03/27/20	OG-1050221	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	126.1102	70.15	8,846.63	
027	OC-15287		OG-1050221							Purchase Order Total		8,846.63	
027	OC-15287	03/27/20	OG-1050227	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	92.2600	70.15	6,472.04	
027	OC-15287		OG-1050227							Purchase Order Total		6,472.04	
027	OC-15287	03/27/20	OG-1050230	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	92.2600	70.15	6,472.04	
027	OC-15287		OG-1050230							Purchase Order Total		6,472.04	
027	OC-15287	03/27/20	OG-1050234	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	103.9901	70.15	7,294.91	
027	OC-15287		OG-1050234							Purchase Order Total		7,294.91	
027	OC-15287	03/27/20	OG-1050244	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	102.9199	70.15	7,219.83	
027	OC-15287		OG-1050244							Purchase Order Total		7,219.83	
027	OC-15287	03/27/20	OG-1050250	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	102.2700	70.15	7,174.24	
027	OC-15287		OG-1050250							Purchase Order Total		7,174.24	
027	OC-15287	03/27/20	OG-1050256	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	67.9100	70.15	4,763.89	
027	OC-15287		OG-1050256							Purchase Order Total		4,763.89	
027	OC-15287	03/27/20	OG-1050262	01/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.8900	70.15	2,377.38	
027	OC-15287		OG-1050262							Purchase Order Total		2,377.38	
027	OC-15287	03/27/20	OG-1050659	01/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.8700	64.21	4,229.51	
027	OC-15287		OG-1050659							Purchase Order Total		4,229.51	
027	OC-15287	03/27/20	OG-1050670	01/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	169.1000	64.21	10,857.91	
027	OC-15287		OG-1050670							Purchase Order Total		10,857.91	
027	OC-15287	03/27/20	OG-1050672	01/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	133.8400	64.21	8,593.87	
027	OC-15287		OG-1050672							Purchase Order Total		8,593.87	
027	OC-15287	03/27/20	OG-1050703	01/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	168.9200	64.51	10,897.03	
027	OC-15287		OG-1050703							Purchase Order Total		10,897.03	
027	OC-15287	03/27/20	OG-1051279	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	1499.9999	81.19	121,784.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1051279							Purchase Order Total		121,784.99	
027	OC-15287	03/27/20	OG-1051282	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	2499.9999	72.61	181,524.99	
027	OC-15287		OG-1051282							Purchase Order Total		181,524.99	
027	OC-15287	03/27/20	OG-1051286	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1999.9999	73.35	146,699.99	
027	OC-15287		OG-1051286							Purchase Order Total		146,699.99	
027	OC-15287	03/27/20	OG-1051290	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	137.2800	66.74	9,162.07	
027	OC-15287		OG-1051290							Purchase Order Total		9,162.07	
027	OC-15287	03/27/20	OG-1051291	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	176.7200	66.74	11,794.29	
027	OC-15287		OG-1051291							Purchase Order Total		11,794.29	
027	OC-15287	03/27/20	OG-1051332	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	127.6700	66.00	8,426.22	
027		03/27/20	OG-1051332	01/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1051332							Purchase Order Total		8,426.23	
027	OC-15287	03/27/20	OG-1051334	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.2200	66.00	2,126.52	
027		03/27/20	OG-1051334	01/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1051334							Purchase Order Total		2,126.53	
027	OC-15287	03/27/20	OG-1051335	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	98.8800	66.00	6,526.08	
027		03/27/20	OG-1051335	01/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1051335							Purchase Order Total		6,526.09	
027	OC-15287	03/27/20	OG-1051339	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.9000	64.51	2,122.38	
027	OC-15287		OG-1051339							Purchase Order Total		2,122.38	
027	OC-15287	03/27/20	OG-1051342	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	197.2000	64.51	12,721.37	
027		03/27/20	OG-1051342	01/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1051342							Purchase Order Total		12,721.39	
027	OC-15287	03/27/20	OG-1051345	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	206.2200	64.51	13,303.25	
027		03/27/20	OG-1051345	01/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1051345						EXP				
			Purchase Order Total										13,303.27
027	OC-15287	03/27/20	OG-1051346	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	196.8300	64.51	12,697.50	
			OG-1051346										
			Purchase Order Total										12,697.50
027	OC-15287	03/27/20	OG-1051347	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	167.3600	64.51	10,796.39	
			OG-1051347										
			Purchase Order Total										10,796.39
027	OC-15287	03/27/20	OG-1051359	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.6300	63.03	2,119.70	
			OG-1051359										
			Purchase Order Total										2,119.70
027	OC-15287	03/27/20	OG-1051362	01/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.0700	63.03	2,147.43	
			OG-1051362										
			Purchase Order Total										2,147.43
027	OC-15287	03/27/20	OG-1051630	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	167.3600	64.51	10,796.39	
			OG-1051630										
			Purchase Order Total										10,796.40
027		03/27/20	OG-1051630	01/15/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
			OG-1051630										
			Purchase Order Total										10,796.40
027	OC-15287	03/27/20	OG-1051639	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	196.8300	64.51	12,697.50	
			OG-1051639										
			Purchase Order Total										12,697.52
027	OC-15287	03/27/20	OG-1051665	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	171.6900	64.21	11,024.21	
			OG-1051665										
			Purchase Order Total										11,024.25
027		03/27/20	OG-1051665	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.02	.02	
			OG-1051665										
			Purchase Order Total										11,024.25
027		03/27/20	OG-1051665	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
			OG-1051665										
			Purchase Order Total										6,478.80
027	OC-15287	03/27/20	OG-1051671	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.9000	64.21	6,478.79	
			OG-1051671										
			Purchase Order Total										6,478.80
027		03/27/20	OG-1051671	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
			OG-1051671										
			Purchase Order Total										6,478.80
027	OC-15287	03/27/20	OG-1051676	01/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	161.2600	64.21	10,354.50	
			OG-1051676										
			Purchase Order Total										10,354.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1051893	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	136.6700	70.15	9,587.40	
027	OC-15287		OG-1051893						Purchase Order Total			9,587.40	
027	OC-15287	03/27/20	OG-1051894	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	35.1199	70.15	2,463.66	
027	OC-15287		OG-1051894						Purchase Order Total			2,463.66	
027	OC-15287	03/27/20	OG-1051895	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	63.7900	70.15	4,474.87	
027	OC-15287		OG-1051895						Purchase Order Total			4,474.87	
027	OC-15287	03/27/20	OG-1051896	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	67.1300	70.15	4,709.17	
027	OC-15287		OG-1051896						Purchase Order Total			4,709.17	
027	OC-15287	03/27/20	OG-1051897	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	169.9702	70.15	11,923.41	
027	OC-15287		OG-1051897						Purchase Order Total			11,923.41	
027	OC-15287	03/27/20	OG-1051898	01/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	129.2399	70.15	9,066.18	
027	OC-15287		OG-1051898						Purchase Order Total			9,066.18	
027	OC-15287	03/27/20	OG-1051941	01/19/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	169.9702	70.15	11,923.41	
027	OC-15287		OG-1051941						Purchase Order Total			11,923.41	
027	OC-15287	03/27/20	OG-1052575	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.6800	66.74	2,247.80	
027	OC-15287		OG-1052575						Purchase Order Total			2,247.80	
027	OC-15287	03/27/20	OG-1052699	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	205.8100	64.21	13,215.06	
027		03/27/20	OG-1052699	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1052699						Purchase Order Total			13,215.05	
027	OC-15287	03/27/20	OG-1052716	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	162.3500	64.21	10,424.49	
027	OC-15287		OG-1052716						Purchase Order Total			10,424.49	
027	OC-15287	03/27/20	OG-1052805	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	97.1900	66.00	6,414.54	
027		03/27/20	OG-1052805	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052805						Purchase Order Total			6,414.55	
027	OC-15287	03/27/20	OG-1052806	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.3800	66.00	2,269.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1052806	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052806						Purchase Order Total			2,269.09	
027	OC-15287	03/27/20	OG-1052807	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	103.0100	64.51	6,645.18	
027	OC-15287		OG-1052807						Purchase Order Total			6,645.18	
027	OC-15287	03/27/20	OG-1052809	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.1400	64.51	2,202.37	
027		03/27/20	OG-1052809	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052809						Purchase Order Total			2,202.38	
027	OC-15287	03/27/20	OG-1052812	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	142.2600	64.51	9,177.19	
027		03/27/20	OG-1052812	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1052812						Purchase Order Total			9,177.21	
027	OC-15287	03/27/20	OG-1052815	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	139.9900	64.51	9,030.75	
027		03/27/20	OG-1052815	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052815						Purchase Order Total			9,030.76	
027	OC-15287	03/27/20	OG-1052818	01/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	203.1300	64.51	13,103.92	
027		03/27/20	OG-1052818	01/21/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052818						Purchase Order Total			13,103.93	
027	OC-15287	03/27/20	OG-1053112	01/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	136.1399	67.92	9,246.62	
027	OC-15287		OG-1053112						Purchase Order Total			9,246.62	
027	OC-15287	03/27/20	OG-1053114	01/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.7602	67.92	4,534.35	
027	OC-15287		OG-1053114						Purchase Order Total			4,534.35	
027	OC-15287	03/27/20	OG-1053115	01/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.5002	66.44	2,225.75	
027	OC-15287		OG-1053115						Purchase Order Total			2,225.75	
027	OC-15287	03/27/20	OG-1053116	01/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.18	671.80	
027	OC-15287		OG-1053116						Purchase Order Total			671.80	
027	OC-15287	03/27/20	OG-1053117	01/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1053358	01/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	67.0600	70.15	4,704.26	
027	OC-15287	03/27/20	OG-1053358	01/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	34.1400-	70.15	2,394.92-	
027	OC-15287		OG-1053358						Purchase Order Total			2,309.34	
027	OC-15287	03/27/20	OG-1053369	01/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	98.1901	70.15	6,888.04	
027	OC-15287	03/27/20	OG-1053369	01/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	32.1400-	70.15	2,254.62-	
027	OC-15287		OG-1053369						Purchase Order Total			4,633.42	
027	OC-15287	03/27/20	OG-1053785	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.4200	64.21	4,329.04	
027	OC-15287		OG-1053785						Purchase Order Total			4,329.04	
027	OC-15287	03/27/20	OG-1053787	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.8800	64.21	2,303.85	
027		03/27/20	OG-1053787	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1053787						Purchase Order Total			2,303.86	
027	OC-15287	03/27/20	OG-1053790	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	444.8700	64.21	28,565.10	
027		03/27/20	OG-1053790	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.02	.02	
027			OG-1053790						Purchase Order Total			28,565.12	
027	OC-15287	03/27/20	OG-1053793	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.9900	64.21	2,054.08	
027	OC-15287		OG-1053793						Purchase Order Total			2,054.08	
027	OC-15287	03/27/20	OG-1053797	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.6800	66.74	2,181.06	
027	OC-15287		OG-1053797						Purchase Order Total			2,181.06	
027	OC-15287	03/27/20	OG-1053802	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.7499	66.74	4,454.89	
027	OC-15287		OG-1053802						Purchase Order Total			4,454.89	
027	OC-15287	03/27/20	OG-1053804	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.4100	66.00	4,383.06	
027	OC-15287		OG-1053804						Purchase Order Total			4,383.06	
027	OC-15287	03/27/20	OG-1053806	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	70.9600	66.74	4,735.87	
027	OC-15287		OG-1053806						Purchase Order Total			4,735.87	
027	OC-15287	03/27/20	OG-1053949	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			671.80	
027	OC-15287		OG-1053949										
027	OC-15287	03/27/20	OG-1053950	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	
									3/4 X #8				
									Purchase Order Total			671.80	
027	OC-15287		OG-1053950										
027	OC-15287	03/27/20	OG-1053951	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
									Purchase Order Total			679.20	
027	OC-15287		OG-1053951										
027	OC-15287	03/27/20	OG-1053955	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	66.7749	67.92	4,535.35	
									3/4 X #8				
									Purchase Order Total			4,535.35	
027	OC-15287		OG-1053955										
027	OC-15287	03/27/20	OG-1053957	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	136.1399	67.92	9,246.62	
									3/4 X #8				
									Purchase Order Total			9,246.62	
027	OC-15287		OG-1053957										
027	OC-15287	03/27/20	OG-1053958	01/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
									Purchase Order Total			679.20	
027	OC-15287		OG-1053958										
027	OC-15287	03/27/20	OG-1054335	01/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	32.0900	70.15	2,251.11	
									3/4 X #8				
									Purchase Order Total			2,251.11	
027	OC-15287		OG-1054335										
027	OC-15287	03/27/20	OG-1054336	01/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	67.0500	70.15	4,703.56	
									3/4 X #8				
									Purchase Order Total			4,703.56	
027	OC-15287		OG-1054336										
027	OC-15287	03/27/20	OG-1054638	02/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	30.5899	66.74	2,041.57	
									3/4 X #8				
									Purchase Order Total			2,041.57	
027	OC-15287		OG-1054638										
027	OC-15287	03/27/20	OG-1054640	02/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	275.5900	66.74	18,392.88	
									3/4 X #8				
									Purchase Order Total			18,392.88	
027	OC-15287		OG-1054640										
027	OC-15287	03/27/20	OG-1054641	02/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	66.3700	66.74	4,429.53	
									3/4 X #8				
									Purchase Order Total			4,429.53	
027	OC-15287		OG-1054641										
027	OC-15287	03/27/20	OG-1054807	02/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.4000	64.21	2,144.61	
									3/4 X #8				
									Purchase Order Total			2,144.61	
027	OC-15287		OG-1054807										
027	OC-15287	03/27/20	OG-1054849	02/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	176.9900	66.74	11,812.31	
									3/4 X #8				
027		03/27/20	OG-1054849	02/01/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1054849							Purchase Order Total		11,812.33	
027	OC-15287	03/27/20	OG-1054920	02/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	102.3701	66.74	6,832.18	
027	OC-15287		OG-1054920							Purchase Order Total		6,832.18	
027	OC-15287	03/27/20	OG-1055332	02/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.1400	64.51	2,202.37	
027	OC-15287		OG-1055332							Purchase Order Total		2,202.37	
027	OC-15287	03/27/20	OG-1055338	02/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.4300	66.00	2,272.38	
027	OC-15287		OG-1055338							Purchase Order Total		2,272.38	
027	OC-15287	03/27/20	OG-1055366	02/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	163.8501	66.74	10,935.36	
027	OC-15287		OG-1055366							Purchase Order Total		10,935.36	
027	OC-15287	03/27/20	OG-1056258	02/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.8500	64.51	2,183.66	
027		03/27/20	OG-1056258	02/07/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1056258							Purchase Order Total		2,183.67	
027	OC-15287	03/27/20	OG-1056263	02/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	94.3300	64.21	6,056.93	
027	OC-15287		OG-1056263							Purchase Order Total		6,056.93	
027	OC-15287	03/27/20	OG-1056455	02/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	130.6500	64.51	8,428.23	
027	OC-15287		OG-1056455							Purchase Order Total		8,428.23	
027	OC-15287	03/27/20	OG-1057160	02/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	102.8500	66.74	6,864.21	
027	OC-15287		OG-1057160							Purchase Order Total		6,864.21	
027	OC-15287	03/27/20	OG-1057163	02/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.0201	66.74	2,137.02	
027	OC-15287		OG-1057163							Purchase Order Total		2,137.02	
027	OC-15287	03/27/20	OG-1057240	02/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	101.6000	64.21	6,523.74	
027		03/27/20	OG-1057240	02/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1057240							Purchase Order Total		6,523.73	
027	OC-15287	03/27/20	OG-1057551	02/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	103.2701	66.74	6,892.25	
027	OC-15287		OG-1057551							Purchase Order Total		6,892.25	
027	OC-15287	03/27/20	OG-1058067	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15287		OG-1058067						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058069	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1058069						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058070	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	29.8201	67.92	2,025.38	
									3/4 X #8				
027	OC-15287		OG-1058070						Purchase Order Total			2,025.38	
027	OC-15287	03/27/20	OG-1058072	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1058072						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058074	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1058074						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058075	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1058075						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058085	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	61.5399	67.18	4,134.25	
									3/4 X #8				
027	OC-15287		OG-1058085						Purchase Order Total			4,134.25	
027	OC-15287	03/27/20	OG-1058087	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	64.8601	67.18	4,357.30	
									3/4 X #8				
027	OC-15287		OG-1058087						Purchase Order Total			4,357.30	
027	OC-15287	03/27/20	OG-1058096	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	
									3/4 X #8				
027	OC-15287		OG-1058096						Purchase Order Total			671.80	
027	OC-15287	03/27/20	OG-1058105	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.0201	66.74	2,137.02	
									3/4 X #8				
027	OC-15287		OG-1058105						Purchase Order Total			2,137.02	
027	OC-15287	03/27/20	OG-1058117	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1058117						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1058119	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	
									3/4 X #8				
027	OC-15287		OG-1058119						Purchase Order Total			671.80	
027	OC-15287	03/27/20	OG-1058120	02/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.18	671.80	
									3/4 X #8				
027	OC-15287		OG-1058120						Purchase Order Total			671.80	
027	OC-15287	03/27/20	OG-1058545	02/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	170.2900	66.74	11,365.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15287		OG-1058545						Purchase Order Total			11,365.15	
027	OC-15287	03/27/20	OG-1058667	02/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	205.3001	66.74	13,701.73	
									3/4 X #8				
027	OC-15287		OG-1058667						Purchase Order Total			13,701.73	
027	OC-15287	03/27/20	OG-1058805	02/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	33.4000	66.74	2,229.12	
									3/4 X #8				
027	OC-15287		OG-1058805						Purchase Order Total			2,229.12	
027	OC-15287	03/27/20	OG-1059463	02/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	37.4000	66.74	2,496.08	
									3/4 X #8				
027	OC-15287		OG-1059463						Purchase Order Total			2,496.08	
027	OC-15287	03/27/20	OG-1060466	02/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.6000	66.74	2,175.72	
									3/4 X #8				
027	OC-15287		OG-1060466						Purchase Order Total			2,175.72	
027	OC-15287	03/27/20	OG-1060668	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	35.4300	65.99	2,338.03	
									3/4 X 3/8				
027	OC-15287		OG-1060668						Purchase Order Total			2,338.03	
027	OC-15287	03/27/20	OG-1060691	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1060691						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1060692	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1060692						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1060693	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	72.9299	67.92	4,953.40	
									3/4 X #8				
027	OC-15287		OG-1060693						Purchase Order Total			4,953.40	
027	OC-15287	03/27/20	OG-1060695	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	97.0602	67.92	6,592.33	
									3/4 X #8				
027	OC-15287		OG-1060695						Purchase Order Total			6,592.33	
027	OC-15287	03/27/20	OG-1060697	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
027	OC-15287		OG-1060697						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1060717	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	66.0100	65.99	4,356.00	
									3/4 X 3/8				
027	OC-15287		OG-1060717						Purchase Order Total			4,356.00	
027	OC-15287	03/27/20	OG-1060720	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	73.7400	65.99	4,866.10	
									3/4 X 3/8				
027	OC-15287		OG-1060720						Purchase Order Total			4,866.10	
027	OC-15287	03/27/20	OG-1060724	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	32.3700	65.99	2,136.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
									Purchase Order Total			2,136.10	
027	OC-15287		OG-1060724										
027	OC-15287	03/27/20	OG-1060725	02/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	98.4800	65.99	6,498.70	
									3/4 X 3/8				
027		03/27/20	OG-1060725	02/26/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01-	
									EXP				
									Purchase Order Total			6,498.69	
027	OC-15287	03/27/20	OG-1061724	03/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	234.0102	67.92	15,893.97	
									3/4 X #8				
									Purchase Order Total			15,893.97	
027	OC-15287	03/27/20	OG-1061725	03/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	67.92	679.20	
									3/4 X #8				
									Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1062591	03/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	254.5900	65.99	16,800.39	
									3/4 X 3/8				
027		03/27/20	OG-1062591	03/08/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			16,800.40	
027	OC-15287	03/27/20	OG-1063082	03/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	67.5700	65.99	4,458.94	
									3/4 X 3/8				
027		03/27/20	OG-1063082	03/10/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			4,458.95	
027	OC-15287	03/27/20	OG-1063084	03/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	105.9100	65.99	6,989.00	
									3/4 X 3/8				
									Purchase Order Total			6,989.00	
027	OC-15287	03/27/20	OG-1063086	03/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	67.1200	65.99	4,429.25	
									3/4 X 3/8				
									Purchase Order Total			4,429.25	
027	OC-15287	03/27/20	OG-1063088	03/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	302.1500	65.99	19,938.88	
									3/4 X 3/8				
027		03/27/20	OG-1063088	03/10/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01-	
									EXP				
									Purchase Order Total			19,938.87	
027	OC-15287	03/27/20	OG-1063090	03/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	241.1200	65.99	15,911.51	
									3/4 X 3/8				
027		03/27/20	OG-1063090	03/10/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.02-	
									EXP				
									Purchase Order Total			15,911.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1063941	03/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	72.2400	66.74	4,821.30	
027	OC-15287		OG-1063941						Purchase Order Total			4,821.30	
027	OC-15287	03/27/20	OG-1064914	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.92	679.20	
027	OC-15287		OG-1064914						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1064915	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	132.7101	67.92	9,013.67	
027	OC-15287		OG-1064915						Purchase Order Total			9,013.67	
027	OC-15287	03/27/20	OG-1064916	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	101.2503	67.92	6,876.92	
027	OC-15287		OG-1064916						Purchase Order Total			6,876.92	
027	OC-15287	03/27/20	OG-1064917	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.92	679.20	
027	OC-15287		OG-1064917						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1064920	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	411.1698	67.92	27,926.65	
027	OC-15287		OG-1064920						Purchase Order Total			27,926.65	
027	OC-15287	03/27/20	OG-1064921	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.8201	67.92	4,538.42	
027	OC-15287		OG-1064921						Purchase Order Total			4,538.42	
027	OC-15287	03/27/20	OG-1064922	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.92	679.20	
027	OC-15287		OG-1064922						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1064923	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	166.3701	67.92	11,299.86	
027	OC-15287		OG-1064923						Purchase Order Total			11,299.86	
027	OC-15287	03/27/20	OG-1064924	03/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.92	679.20	
027	OC-15287		OG-1064924						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1065039	03/19/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.2699	67.92	4,501.05	
027	OC-15287		OG-1065039						Purchase Order Total			4,501.05	
027	OC-15287	03/27/20	OG-1065040	03/19/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.92	679.20	
027	OC-15287		OG-1065040						Purchase Order Total			679.20	
027	OC-15287	03/27/20	OG-1066303	03/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	104.8600	66.74	6,998.36	
027	OC-15287		OG-1066303						Purchase Order Total			6,998.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1066551	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	73.2800	66.74	4,890.71	
027	OC-15287		OG-1066551						Purchase Order Total			4,890.71	
027	OC-15287	03/27/20	OG-1066605	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	74.0800	65.99	4,888.54	
027	OC-15287		OG-1066605						Purchase Order Total			4,888.54	
027	OC-15287	03/27/20	OG-1066607	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	63.3800	65.99	4,182.45	
027		03/27/20	OG-1066607	03/26/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1066607						Purchase Order Total			4,182.44	
027	OC-15287	03/27/20	OG-1066609	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	70.6700	65.99	4,663.51	
027		03/27/20	OG-1066609	03/26/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1066609						Purchase Order Total			4,663.52	
027	OC-15287	03/27/20	OG-1066611	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	32.9400	65.99	2,173.71	
027	OC-15287		OG-1066611						Purchase Order Total			2,173.71	
027	OC-15287	03/27/20	OG-1066614	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	139.6100	65.99	9,212.86	
027	OC-15287		OG-1066614						Purchase Order Total			9,212.86	
027	OC-15287	03/27/20	OG-1066617	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	32.8600	65.99	2,168.43	
027	OC-15287		OG-1066617						Purchase Order Total			2,168.43	
027	OC-15287	03/27/20	OG-1066620	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	34.7000	65.99	2,289.85	
027	OC-15287		OG-1066620						Purchase Order Total			2,289.85	
027	OC-15287	03/27/20	OG-1066624	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	34.7000	65.99	2,289.85	
027	OC-15287		OG-1066624						Purchase Order Total			2,289.85	
027	OC-15287	03/27/20	OG-1066639	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	138.4400	65.99	9,135.66	
027	OC-15287		OG-1066639						Purchase Order Total			9,135.66	
027	OC-15287	03/27/20	OG-1066644	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	105.1100	65.99	6,936.21	
027	OC-15287		OG-1066644						Purchase Order Total			6,936.21	
027	OC-15287	03/27/20	OG-1066646	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	171.5300	65.99	11,319.26	

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027	OC-15287		OG-1066646							Purchase Order Total		11,319.26	
027	OC-15287	03/27/20	OG-1066648	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	66.2000	65.99	4,368.54	
027	OC-15287		OG-1066648							Purchase Order Total		4,368.54	
027	OC-15287	03/27/20	OG-1066651	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	100.9800	65.99	6,663.67	
027	OC-15287		OG-1066651							Purchase Order Total		6,663.67	
027	OC-15287	03/27/20	OG-1066654	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	101.0000	65.99	6,664.99	
027	OC-15287		OG-1066654							Purchase Order Total		6,664.99	
027	OC-15287	03/27/20	OG-1066657	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	172.6700	65.99	11,394.49	
027		03/27/20	OG-1066657	03/26/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1066657							Purchase Order Total		11,394.50	
027	OC-15287	03/27/20	OG-1066767	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.8500	67.92	2,231.17	
027	OC-15287		OG-1066767							Purchase Order Total		2,231.17	
027	OC-15287	03/27/20	OG-1066770	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.6500	67.92	2,489.27	
027	OC-15287		OG-1066770							Purchase Order Total		2,489.27	
027	OC-15287	03/27/20	OG-1066785	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1066785							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1066788	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1066788							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1066789	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1066789							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1066790	03/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1066790							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1067592	03/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	169.1501	66.74	11,289.08	
027	OC-15287		OG-1067592							Purchase Order Total		11,289.08	
027	OC-15287	03/27/20	OG-1067730	03/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.1000	66.44	2,265.60	
027		03/27/20	OG-1067730	03/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	

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027		03/27/20	OG-1067730	03/31/21	2056589	ARCOSA LIGHTWEIGHT			3/4 X #8 CONST & MAINT SUP EXP		0.00	.01	
027			OG-1067730							Purchase Order Total		2,265.62	
027	OC-15288	04/01/20	OG-1053258	01/25/21	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 ARMORCOAT GRAVEL	1199.9999	30.00	36,000.00	
027	OC-15288		OG-1053258							Purchase Order Total		36,000.00	
027	OC-15288	04/01/20	OG-1060628	02/26/21	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 ARMORCOAT GRAVEL	708.7935	27.50	19,491.82	
027	OC-15288		OG-1060628							Purchase Order Total		19,491.82	
027	OC-15288	04/01/20	OG-1064687	03/18/21	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 SURFACING GRAVEL	150.0000	26.25	3,937.50	
027	OC-15288		OG-1064687							Purchase Order Total		3,937.50	
027	OC-15292	04/01/20	OG-1052869	01/21/21	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	50.0000	13.10	655.00	
027	OC-15292		OG-1052869							Purchase Order Total		655.00	
027	OC-15294	04/01/20	OG-1051841	01/15/21	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	641.8399	10.84	6,957.54	
027	OC-15294		OG-1051841							Purchase Order Total		6,957.54	
027	OC-15294	04/01/20	OG-1051847	01/15/21	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	524.4802	10.84	5,685.37	
027	OC-15294		OG-1051847							Purchase Order Total		5,685.37	
027	OC-15296	04/01/20	OG-1048855	01/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	176.4614	8.95	1,579.33	
027	OC-15296		OG-1048855							Purchase Order Total		1,579.33	
027	OC-15296	04/01/20	OG-1048859	01/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	611.1100	18.92	11,562.20	
027	OC-15296		OG-1048859							Purchase Order Total		11,562.20	
027	OC-15296	04/01/20	OG-1048861	01/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	510.8600	18.92	9,665.47	
027	OC-15296		OG-1048861							Purchase Order Total		9,665.47	
027	OC-15296	04/01/20	OG-1048866	01/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	1374.9200	18.92	26,013.49	
027	OC-15296		OG-1048866							Purchase Order Total		26,013.49	
027	OC-15296	04/01/20	OG-1048867	01/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	110.3700	15.63	1,725.08	
027	OC-15296		OG-1048867							Purchase Order Total		1,725.08	
027	OC-15296	04/01/20	OG-1052863	01/21/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	113.1902	26.17	2,962.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15296		OG-1052863							Purchase Order Total		2,962.19	
027	OC-15296	04/01/20	OG-1052866	01/21/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	171.6098	26.17	4,491.03	
027	OC-15296		OG-1052866							Purchase Order Total		4,491.03	
027	OC-15296	04/01/20	OG-1052867	01/21/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	28.1100	26.17	735.64	
027	OC-15296		OG-1052867							Purchase Order Total		735.64	
027	OC-15296	04/01/20	OG-1052927	01/21/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	376.1700	15.63	5,879.54	
027	OC-15296		OG-1052927							Purchase Order Total		5,879.54	
027	OC-15296	04/01/20	OG-1052928	01/21/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	272.3800	15.63	4,257.30	
027	OC-15296		OG-1052928							Purchase Order Total		4,257.30	
027	OC-15296	04/01/20	OG-1053110	01/22/21	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	1004.4400	15.00	15,066.60	
027	OC-15296		OG-1053110							Purchase Order Total		15,066.60	
027	OC-15296	04/01/20	OG-1053273	01/25/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	70.4900	15.63	1,101.76	
027	OC-15296		OG-1053273							Purchase Order Total		1,101.76	
027	OC-15296	04/01/20	OG-1055712	02/04/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	50.9700	26.17	1,333.88	
027	OC-15296		OG-1055712							Purchase Order Total		1,333.88	
027	OC-15296	04/01/20	OG-1057610	02/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	175.4300	8.95	1,570.10	
027	OC-15296		OG-1057610							Purchase Order Total		1,570.10	
027	OC-15296	04/01/20	OG-1057612	02/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	175.4305	15.63	2,741.98	
027		04/01/20	OG-1057612	02/12/21	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1057612							Purchase Order Total		2,741.99	
027	OC-15296	04/01/20	OG-1062528	03/08/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	29.9700	15.63	468.43	
027	OC-15296		OG-1062528							Purchase Order Total		468.43	
027	OC-15296	04/01/20	OG-1062536	03/08/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	29.7500	15.63	464.99	
027	OC-15296		OG-1062536							Purchase Order Total		464.99	
027	OC-15296	04/01/20	OG-1063518	03/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	179.2105	26.17	4,689.94	
027	OC-15296		OG-1063518							Purchase Order Total		4,689.94	

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027	OC-15296	04/01/20	OG-1063520	03/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	89.0397	26.17	2,330.17	
027	OC-15296		OG-1063520							Purchase Order Total		2,330.17	
027	OC-15296	04/01/20	OG-1063521	03/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	89.5701	26.17	2,344.05	
027	OC-15296		OG-1063521							Purchase Order Total		2,344.05	
027	OC-15296	04/01/20	OG-1063731	03/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	27.8200	15.63	434.83	
027	OC-15296		OG-1063731							Purchase Order Total		434.83	
027	OC-15296	04/01/20	OG-1063734	03/12/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	238.7410	15.63	3,731.52	
027		04/01/20	OG-1063734	03/12/21	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1063734							Purchase Order Total		3,731.53	
027	OC-15296	04/01/20	OG-1064882	03/18/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	146.5399	26.17	3,834.95	
027	OC-15296		OG-1064882							Purchase Order Total		3,834.95	
027	OC-15296	04/01/20	OG-1064885	03/18/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	118.0798	26.17	3,090.15	
027	OC-15296		OG-1064885							Purchase Order Total		3,090.15	
027	OC-15297	04/01/20	OG-1051314	01/14/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	1605.9300	15.00	24,088.95	
027	OC-15297		OG-1051314							Purchase Order Total		24,088.95	
027	OC-15297	04/01/20	OG-1060733	02/26/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 6 WINDROW GRAVEL	1508.0000	12.00	18,096.00	
027	OC-15297		OG-1060733							Purchase Order Total		18,096.00	
027	OC-15297	04/01/20	OG-1060736	02/26/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 6 WINDROW GRAVEL	1400.0000	12.00	16,800.00	
027	OC-15297		OG-1060736							Purchase Order Total		16,800.00	
027	OC-15298	04/01/20	OG-1049441	01/06/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 WINDROW GRAVEL	691.7100	10.75	7,435.88	
027	OC-15298		OG-1049441							Purchase Order Total		7,435.88	
027	OC-15298	04/01/20	OG-1049455	01/06/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	1000.7505	11.50	11,508.63	
027	OC-15298		OG-1049455							Purchase Order Total		11,508.63	
027	OC-15298	04/01/20	OG-1049460	01/06/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	2031.4000	10.70	21,735.98	
027	OC-15298		OG-1049460							Purchase Order Total		21,735.98	
027	OC-15298	04/01/20	OG-1050067	01/08/21	500310	JEFFRES SAND &	751	00	DIST 6 DEICING	1492.4200	11.15	16,640.48	

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						GRAVEL INC - PU			GRAVEL				
027	OC-15298		OG-1050067							Purchase Order Total		16,640.48	
027	OC-15298	04/01/20	OG-1052737	01/21/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMORCOAT GRAVEL	3978.6600	31.00	123,338.46	
027	OC-15298		OG-1052737							Purchase Order Total		123,338.46	
027	OC-15298	04/01/20	OG-1055592	02/04/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 DEICING GRAVEL	749.8400	9.00	6,748.56	
027	OC-15298		OG-1055592							Purchase Order Total		6,748.56	
027	OC-15298	04/01/20	OG-1055598	02/04/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 DEICING GRAVEL	993.5900	9.00	8,942.31	
027	OC-15298		OG-1055598							Purchase Order Total		8,942.31	
027	OC-15298	04/01/20	OG-1058605	02/18/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMORCOAT GRAVEL	2001.4199	21.55	43,130.60	
027	OC-15298		OG-1058605							Purchase Order Total		43,130.60	
027	OC-15298	04/01/20	OG-1060730	02/26/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 DEICING GRAVEL	752.2300	9.00	6,770.07	
027	OC-15298		OG-1060730							Purchase Order Total		6,770.07	
027	OC-15300	04/01/20	OG-1048998	01/05/21	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	808.3700	14.50	11,721.37	
027	OC-15300		OG-1048998							Purchase Order Total		11,721.37	
027	OC-15300	04/01/20	OG-1049449	01/06/21	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	512.2200	8.00	4,097.76	
027	OC-15300		OG-1049449							Purchase Order Total		4,097.76	
027	OC-15300	04/01/20	OG-1051678	01/15/21	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 ARMOR COAT GRAVEL	2032.8400	11.50	23,377.66	
027	OC-15300		OG-1051678							Purchase Order Total		23,377.66	
027	OC-15300	04/01/20	OG-1054578	01/29/21	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	508.0000	10.25	5,207.00	
027	OC-15300		OG-1054578							Purchase Order Total		5,207.00	
027	OC-15313	04/22/20	OG-1052045	01/19/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0800	73.00	151.84	
027	OC-15313		OG-1052045							Purchase Order Total		151.84	
027	OC-15313	04/22/20	OG-1066547	03/26/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5300	73.00	257.69	
027	OC-15313		OG-1066547							Purchase Order Total		257.69	
027	OC-15313	04/22/20	OG-1067000	03/29/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0800	73.00	224.84	
027	OC-15313		OG-1067000							Purchase Order Total		224.84	
027	OC-15313	04/22/20	OG-1067001	03/29/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.0800	73.00	151.84	

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						MIDWEST CO			MIX #2				
										Purchase Order Total		151.84	
027	OC-15313		OG-1067001										
027	OC-15318	04/29/20	OG-1049030	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	75.0000	58.10	4,357.50	
027		04/29/20	OG-1049030	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.11-	6.11-	
027		04/29/20	OG-1049030	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	6.11-	12.22-	
027			OG-1049030							Purchase Order Total		4,339.17	
027	OC-15318	04/29/20	OG-1049033	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1049033	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	3.97-	3.97-	
027		04/29/20	OG-1049033	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	3.97-	11.91-	
027			OG-1049033							Purchase Order Total		5,403.12	
027	OC-15318	04/29/20	OG-1049036	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	100.0000	61.70	6,170.00	
027		04/29/20	OG-1049036	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	5.76-	23.04-	
027		04/29/20	OG-1049036	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1049036							Purchase Order Total		6,146.95	
027	OC-15318	04/29/20	OG-1049040	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY PEAK	100.0000	70.81	7,081.00	
027		04/29/20	OG-1049040	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.33-	7.33-	
027		04/29/20	OG-1049040	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	7.33-	14.66-	
027		04/29/20	OG-1049040	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1049040	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.33-	7.33-	
027			OG-1049040							Purchase Order Total		7,051.69	
027	OC-15318	04/29/20	OG-1049043	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	75.0000	64.61	4,845.75	
027		04/29/20	OG-1049043	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	6.34-	19.02-	
027			OG-1049043							Purchase Order Total		4,826.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	150.0000	65.47	9,820.50	
027		04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	6.50-	13.00-	
027		04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	6.50-	13.00-	
027		04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.50-	6.50-	
027		04/29/20	OG-1049045	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.22-	1.22-	
027			OG-1049045							Purchase Order Total		9,786.79	
027	OC-15318	04/29/20	OG-1049133	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	100.0000	79.07	7,907.00	
027		04/29/20	OG-1049133	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.01-	22.02-	
027		04/29/20	OG-1049133	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.01-	22.02-	
027			OG-1049133							Purchase Order Total		7,862.96	
027	OC-15318	04/29/20	OG-1049139	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	75.0000	67.91	5,093.25	
027		04/29/20	OG-1049139	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	7.97-	23.91-	
027		04/29/20	OG-1049139	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1049139							Purchase Order Total		5,069.33	
027	OC-15318	04/29/20	OG-1049143	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	150.0000	69.88	10,482.00	
027		04/29/20	OG-1049143	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	7.52-	30.08-	
027		04/29/20	OG-1049143	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.52-	7.52-	
027			OG-1049143							Purchase Order Total		10,444.40	
027	OC-15318	04/29/20	OG-1049144	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	100.0000	66.51	6,651.00	
027		04/29/20	OG-1049144	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	7.42-	29.68-	
027			OG-1049144							Purchase Order Total		6,621.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1049150	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1049150	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	10.40-	41.60-	
027			OG-1049150							Purchase Order Total		7,368.40	
027	OC-15318	04/29/20	OG-1049157	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	100.0000	70.10	7,010.00	
027		04/29/20	OG-1049157	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	9.44-	37.76-	
027			OG-1049157							Purchase Order Total		6,972.24	
027	OC-15318	04/29/20	OG-1049162	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	50.0000	70.11	3,505.50	
027		04/29/20	OG-1049162	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	8.93-	17.86-	
027			OG-1049162							Purchase Order Total		3,487.64	
027	OC-15318	04/29/20	OG-1049165	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	150.0000	81.19	12,178.50	
027		04/29/20	OG-1049165	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	12.13-	12.13-	
027		04/29/20	OG-1049165	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	12.13-	48.52-	
027		04/29/20	OG-1049165	01/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1049165							Purchase Order Total		12,117.86	
027	OC-15318	04/29/20	OG-1050764	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.10	8,715.00	
027		04/29/20	OG-1050764	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	6.11-	24.44-	
027		04/29/20	OG-1050764	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.11-	6.11-	
027			OG-1050764							Purchase Order Total		8,684.45	
027	OC-15318	04/29/20	OG-1050768	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	100.0000	57.37	5,737.00	
027		04/29/20	OG-1050768	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	4.99-	14.97-	
027		04/29/20	OG-1050768	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	4.99-	4.99-	
027			OG-1050768							Purchase Order Total		5,717.04	
027	OC-15318	04/29/20	OG-1050769	01/12/21	500194	NEBRASKA SALT &	775	45	KEARNEY(1-80) PEAK	100.0000	61.70	6,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1050769	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	5.76-	5.76-	
027		04/29/20	OG-1050769	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	5.76-	17.28-	
027			OG-1050769							Purchase Order Total		6,146.96	
027	OC-15318	04/29/20	OG-1050771	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	100.0000	55.20	5,520.00	
027		04/29/20	OG-1050771	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	4.00-	4.00-	
027		04/29/20	OG-1050771	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	4.00-	8.00-	
027		04/29/20	OG-1050771	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	4.00	4.00	
027		04/29/20	OG-1050771	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	4.00-	4.00-	
027			OG-1050771							Purchase Order Total		5,508.00	
027	OC-15318	04/29/20	OG-1050774	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	150.0000	65.47	9,820.50	
027		04/29/20	OG-1050774	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	6.50-	32.50-	
027			OG-1050774							Purchase Order Total		9,788.00	
027	OC-15318	04/29/20	OG-1050827	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	200.0000	67.91	13,582.00	
027		04/29/20	OG-1050827	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	7.97-	39.85-	
027		04/29/20	OG-1050827	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	7.97-	15.94-	
027			OG-1050827							Purchase Order Total		13,526.21	
027	OC-15318	04/29/20	OG-1050830	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	50.0000	66.51	3,325.50	
027		04/29/20	OG-1050830	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.42-	7.42-	
027		04/29/20	OG-1050830	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.42-	7.42-	
027			OG-1050830							Purchase Order Total		3,310.66	
027	OC-15318	04/29/20	OG-1050833	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1050833	01/12/21	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	2.0000	10.40-	20.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1050833	01/12/21	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	10.40-	20.80-	
027			OG-1050833							Purchase Order Total		7,368.40	
027	OC-15318	04/29/20	OG-1050841	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	100.0000	70.21	7,021.00	
027		04/29/20	OG-1050841	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	8.03-	32.12-	
027		04/29/20	OG-1050841	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1050841							Purchase Order Total		6,988.89	
027	OC-15318	04/29/20	OG-1050846	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR PEAK	50.0000	68.07	3,403.50	
027		04/29/20	OG-1050846	01/12/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	8.64-	17.28-	
027			OG-1050846							Purchase Order Total		3,386.22	
027	OC-15318	04/29/20	OG-1051930	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	150.0000	56.07	8,410.50	
027		04/29/20	OG-1051930	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	5.31-	10.62-	
027		04/29/20	OG-1051930	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	5.31-	10.62-	
027		04/29/20	OG-1051930	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	5.31-	5.31-	
027		04/29/20	OG-1051930	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	4.32	4.32	
027			OG-1051930							Purchase Order Total		8,388.27	
027	OC-15318	04/29/20	OG-1051932	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	325.0000	58.10	18,882.50	
027		04/29/20	OG-1051932	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	6.11-	54.99-	
027		04/29/20	OG-1051932	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	6.11-	12.22-	
027		04/29/20	OG-1051932	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.15-	1.15-	
027			OG-1051932							Purchase Order Total		18,814.14	
027	OC-15318	04/29/20	OG-1051934	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027	OC-15318		OG-1051934							Purchase Order Total		5,419.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1051936	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	50.0000	55.20	2,760.00	
027		04/29/20	OG-1051936	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	4.00-	8.00-	
027			OG-1051936							Purchase Order Total		2,752.00	
027	OC-15318	04/29/20	OG-1051938	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR PEAK	100.0000	55.07	5,507.00	
027		04/29/20	OG-1051938	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	3.33-	13.32-	
027		04/29/20	OG-1051938	01/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1051938							Purchase Order Total		5,493.67	
027	OC-15318	04/29/20	OG-1053603	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON PEAK	50.0000	68.21	3,410.50	
027		04/29/20	OG-1053603	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.46-	6.46-	
027		04/29/20	OG-1053603	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.21-	1.21-	
027			OG-1053603							Purchase Order Total		3,402.83	
027	OC-15318	04/29/20	OG-1053605	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.10	8,715.00	
027		04/29/20	OG-1053605	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.15-	4.60-	
027		04/29/20	OG-1053605	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1053605	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.15-	1.15-	
027			OG-1053605							Purchase Order Total		8,709.26	
027	OC-15318	04/29/20	OG-1053607	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1053607	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	3.97-	3.97-	
027		04/29/20	OG-1053607	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.74-	.74-	
027		04/29/20	OG-1053607	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1053607	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.74-	.74-	
027			OG-1053607							Purchase Order Total		5,413.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1053610	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	100.0000	61.70	6,170.00	
027		04/29/20	OG-1053610	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	5.76-	11.52-	
027		04/29/20	OG-1053610	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.08-	2.16-	
027			OG-1053610							Purchase Order Total		6,156.32	
027	OC-15318	04/29/20	OG-1053611	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	200.0000	64.61	12,922.00	
027		04/29/20	OG-1053611	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	1.19-	8.33-	
027		04/29/20	OG-1053611	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1053611	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.19-	1.19-	
027			OG-1053611							Purchase Order Total		12,912.47	
027	OC-15318	04/29/20	OG-1053617	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	100.0000	79.07	7,907.00	
027		04/29/20	OG-1053617	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.01-	11.01-	
027		04/29/20	OG-1053617	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	2.06-	6.18-	
027			OG-1053617							Purchase Order Total		7,889.81	
027	OC-15318	04/29/20	OG-1053618	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	250.0000	76.07	19,017.50	
027		04/29/20	OG-1053618	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.07-	11.07-	
027		04/29/20	OG-1053618	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	2.08-	16.64-	
027		04/29/20	OG-1053618	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053618							Purchase Order Total		18,989.80	
027	OC-15318	04/29/20	OG-1053622	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1053622	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.95-	7.80-	
027		04/29/20	OG-1053622	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053622							Purchase Order Total		7,402.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1053627	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	100.0000	81.14	8,114.00	
027		04/29/20	OG-1053627	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.81-	3.62-	
027		04/29/20	OG-1053627	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1053627	01/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.81-	3.62-	
027			OG-1053627						Purchase Order Total			8,106.77	
027	OC-15318	04/29/20	OG-1055047	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1055047	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	.74-	2.22-	
027		04/29/20	OG-1055047	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.74-	.74-	
027			OG-1055047						Purchase Order Total			5,416.04	
027	OC-15318	04/29/20	OG-1055055	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	100.0000	61.70	6,170.00	
027		04/29/20	OG-1055055	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.08-	2.16-	
027		04/29/20	OG-1055055	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.08-	2.16-	
027			OG-1055055						Purchase Order Total			6,165.68	
027	OC-15318	04/29/20	OG-1055057	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	200.0000	61.70	12,340.00	
027		04/29/20	OG-1055057	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	1.12-	5.60-	
027		04/29/20	OG-1055057	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1055057	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.12-	2.24-	
027		04/29/20	OG-1055057	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1055057						Purchase Order Total			12,332.16	
027	OC-15318	04/29/20	OG-1055060	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	200.0000	64.61	12,922.00	
027		04/29/20	OG-1055060	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	1.19-	8.33-	
027			OG-1055060						Purchase Order Total			12,913.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1055066	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	100.0000	67.20	6,720.00	
027		04/29/20	OG-1055066	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.22-	1.22-	
027		04/29/20	OG-1055066	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.22-	1.22-	
027		04/29/20	OG-1055066	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.22-	2.44-	
027			OG-1055066							Purchase Order Total		6,715.12	
027	OC-15318	04/29/20	OG-1055113	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	100.0000	79.07	7,907.00	
027		04/29/20	OG-1055113	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.06-	2.06-	
027		04/29/20	OG-1055113	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	2.06-	4.12-	
027		04/29/20	OG-1055113	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.06-	2.06-	
027			OG-1055113							Purchase Order Total		7,898.76	
027	OC-15318	04/29/20	OG-1055118	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS PEAK	75.0000	79.11	5,933.25	
027		04/29/20	OG-1055118	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	2.27-	4.54-	
027		04/29/20	OG-1055118	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1055118	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.27-	2.27-	
027			OG-1055118							Purchase Order Total		5,926.43	
027	OC-15318	04/29/20	OG-1055122	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	250.0000	76.07	19,017.50	
027		04/29/20	OG-1055122	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.08-	2.08-	
027		04/29/20	OG-1055122	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	2.08-	12.48-	
027		04/29/20	OG-1055122	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	2.08-	4.16-	
027			OG-1055122							Purchase Order Total		18,998.78	
027	OC-15318	04/29/20	OG-1055124	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	100.0000	67.13	6,713.00	
027		04/29/20	OG-1055124	02/02/21	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	3.0000	1.66-	4.98-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1055124	02/02/21	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.66-	1.66-	
027			OG-1055124							Purchase Order Total		6,706.36	
027	OC-15318	04/29/20	OG-1055129	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1055129	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.95-	5.85-	
027		04/29/20	OG-1055129	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.95-	1.95-	
027			OG-1055129							Purchase Order Total		7,402.20	
027	OC-15318	04/29/20	OG-1055133	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON PEAK	100.0000	69.11	6,911.00	
027		04/29/20	OG-1055133	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.82-	5.46-	
027		04/29/20	OG-1055133	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1055133	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.82-	1.82-	
027			OG-1055133							Purchase Order Total		6,903.73	
027	OC-15318	04/29/20	OG-1055138	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	75.0000	70.10	5,257.50	
027		04/29/20	OG-1055138	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.77-	1.77-	
027		04/29/20	OG-1055138	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.77-	3.54-	
027			OG-1055138							Purchase Order Total		5,252.19	
027	OC-15318	04/29/20	OG-1055141	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	75.0000	70.11	5,258.25	
027		04/29/20	OG-1055141	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.67-	5.01-	
027		04/29/20	OG-1055141	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1055141							Purchase Order Total		5,253.23	
027	OC-15318	04/29/20	OG-1055144	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE PEAK	100.0000	54.80	5,480.00	
027		04/29/20	OG-1055144	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.13-	4.52-	
027			OG-1055144							Purchase Order Total		5,475.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1055147	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	50.0000	81.14	4,057.00	
027		04/29/20	OG-1055147	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.81-	3.62-	
027			OG-1055147							Purchase Order Total		4,053.38	
027	OC-15318	04/29/20	OG-1055148	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	75.0000	81.19	6,089.25	
027		04/29/20	OG-1055148	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.27-	2.27-	
027		04/29/20	OG-1055148	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.27-	2.27-	
027		04/29/20	OG-1055148	02/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.27-	2.27-	
027			OG-1055148							Purchase Order Total		6,082.44	
027	OC-15318	04/29/20	OG-1056726	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON PEAK	100.0000	68.21	6,821.00	
027		04/29/20	OG-1056726	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.21-	1.21-	
027		04/29/20	OG-1056726	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.21-	1.21-	
027		04/29/20	OG-1056726	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.21-	1.21-	
027		04/29/20	OG-1056726	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.21-	1.21-	
027			OG-1056726							Purchase Order Total		6,816.16	
027	OC-15318	04/29/20	OG-1056732	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	100.0000	58.10	5,810.00	
027		04/29/20	OG-1056732	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.15-	4.60-	
027		04/29/20	OG-1056732	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1056732							Purchase Order Total		5,805.41	
027	OC-15318	04/29/20	OG-1056735	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1056735	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	.74-	2.96-	
027			OG-1056735							Purchase Order Total		5,416.04	
027	OC-15318	04/29/20	OG-1056737	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	100.0000	61.70	6,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1056737	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.08-	3.24-	
027		04/29/20	OG-1056737	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.08-	1.08-	
027			OG-1056737							Purchase Order Total		6,165.68	
027	OC-15318	04/29/20	OG-1056741	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	200.0000	64.61	12,922.00	
027		04/29/20	OG-1056741	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	1.19-	5.95-	
027		04/29/20	OG-1056741	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	5.15	5.15	
027		04/29/20	OG-1056741	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	5.15	5.15	
027		04/29/20	OG-1056741	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	5.15	5.15	
027			OG-1056741							Purchase Order Total		12,931.50	
027	OC-15318	04/29/20	OG-1056743	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	100.0000	55.20	5,520.00	
027		04/29/20	OG-1056743	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.75-	.75-	
027		04/29/20	OG-1056743	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	.75-	1.50-	
027		04/29/20	OG-1056743	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.75-	.75-	
027			OG-1056743							Purchase Order Total		5,517.00	
027	OC-15318	04/29/20	OG-1056749	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	125.0000	67.13	8,391.25	
027		04/29/20	OG-1056749	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.66-	4.98-	
027		04/29/20	OG-1056749	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.66-	3.32-	
027		04/29/20	OG-1056749	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1056749							Purchase Order Total		8,382.94	
027	OC-15318	04/29/20	OG-1056752	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	200.0000	74.10	14,820.00	
027		04/29/20	OG-1056752	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	1.95-	11.70-	
027		04/29/20	OG-1056752	02/09/21	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	2.0000	1.95-	3.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
			OG-1056752							Purchase Order Total		14,804.40		
027	OC-15318	04/29/20	OG-1056756	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	75.0000	70.10	5,257.50		
027		04/29/20	OG-1056756	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.77-	5.31-		
027		04/29/20	OG-1056756	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
			OG-1056756							Purchase Order Total		5,252.20		
027	OC-15318	04/29/20	OG-1056760	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	100.0000	70.11	7,011.00		
027		04/29/20	OG-1056760	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.67-	6.68-		
027		04/29/20	OG-1056760	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
			OG-1056760							Purchase Order Total		7,004.33		
027	OC-15318	04/29/20	OG-1056764	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE PEAK	50.0000	55.80	2,790.00		
027		04/29/20	OG-1056764	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.06-	2.12-		
			OG-1056764							Purchase Order Total		2,787.88		
027	OC-15318	04/29/20	OG-1056769	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK PEAK	50.0000	57.18	2,859.00		
027		04/29/20	OG-1056769	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.32-	1.32-		
027		04/29/20	OG-1056769	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.32-	1.32-		
			OG-1056769							Purchase Order Total		2,856.36		
027	OC-15318	04/29/20	OG-1056774	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN PEAK	100.0000	55.20	5,520.00		
027		04/29/20	OG-1056774	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	.96-	1.92-		
027		04/29/20	OG-1056774	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	.96-	1.92-		
			OG-1056774							Purchase Order Total		5,516.16		
027	OC-15318	04/29/20	OG-1056779	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	200.0000	81.19	16,238.00		
027		04/29/20	OG-1056779	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	2.27-	11.35-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1056779	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	9.85	19.70	
027		04/29/20	OG-1056779	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1056779	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1056779						Purchase Order Total			16,246.35	
027	OC-15318	04/29/20	OG-1056851	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	50.0000	91.08	4,554.00	
027		04/29/20	OG-1056851	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	2.63-	5.26-	
027		04/29/20	OG-1056851	02/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1056851						Purchase Order Total			4,548.75	
027	OC-15318	04/29/20	OG-1058022	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	50.0000	57.12	2,856.00	
027		04/29/20	OG-1058022	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	.86-	1.72-	
027			OG-1058022						Purchase Order Total			2,854.28	
027	OC-15318	04/29/20	OG-1058027	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY PEAK	100.0000	71.90	7,190.00	
027		04/29/20	OG-1058027	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.37-	1.37-	
027		04/29/20	OG-1058027	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.37-	2.74-	
027		04/29/20	OG-1058027	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1058027	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	5.93	5.93	
027			OG-1058027						Purchase Order Total			7,191.83	
027	OC-15318	04/29/20	OG-1058032	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	100.0000	57.37	5,737.00	
027		04/29/20	OG-1058032	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	.94-	2.82-	
027		04/29/20	OG-1058032	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	4.06	4.06	
027			OG-1058032						Purchase Order Total			5,738.24	
027	OC-15318	04/29/20	OG-1058036	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	50.0000	55.20	2,760.00	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1058036	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	.75-	1.50-	
027			OG-1058036							Purchase Order Total		2,758.50	
027	OC-15318	04/29/20	OG-1058038	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	200.0000	65.47	13,094.00	
027		04/29/20	OG-1058038	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	1.22-	6.10-	
027		04/29/20	OG-1058038	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.22-	2.44-	
027			OG-1058038							Purchase Order Total		13,085.46	
027	OC-15318	04/29/20	OG-1058043	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR PEAK	100.0000	55.07	5,507.00	
027		04/29/20	OG-1058043	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.62-	.62-	
027		04/29/20	OG-1058043	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	2.70	5.40	
027		04/29/20	OG-1058043	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1058043	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	2.70	2.70	
027			OG-1058043							Purchase Order Total		5,514.49	
027	OC-15318	04/29/20	OG-1058047	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON PEAK	50.0000	69.11	3,455.50	
027		04/29/20	OG-1058047	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.82-	3.64-	
027			OG-1058047							Purchase Order Total		3,451.86	
027	OC-15318	04/29/20	OG-1058051	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	100.0000	91.08	9,108.00	
027		04/29/20	OG-1058051	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	2.63-	7.89-	
027		04/29/20	OG-1058051	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	11.41	11.41	
027			OG-1058051							Purchase Order Total		9,111.52	
027	OC-15318	04/29/20	OG-1058053	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	75.0000	81.14	6,085.50	
027		04/29/20	OG-1058053	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.81-	5.43-	
027			OG-1058053							Purchase Order Total		6,080.07	
027	OC-15318	04/29/20	OG-1058055	02/16/21	500194	NEBRASKA SALT &	775	45	VALENTINE PEAK	75.0000	81.19	6,089.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1058055	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	9.85	19.70	
027		04/29/20	OG-1058055	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	2.27-	2.27-	
027		04/29/20	OG-1058055	02/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1058055							Purchase Order Total		6,106.69	
027	OC-15318	04/29/20	OG-1059586	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	50.0000	57.12	2,856.00	
027		04/29/20	OG-1059586	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.86-	.86-	
027		04/29/20	OG-1059586	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.86-	.86-	
027			OG-1059586							Purchase Order Total		2,854.28	
027	OC-15318	04/29/20	OG-1059593	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY PEAK	50.0000	62.61	3,130.50	
027		04/29/20	OG-1059593	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	4.76	9.52	
027		04/29/20	OG-1059593	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1059593							Purchase Order Total		3,140.03	
027	OC-15318	04/29/20	OG-1059598	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.10	8,715.00	
027		04/29/20	OG-1059598	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	1.15-	4.60-	
027		04/29/20	OG-1059598	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	4.97	4.97	
027		04/29/20	OG-1059598	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	4.97	4.97	
027			OG-1059598							Purchase Order Total		8,720.34	
027	OC-15318	04/29/20	OG-1059600	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1059600	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.74-	.74-	
027		04/29/20	OG-1059600	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	.74-	.74-	
027		04/29/20	OG-1059600	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	3.22	6.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1059600							Purchase Order Total		5,423.96	
027	OC-15318	04/29/20	OG-1059604	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	100.0000	61.70	6,170.00	
027		04/29/20	OG-1059604	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	4.68	18.72	
027		04/29/20	OG-1059604	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1059604							Purchase Order Total		6,188.73	
027	OC-15318	04/29/20	OG-1059608	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	150.0000	65.47	9,820.50	
027		04/29/20	OG-1059608	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	1.22-	2.44-	
027		04/29/20	OG-1059608	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	5.28	21.12	
027			OG-1059608							Purchase Order Total		9,839.18	
027	OC-15318	04/29/20	OG-1059610	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	100.0000	61.38	6,138.00	
027		04/29/20	OG-1059610	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	1.30-	3.90-	
027		04/29/20	OG-1059610	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	1.30-	1.30-	
027			OG-1059610							Purchase Order Total		6,132.80	
027	OC-15318	04/29/20	OG-1059615	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	75.0000	91.08	6,831.00	
027		04/29/20	OG-1059615	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	11.41	34.23	
027		04/29/20	OG-1059615	02/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1059615							Purchase Order Total		6,865.22	
027	OC-15318	04/29/20	OG-1061127	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	100.0000	57.12	5,712.00	
027		04/29/20	OG-1061127	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	3.72	7.44	
027		04/29/20	OG-1061127	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	3.72	7.44	
027			OG-1061127							Purchase Order Total		5,726.88	
027	OC-15318	04/29/20	OG-1061131	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY PEAK	50.0000	62.61	3,130.50	
027		04/29/20	OG-1061131	03/02/21	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	4.76	4.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1061131	03/02/21	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	4.76	4.76	
027			OG-1061131							Purchase Order Total		3,140.02	
027	OC-15318	04/29/20	OG-1061133	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	200.0000	58.10	11,620.00	
027		04/29/20	OG-1061133	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	4.97	34.79	
027		04/29/20	OG-1061133	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1061133							Purchase Order Total		11,654.80	
027	OC-15318	04/29/20	OG-1061137	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1061137	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	3.22	9.66	
027		04/29/20	OG-1061137	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	3.22	3.22	
027			OG-1061137							Purchase Order Total		5,431.88	
027	OC-15318	04/29/20	OG-1061138	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	50.0000	64.61	3,230.50	
027		04/29/20	OG-1061138	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	5.15	10.30	
027		04/29/20	OG-1061138	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1061138							Purchase Order Total		3,240.81	
027	OC-15318	04/29/20	OG-1061140	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	100.0000	65.47	6,547.00	
027		04/29/20	OG-1061140	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	5.28	21.12	
027			OG-1061140							Purchase Order Total		6,568.12	
027	OC-15318	04/29/20	OG-1061143	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	125.0000	67.91	8,488.75	
027		04/29/20	OG-1061143	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	6.47	32.35	
027			OG-1061143							Purchase Order Total		8,521.10	
027	OC-15318	04/29/20	OG-1061145	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	150.0000	66.51	9,976.50	
027		04/29/20	OG-1061145	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	6.03	30.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1061145	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1061145	03/02/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	6.03	6.03	
027			OG-1061145							Purchase Order Total		10,012.67	
027	OC-15318	04/29/20	OG-1062826	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.19	5,419.00	
027		04/29/20	OG-1062826	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	3.22	12.88	
027			OG-1062826							Purchase Order Total		5,431.88	
027	OC-15318	04/29/20	OG-1062829	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	100.0000	55.20	5,520.00	
027		04/29/20	OG-1062829	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	3.25	3.25	
027		04/29/20	OG-1062829	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	3.25	6.50	
027		04/29/20	OG-1062829	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	3.25	3.25	
027			OG-1062829							Purchase Order Total		5,533.00	
027	OC-15318	04/29/20	OG-1062830	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	100.0000	65.47	6,547.00	
027		04/29/20	OG-1062830	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	5.28	21.12	
027		04/29/20	OG-1062830	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1062830							Purchase Order Total		6,568.13	
027	OC-15318	04/29/20	OG-1062831	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK PEAK	100.0000	55.11	5,511.00	
027		04/29/20	OG-1062831	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	4.50	9.00	
027		04/29/20	OG-1062831	03/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	4.50	9.00	
027			OG-1062831							Purchase Order Total		5,529.00	
027	OC-15318	04/29/20	OG-1066649	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	500.0000	58.57	29,285.00	
027		04/29/20	OG-1066649	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	19.03	76.12	
027		04/29/20	OG-1066649	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	4.76	9.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1066649							Purchase Order Total		29,370.64	
027	OC-15318	04/29/20	OG-1066661	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	1000.0000	54.13	54,130.00	
027		04/29/20	OG-1066661	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	4.97	9.94	
027			OG-1066661							Purchase Order Total		54,139.94	
027	OC-15318	04/29/20	OG-1066665	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	1000.0000	53.39	53,390.00	
027		04/29/20	OG-1066665	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	16.22	16.22	
027			OG-1066665							Purchase Order Total		53,406.22	
027	OC-15318	04/29/20	OG-1066667	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	1000.0000	62.07	62,070.00	
027	OC-15318		OG-1066667							Purchase Order Total		62,070.00	
027	OC-15318	04/29/20	OG-1066668	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	500.0000	60.13	30,065.00	
027		04/29/20	OG-1066668	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.11	21.11	
027			OG-1066668							Purchase Order Total		30,086.11	
027	OC-15318	04/29/20	OG-1066674	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	1000.0000	51.11	51,110.00	
027		04/29/20	OG-1066674	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	3.67	7.34	
027			OG-1066674							Purchase Order Total		51,117.34	
027	OC-15318	04/29/20	OG-1066677	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK OFF PEAK	850.0000	52.79	44,871.50	
027		04/29/20	OG-1066677	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	17.99	17.99	
027		04/29/20	OG-1066677	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	4.50	18.00	
027		04/29/20	OG-1066677	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1066677							Purchase Order Total		44,907.50	
027	OC-15318	04/29/20	OG-1066691	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	750.0000	69.90	52,425.00	
027	OC-15318		OG-1066691							Purchase Order Total		52,425.00	
027	OC-15318	04/29/20	OG-1066693	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	400.0000	67.12	26,848.00	
027	OC-15318		OG-1066693							Purchase Order Total		26,848.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1066696	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	400.0000	74.21	29,684.00	
027	OC-15318		OG-1066696							Purchase Order Total		29,684.00	
027	OC-15318	04/29/20	OG-1066697	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON OFF PEAK	400.0000	71.94	28,776.00	
027		04/29/20	OG-1066697	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	49.09	49.09	
027			OG-1066697							Purchase Order Total		28,825.09	
027	OC-15318	04/29/20	OG-1066698	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	150.0000	79.11	11,866.50	
027	OC-15318		OG-1066698							Purchase Order Total		11,866.50	
027	OC-15318	04/29/20	OG-1066699	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEMINGFORD OFF PEAK	150.0000	72.58	10,887.00	
027	OC-15318		OG-1066699							Purchase Order Total		10,887.00	
027	OC-15318	04/29/20	OG-1066703	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	750.0000	67.12	50,340.00	
027	OC-15318		OG-1066703							Purchase Order Total		50,340.00	
027	OC-15318	04/29/20	OG-1066707	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	100.0000	69.89	6,989.00	
027	OC-15318		OG-1066707							Purchase Order Total		6,989.00	
027	OC-15318	04/29/20	OG-1066712	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH OFF PEAK	200.0000	65.11	13,022.00	
027		04/29/20	OG-1066712	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.27	38.27	
027			OG-1066712							Purchase Order Total		13,060.27	
027	OC-15318	04/29/20	OG-1066715	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL OFF PEAK	450.0000	63.18	28,431.00	
027	OC-15318		OG-1066715							Purchase Order Total		28,431.00	
027	OC-15318	04/29/20	OG-1066716	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG OFF PEAK	50.0000	71.91	3,595.50	
027	OC-15318		OG-1066716							Purchase Order Total		3,595.50	
027	OC-15318	04/29/20	OG-1066719	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	1000.0000	70.83	70,830.00	
027		04/29/20	OG-1066719	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	44.72	89.44	
027		04/29/20	OG-1066719	03/26/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	11.18	11.18	
027			OG-1066719							Purchase Order Total		70,930.62	
027	OC-15318	04/29/20	OG-1066723	03/26/21	500194	NEBRASKA SALT &	775	45	SIDNEY OFF PEAK	1000.0000	67.13	67,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
027	OC-15318		OG-1066723							Purchase Order Total		67,130.00		
027	OC-15319	04/29/20	OG-1049019	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR PEAK	400.0000	58.65	23,460.00		
027		04/29/20	OG-1049019	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	7.97-	39.85-		
027		04/29/20	OG-1049019	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	7.97-	71.73-		
027		04/29/20	OG-1049019	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	7.97-	15.94-		
027			OG-1049019							Purchase Order Total		23,332.48		
027	OC-15319	04/29/20	OG-1049058	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	500.0000	63.25	31,625.00		
027		04/29/20	OG-1049058	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	8.00-	64.00-		
027		04/29/20	OG-1049058	01/05/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1049058	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	8.00-	80.00-		
027		04/29/20	OG-1049058	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	8.00-	8.00-		
027			OG-1049058							Purchase Order Total		31,473.01		
027	OC-15319	04/29/20	OG-1049060	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	75.0000	65.42	4,906.50		
027		04/29/20	OG-1049060	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	11.07-	33.21-		
027		04/29/20	OG-1049060	01/05/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1049060							Purchase Order Total		4,873.30		
027	OC-15319	04/29/20	OG-1049064	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	200.0000	66.10	13,220.00		
027		04/29/20	OG-1049064	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	10.88-	87.04-		
027		04/29/20	OG-1049064	01/05/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1049064							Purchase Order Total		13,132.97		
027	OC-15319	04/29/20	OG-1049069	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	200.0000	66.42	13,284.00		
027		04/29/20	OG-1049069	01/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	10.34-	20.68-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1049069	01/05/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	5.0000	10.34-	51.70-	
						PURCHASING							
027		04/29/20	OG-1049069	01/05/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	10.34-	10.34-	
						PURCHASING							
027			OG-1049069							Purchase Order Total		13,201.28	
027	OC-15319	04/29/20	OG-1050720	01/12/21	514641	CENTRAL SALT LLC -	775	45	BLAIR PEAK	400.0000	59.21	23,684.00	
						PURCHASING							
027		04/29/20	OG-1050720	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	10.27-	41.08-	
						PURCHASING							
027		04/29/20	OG-1050720	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	12.0000	10.27-	123.24-	
						PURCHASING							
027		04/29/20	OG-1050720	01/12/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-1050720							Purchase Order Total		23,519.67	
027	OC-15319	04/29/20	OG-1050723	01/12/21	514641	CENTRAL SALT LLC -	775	45	LYONS PEAK	100.0000	64.33	6,433.00	
						PURCHASING							
027		04/29/20	OG-1050723	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	10.53-	10.53-	
						PURCHASING							
027		04/29/20	OG-1050723	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	10.53-	31.59-	
						PURCHASING							
027			OG-1050723							Purchase Order Total		6,390.88	
027	OC-15319	04/29/20	OG-1050724	01/12/21	514641	CENTRAL SALT LLC -	775	45	S SIOUX CITY PEAK	200.0000	65.42	13,084.00	
						PURCHASING							
027		04/29/20	OG-1050724	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	8.0000	12.00-	96.00-	
						PURCHASING							
027		04/29/20	OG-1050724	01/12/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-1050724							Purchase Order Total		12,987.99	
027	OC-15319	04/29/20	OG-1050746	01/12/21	514641	CENTRAL SALT LLC -	775	45	DAVID CITY PEAK	100.0000	58.79	5,879.00	
						PURCHASING							
027		04/29/20	OG-1050746	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	8.29-	33.16-	
						PURCHASING							
027			OG-1050746							Purchase Order Total		5,845.84	
027	OC-15319	04/29/20	OG-1050749	01/12/21	514641	CENTRAL SALT LLC -	775	45	TECUMSEH PEAK	300.0000	58.65	17,595.00	
						PURCHASING							
027		04/29/20	OG-1050749	01/12/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	7.58-	30.32-	
						PURCHASING							
027		04/29/20	OG-1050749	01/12/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1050749	01/12/21	514641	PURCHASING CENTRAL SALT LLC - PURCHASING	775	45	EXP FUEL CREDIT	8.0000	7.58-	60.64-	
027			OG-1050749							Purchase Order Total		17,504.03	
027	OC-15319	04/29/20	OG-1051924	01/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	400.0000	58.35	23,340.00	
027		04/29/20	OG-1051924	01/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	9.63-	67.41-	
027		04/29/20	OG-1051924	01/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	9.63-	86.67-	
027		04/29/20	OG-1051924	01/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1051924							Purchase Order Total		23,185.91	
027	OC-15319	04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN PEAK	300.0000	59.32	17,796.00	
027		04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	9.54-	28.62-	
027		04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	1.79-	10.74-	
027		04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1053476	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.79-	5.37-	
027			OG-1053476							Purchase Order Total		17,751.25	
027	OC-15319	04/29/20	OG-1053482	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL PEAK	200.0000	59.32	11,864.00	
027		04/29/20	OG-1053482	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	9.09-	18.18-	
027		04/29/20	OG-1053482	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	1.70-	10.20-	
027		04/29/20	OG-1053482	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1053482	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053482							Purchase Order Total		11,835.62	
027	OC-15319	04/29/20	OG-1053488	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	300.0000	59.32	17,796.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1053488	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	300.0000	59.32	17,796.00	
027		04/29/20	OG-1053488	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	9.79-	48.95-	
027		04/29/20	OG-1053488	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	1.84-	12.88-	
027		04/29/20	OG-1053488	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053488							Purchase Order Total		35,530.18	
027	OC-15319	04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	500.0000	63.25	31,625.00	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	8.00-	72.00-	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	1.00	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	6.01	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	1.50-	15.00-	
027		04/29/20	OG-1053491	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.50-	1.50-	
027			OG-1053491							Purchase Order Total		31,543.52	
027	OC-15319	04/29/20	OG-1053495	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR PEAK	200.0000	58.65	11,730.00	
027		04/29/20	OG-1053495	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	7.97-	7.97-	
027		04/29/20	OG-1053495	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	1.49-	10.43-	
027		04/29/20	OG-1053495	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053495							Purchase Order Total		11,711.61	
027	OC-15319	04/29/20	OG-1053498	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH PEAK	200.0000	58.65	11,730.00	
027		04/29/20	OG-1053498	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	7.58-	7.58-	
027		04/29/20	OG-1053498	01/26/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	1.42-	12.78-	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1053498	01/26/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1053498							Purchase Order Total		11,709.65	
027	OC-15319	04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY PEAK	500.0000	58.79	29,395.00	
027		04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.55-	1.55-	
027		04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	1.55-	23.25-	
027		04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1054976	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.55-	4.65-	
027			OG-1054976							Purchase Order Total		29,365.55	
027	OC-15319	04/29/20	OG-1054982	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD PEAK	500.0000	58.65	29,325.00	
027		04/29/20	OG-1054982	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	1.42-	2.84-	
027		04/29/20	OG-1054982	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	1.42-	21.30-	
027		04/29/20	OG-1054982	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1054982	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.42-	4.26-	
027			OG-1054982							Purchase Order Total		29,296.61	
027	OC-15319	04/29/20	OG-1054991	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO PEAK	200.0000	58.95	11,790.00	
027		04/29/20	OG-1054991	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.66-	1.66-	
027		04/29/20	OG-1054991	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	1.66-	11.62-	
027		04/29/20	OG-1054991	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1054991	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1054991							Purchase Order Total		11,776.70	
027	OC-15319	04/29/20	OG-1055001	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	300.0000	58.35	17,505.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1055001	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	5.0000	1.81-	9.05-	
						PURCHASING							
027		04/29/20	OG-1055001	02/02/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1055001	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	7.0000	1.81-	12.67-	
						PURCHASING							
027		04/29/20	OG-1055001	02/02/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-1055001						Purchase Order Total			17,483.28	
027	OC-15319	04/29/20	OG-1055005	02/02/21	514641	CENTRAL SALT LLC -	775	45	OMAHA - MORMON	300.0000	59.32	17,796.00	
						PURCHASING			BRIDGE PEAK				
027		04/29/20	OG-1055005	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	1.86-	1.86-	
						PURCHASING							
027		04/29/20	OG-1055005	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	10.0000	1.86-	18.60-	
						PURCHASING							
027			OG-1055005						Purchase Order Total			17,775.54	
027	OC-15319	04/29/20	OG-1055009	02/02/21	514641	CENTRAL SALT LLC -	775	45	PLATTSMOUTH PEAK	200.0000	59.32	11,864.00	
						PURCHASING							
027		04/29/20	OG-1055009	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	1.78-	1.78-	
						PURCHASING							
027		04/29/20	OG-1055009	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	5.0000	1.78-	8.90-	
						PURCHASING							
027		04/29/20	OG-1055009	02/02/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1055009	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	1.78-	1.78-	
						PURCHASING							
027			OG-1055009						Purchase Order Total			11,851.53	
027	OC-15319	04/29/20	OG-1055016	02/02/21	514641	CENTRAL SALT LLC -	775	45	CLARKSON PEAK	200.0000	64.32	12,864.00	
						PURCHASING							
027		04/29/20	OG-1055016	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	1.72-	6.88-	
						PURCHASING							
027		04/29/20	OG-1055016	02/02/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1055016	02/02/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	1.72-	6.88-	
						PURCHASING							
027		04/29/20	OG-1055016	02/02/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-1055016						Purchase Order Total			12,850.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1055020	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	100.0000	65.42	6,542.00	
027		04/29/20	OG-1055020	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	2.08-	4.16-	
027		04/29/20	OG-1055020	02/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1055020	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	2.08-	4.16-	
027			OG-1055020						Purchase Order Total			6,533.69	
027	OC-15319	04/29/20	OG-1055023	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	100.0000	66.10	6,610.00	
027		04/29/20	OG-1055023	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	2.04-	8.16-	
027			OG-1055023						Purchase Order Total			6,601.84	
027	OC-15319	04/29/20	OG-1055030	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	100.0000	67.25	6,725.00	
027		04/29/20	OG-1055030	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	2.19-	4.38-	
027		04/29/20	OG-1055030	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	2.19-	4.38-	
027			OG-1055030						Purchase Order Total			6,716.24	
027	OC-15319	04/29/20	OG-1055033	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	100.0000	66.42	6,642.00	
027		04/29/20	OG-1055033	02/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.94-	7.76-	
027			OG-1055033						Purchase Order Total			6,634.24	
027	OC-15319	04/29/20	OG-1056633	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY PEAK	100.0000	58.79	5,879.00	
027		04/29/20	OG-1056633	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.55-	6.20-	
027		04/29/20	OG-1056633	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1056633						Purchase Order Total			5,872.79	
027	OC-15319	04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR PEAK	300.0000	58.65	17,595.00	
027		04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.49-	1.49-	
027		04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	1.49-	10.43-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.49-	5.96-	
027		04/29/20	OG-1056642	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1056642							Purchase Order Total		17,577.12	
027	OC-15319	04/29/20	OG-1056655	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH PEAK	300.0000	58.65	17,595.00	
027		04/29/20	OG-1056655	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	1.42-	15.62-	
027		04/29/20	OG-1056655	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.42-	1.42-	
027			OG-1056655							Purchase Order Total		17,577.96	
027	OC-15319	04/29/20	OG-1056665	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO PEAK	300.0000	58.95	17,685.00	
027		04/29/20	OG-1056665	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	1.66-	13.28-	
027		04/29/20	OG-1056665	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.66-	6.64-	
027		04/29/20	OG-1056665	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1056665							Purchase Order Total		17,665.07	
027	OC-15319	04/29/20	OG-1056674	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN PEAK	150.0000	59.32	8,898.00	
027		04/29/20	OG-1056674	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	1.79-	8.95-	
027		04/29/20	OG-1056674	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.79-	1.79-	
027			OG-1056674							Purchase Order Total		8,887.26	
027	OC-15319	04/29/20	OG-1056679	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	150.0000	58.35	8,752.50	
027		04/29/20	OG-1056679	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	1.81-	3.62-	
027		04/29/20	OG-1056679	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.81-	7.24-	
027			OG-1056679							Purchase Order Total		8,741.64	
027	OC-15319	04/29/20	OG-1056685	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE PEAK	150.0000	59.32	8,898.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1056685	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.86-	7.44-	
027		04/29/20	OG-1056685	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1056685	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.86-	1.86-	
027		04/29/20	OG-1056685	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	8.06	8.06	
027			OG-1056685						Purchase Order Total			8,896.75	
027	OC-15319	04/29/20	OG-1056689	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	100.0000	59.32	5,932.00	
027		04/29/20	OG-1056689	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.84-	5.52-	
027		04/29/20	OG-1056689	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1056689	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.84-	1.84-	
027			OG-1056689						Purchase Order Total			5,924.65	
027	OC-15319	04/29/20	OG-1056708	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH PEAK	250.0000	59.32	14,830.00	
027		04/29/20	OG-1056708	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.78-	7.12-	
027		04/29/20	OG-1056708	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	1.78-	10.68-	
027			OG-1056708						Purchase Order Total			14,812.20	
027	OC-15319	04/29/20	OG-1056711	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	200.0000	65.42	13,084.00	
027		04/29/20	OG-1056711	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	2.08-	14.56-	
027		04/29/20	OG-1056711	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1056711	02/09/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1056711	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	9.00	9.00	
027			OG-1056711						Purchase Order Total			13,078.44	
027	OC-15319	04/29/20	OG-1056713	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	200.0000	66.10	13,220.00	
027		04/29/20	OG-1056713	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT ADDED	6.0000	2.04-	12.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1056713	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT ADDED	2.0000	2.04-	4.08-	
027		04/29/20	OG-1056713	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	50.0000	66.10	3,305.00	
027		04/29/20	OG-1056713	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT ADDED	2.0000	2.04-	4.08-	
027			OG-1056713							Purchase Order Total		16,504.60	
027	OC-15319	04/29/20	OG-1056718	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	200.0000	66.42	13,284.00	
027		04/29/20	OG-1056718	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	1.94-	11.64-	
027		04/29/20	OG-1056718	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	1.94-	3.88-	
027			OG-1056718							Purchase Order Total		13,268.48	
027	OC-15319	04/29/20	OG-1056723	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	100.0000	64.15	6,415.00	
027		04/29/20	OG-1056723	02/09/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.87-	7.48-	
027			OG-1056723							Purchase Order Total		6,407.52	
027	OC-15319	04/29/20	OG-1057913	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD PEAK	500.0000	58.95	29,475.00	
027		04/29/20	OG-1057913	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.60-	6.40-	
027		04/29/20	OG-1057913	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1057913	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	6.92	110.72	
027		04/29/20	OG-1057913	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1057913							Purchase Order Total		29,579.32	
027	OC-15319	04/29/20	OG-1057918	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR PEAK	200.0000	58.65	11,730.00	
027		04/29/20	OG-1057918	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.49-	4.47-	
027		04/29/20	OG-1057918	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	1.49-	7.45-	
027			OG-1057918							Purchase Order Total		11,718.08	
027	OC-15319	04/29/20	OG-1057920	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO PEAK	200.0000	58.95	11,790.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1057920	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.66-	4.98-	
027		04/29/20	OG-1057920	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1057920	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	7.20	36.00	
027			OG-1057920							Purchase Order Total		11,821.01	
027	OC-15319	04/29/20	OG-1057948	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD PEAK	200.0000	66.42	13,284.00	
027		04/29/20	OG-1057948	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	2.00-	16.00-	
027			OG-1057948							Purchase Order Total		13,268.00	
027	OC-15319	04/29/20	OG-1057952	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	200.0000	64.32	12,864.00	
027		04/29/20	OG-1057952	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	1.72-	10.32-	
027		04/29/20	OG-1057952	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1057952	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	7.46	14.92	
027			OG-1057952							Purchase Order Total		12,868.61	
027	OC-15319	04/29/20	OG-1057956	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	200.0000	65.42	13,084.00	
027		04/29/20	OG-1057956	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	2.08-	8.32-	
027		04/29/20	OG-1057956	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1057956	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	9.00	36.00	
027			OG-1057956							Purchase Order Total		13,111.69	
027	OC-15319	04/29/20	OG-1057961	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	200.0000	66.10	13,220.00	
027		04/29/20	OG-1057961	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	2.04-	2.04-	
027		04/29/20	OG-1057961	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	2.04-	14.28-	
027			OG-1057961							Purchase Order Total		13,203.68	
027	OC-15319	04/29/20	OG-1057968	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	200.0000	66.42	13,284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1057968	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.94-	7.76-	
027		04/29/20	OG-1057968	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	8.40	33.60	
027			OG-1057968							Purchase Order Total		13,309.84	
027	OC-15319	04/29/20	OG-1057977	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR PEAK	350.0000	59.21	20,723.50	
027		04/29/20	OG-1057977	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	1.93-	9.65-	
027		04/29/20	OG-1057977	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1057977	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	8.35	75.15	
027		04/29/20	OG-1057977	02/16/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1057977							Purchase Order Total		20,789.02	
027	OC-15319	04/29/20	OG-1057980	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT PEAK	150.0000	58.35	8,752.50	
027		04/29/20	OG-1057980	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	1.81-	9.05-	
027		04/29/20	OG-1057980	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	7.83	15.66	
027		04/29/20	OG-1057980	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	25.0000	58.35	1,458.75	
027			OG-1057980							Purchase Order Total		10,217.86	
027	OC-15319	04/29/20	OG-1057986	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL PEAK	100.0000	59.32	5,932.00	
027		04/29/20	OG-1057986	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.70-	6.80-	
027			OG-1057986							Purchase Order Total		5,925.20	
027	OC-15319	04/29/20	OG-1057989	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE PEAK	100.0000	59.32	5,932.00	
027		04/29/20	OG-1057989	02/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.86-	7.44-	
027			OG-1057989							Purchase Order Total		5,924.56	
027	OC-15319	04/29/20	OG-1059504	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN PEAK	100.0000	59.32	5,932.00	
027		04/29/20	OG-1059504	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	7.75	31.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
027			OG-1059504							Purchase Order Total		5,963.00		
027	OC-15319	04/29/20	OG-1059508	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL PEAK	150.0000	59.32	8,898.00		
027		04/29/20	OG-1059508	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.70-	1.70-		
027		04/29/20	OG-1059508	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	7.38	36.90		
027		04/29/20	OG-1059508	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1059508							Purchase Order Total		8,933.21		
027	OC-15319	04/29/20	OG-1059510	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE PEAK	150.0000	59.32	8,898.00		
027		04/29/20	OG-1059510	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	8.06	48.36		
027		04/29/20	OG-1059510	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1059510							Purchase Order Total		8,946.37		
027	OC-15319	04/29/20	OG-1059512	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH PEAK	150.0000	59.32	8,898.00		
027		04/29/20	OG-1059512	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	1.84-	5.52-		
027		04/29/20	OG-1059512	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	7.96	23.88		
027		04/29/20	OG-1059512	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-		
027			OG-1059512							Purchase Order Total		8,916.35		
027	OC-15319	04/29/20	OG-1059514	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH PEAK	200.0000	59.32	11,864.00		
027		04/29/20	OG-1059514	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	1.78-	1.78-		
027		04/29/20	OG-1059514	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	7.70	53.90		
027			OG-1059514							Purchase Order Total		11,916.12		
027	OC-15319	04/29/20	OG-1059517	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	50.0000	63.25	3,162.50		
027		04/29/20	OG-1059517	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	6.50	13.00		
027		04/29/20	OG-1059517	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP		0.00	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1059517			PURCHASING			EXP				
027									Purchase Order Total			3,175.51	
027	OC-15319	04/29/20	OG-1059518	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	200.0000	66.42	13,284.00	
027		04/29/20	OG-1059518	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	2.00-	12.00-	
027		04/29/20	OG-1059518	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1059518	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	8.66	17.32	
027			OG-1059518						Purchase Order Total			13,289.31	
027	OC-15319	04/29/20	OG-1059519	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	100.0000	67.25	6,725.00	
027		04/29/20	OG-1059519	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	2.19-	2.19-	
027		04/29/20	OG-1059519	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	2.19-	2.19-	
027		04/29/20	OG-1059519	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	9.49	28.47	
027			OG-1059519						Purchase Order Total			6,749.09	
027	OC-15319	04/29/20	OG-1059520	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	200.0000	66.42	13,284.00	
027		04/29/20	OG-1059520	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	1.94-	7.76-	
027		04/29/20	OG-1059520	02/23/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	8.40	33.60	
027		04/29/20	OG-1059520	02/23/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1059520						Purchase Order Total			13,309.83	
027	OC-15319	04/29/20	OG-1061115	03/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	100.0000	63.25	6,325.00	
027		04/29/20	OG-1061115	03/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	6.50	26.00	
027		04/29/20	OG-1061115	03/02/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1061115						Purchase Order Total			6,351.01	
027	OC-15319	04/29/20	OG-1061119	03/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	100.0000	67.25	6,725.00	
027		04/29/20	OG-1061119	03/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	9.49	37.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1061119	03/02/21	514641	PURCHASING CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1061119						Purchase Order Total			6,762.97	
027	OC-15336	06/15/20	OG-1066257	03/25/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT TRACK LOADER T770 T4	3.0000	65,250.00	195,750.00	
027		06/15/20	OG-1066257	03/25/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SEVER DUTY FORK ATTACHMENT	3.0000	1,950.00	5,850.00	
027			OG-1066257						Purchase Order Total			201,600.00	
027	OC-15336	06/15/20	OG-1066261	03/25/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT T770 T4 TRACK TRACK LOA	3.0000	65,250.00	195,750.00	
027	OC-15336		OG-1066261						Purchase Order Total			195,750.00	
027	OC-15336	06/15/20	OG-1067420	03/30/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	T770 T4 BOBCAT COMPACT TRACK	65250.0000	1.00	65,250.00	
027	OC-15336		OG-1067420						Purchase Order Total			65,250.00	
027	OC-15347	07/07/20	OG-1060192	02/25/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 6130 M 4WD TRACTOR	116429.8600	1.00	116,429.86	
027		07/07/20	OG-1060192	02/25/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	CONTRACT QUOTE# 23720294		0.00		
027			OG-1060192						Purchase Order Total			116,429.86	
027	OC-15357	08/24/20	OG-1053517	01/26/21	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	3.0000	55,950.00	167,850.00	
027	OC-15357		OG-1053517						Purchase Order Total			167,850.00	
027	OC-15360	08/27/20	OG-1050097	01/08/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION INHIBITOR	4202.0000	2.13	8,950.26	
027	OC-15360		OG-1050097						Purchase Order Total			8,950.26	
027	OC-15361	08/27/20	OG-1053103	01/22/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4716.9800	1.42	6,698.11	
027	OC-15361		OG-1053103						Purchase Order Total			6,698.11	
027	OC-15361	08/27/20	OG-1053251	01/25/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 3 CORROSION INHIBITOR	4733.9600	1.43	6,769.56	
027	OC-15361		OG-1053251						Purchase Order Total			6,769.56	
027	OC-15361	08/27/20	OG-1054442	01/29/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4813.2100	1.42	6,834.76	
027		08/27/20	OG-1054442	01/29/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	1.0000	75.00	75.00	
027			OG-1054442						Purchase Order Total			6,909.76	
027	OC-15361	08/27/20	OG-1055389	02/03/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8 CORROSION INHIBITOR	4766.0400	1.56	7,435.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15361		OG-1055389							Purchase Order Total		7,435.02	
027	OC-15361	08/27/20	OG-1055970	02/05/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8 CORROSION INHIBITOR	4711.3200	1.56	7,349.66	
027	OC-15361		OG-1055970							Purchase Order Total		7,349.66	
027	OC-15361	08/27/20	OG-1056327	02/08/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4735.8500	1.46	6,914.34	
027	OC-15361		OG-1056327							Purchase Order Total		6,914.34	
027	OC-15361	08/27/20	OG-1056739	02/09/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	9592.4200	1.46	14,004.93	
027	OC-15361		OG-1056739							Purchase Order Total		14,004.93	
027	OC-15366	09/17/20	OG-1048871	01/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4496.0000	1.15	5,170.40	
027		09/17/20	OG-1048871	01/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	646.30-	646.30-	
027			OG-1048871							Purchase Order Total		4,524.10	
027	OC-15366	09/17/20	OG-1048876	01/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9009.0000	1.17	10,540.53	
027	OC-15366		OG-1048876							Purchase Order Total		10,540.53	
027	OC-15366	09/17/20	OG-1048981	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	8996.0000	1.17	10,525.32	
027		09/17/20	OG-1048981	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	657.54-	657.54-	
027			OG-1048981							Purchase Order Total		9,867.78	
027	OC-15366	09/17/20	OG-1049017	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4500.0000	1.10	4,950.00	
027	OC-15366		OG-1049017							Purchase Order Total		4,950.00	
027	OC-15366	09/17/20	OG-1049020	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	35293.0000	1.10	38,822.30	
027	OC-15366		OG-1049020							Purchase Order Total		38,822.30	
027	OC-15366	09/17/20	OG-1049026	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8872.0000	1.10	9,759.20	
027	OC-15366		OG-1049026							Purchase Order Total		9,759.20	
027	OC-15366	09/17/20	OG-1049029	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17829.0000	1.10	19,611.90	
027		09/17/20	OG-1049029	01/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	618.34-	618.34-	
027			OG-1049029							Purchase Order Total		18,993.56	
027	OC-15366	09/17/20	OG-1049493	01/06/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	8998.0000	1.19	10,707.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1049493							Purchase Order Total		10,707.62	
027	OC-15366	09/17/20	OG-1050037	01/08/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4504.0000	1.15	5,179.60	
027	OC-15366		OG-1050037							Purchase Order Total		5,179.60	
027	OC-15366	09/17/20	OG-1050396	01/11/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.10	9,900.00	
027		09/17/20	OG-1050396	01/11/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	618.89-	618.89-	
027			OG-1050396							Purchase Order Total		9,281.11	
027	OC-15366	09/17/20	OG-1051041	01/13/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4498.0000	1.15	5,172.70	
027	OC-15366		OG-1051041							Purchase Order Total		5,172.70	
027	OC-15366	09/17/20	OG-1051044	01/13/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9004.0000	1.21	10,894.84	
027	OC-15366		OG-1051044							Purchase Order Total		10,894.84	
027	OC-15366	09/17/20	OG-1051049	01/13/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4501.0000	1.21	5,446.21	
027	OC-15366		OG-1051049							Purchase Order Total		5,446.21	
027	OC-15366	09/17/20	OG-1052162	01/20/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	18003.0000	1.17	21,063.51	
027		09/17/20	OG-1052162	01/20/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	1,316.67-	1,316.67-	
027		09/17/20	OG-1052162	01/20/21	500317	ENVIROTECH SERVICES INC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1052162							Purchase Order Total		19,746.85	
027	OC-15366	09/17/20	OG-1052166	01/20/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9004.0000	1.17	10,534.68	
027	OC-15366		OG-1052166							Purchase Order Total		10,534.68	
027	OC-15366	09/17/20	OG-1052273	01/20/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13501.0000	1.10	14,851.10	
027	OC-15366		OG-1052273							Purchase Order Total		14,851.10	
027	OC-15366	09/17/20	OG-1052731	01/21/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9383.0000	1.21	11,353.43	
027	OC-15366		OG-1052731							Purchase Order Total		11,353.43	
027	OC-15366	09/17/20	OG-1053165	01/22/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	9007.0000	1.19	10,718.33	
027	OC-15366		OG-1053165							Purchase Order Total		10,718.33	
027	OC-15366	09/17/20	OG-1053333	01/25/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17952.0000	1.10	19,747.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1053333							Purchase Order Total		19,747.20	
027	OC-15366	09/17/20	OG-1053337	01/25/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	22518.0000	1.10	24,769.80	
027	OC-15366		OG-1053337							Purchase Order Total		24,769.80	
027	OC-15366	09/17/20	OG-1053340	01/25/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13491.0000	1.10	14,840.10	
027	OC-15366		OG-1053340							Purchase Order Total		14,840.10	
027	OC-15366	09/17/20	OG-1053347	01/25/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	30554.0000	1.10	33,609.40	
027	OC-15366		OG-1053347							Purchase Order Total		33,609.40	
027	OC-15366	09/17/20	OG-1053529	01/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8838.0000	1.21	10,693.98	
027	OC-15366		OG-1053529							Purchase Order Total		10,693.98	
027	OC-15366	09/17/20	OG-1053653	01/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4499.0000	1.15	5,173.85	
027		09/17/20	OG-1053653	01/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	646.73-	646.73-	
027			OG-1053653							Purchase Order Total		4,527.12	
027	OC-15366	09/17/20	OG-1053665	01/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4423.0000	1.21	5,351.83	
027	OC-15366		OG-1053665							Purchase Order Total		5,351.83	
027	OC-15366	09/17/20	OG-1053669	01/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9273.0000	1.21	11,220.33	
027	OC-15366		OG-1053669							Purchase Order Total		11,220.33	
027	OC-15366	09/17/20	OG-1053762	01/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 7 CORROSION	4498.0000	1.15	5,172.70	
027	OC-15366		OG-1053762							Purchase Order Total		5,172.70	
027	OC-15366	09/17/20	OG-1053773	01/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	4502.0000	1.25	5,627.50	
027	OC-15366		OG-1053773							Purchase Order Total		5,627.50	
027	OC-15366	09/17/20	OG-1053784	01/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4492.0000	1.21	5,435.32	
027	OC-15366		OG-1053784							Purchase Order Total		5,435.32	
027	OC-15366	09/17/20	OG-1053794	01/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4499.0000	1.17	5,263.83	
027	OC-15366		OG-1053794							Purchase Order Total		5,263.83	
027	OC-15366	09/17/20	OG-1053835	01/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	13496.0000	1.13	15,250.48	
027	OC-15366		OG-1053835							Purchase Order Total		15,250.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1054041	01/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4496.0000	1.15	5,170.40	
027		09/17/20	OG-1054041	01/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	FAILED CORROSIVE EFFECTIVENESS	1.0000	646.30-	646.30-	
027			OG-1054041							Purchase Order Total		4,524.10	
027	OC-15366	09/17/20	OG-1054048	01/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4504.0000	1.15	5,179.60	
027	OC-15366		OG-1054048							Purchase Order Total		5,179.60	
027	OC-15366	09/17/20	OG-1054389	01/29/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4506.0000	1.17	5,272.02	
027	OC-15366		OG-1054389							Purchase Order Total		5,272.02	
027	OC-15366	09/17/20	OG-1054700	02/01/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.10	9,900.00	
027	OC-15366		OG-1054700							Purchase Order Total		9,900.00	
027	OC-15366	09/17/20	OG-1054704	02/01/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17514.0000	1.10	19,265.40	
027	OC-15366		OG-1054704							Purchase Order Total		19,265.40	
027	OC-15366	09/17/20	OG-1054719	02/01/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8809.0000	1.10	9,689.90	
027	OC-15366		OG-1054719							Purchase Order Total		9,689.90	
027	OC-15366	09/17/20	OG-1055323	02/03/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4498.0000	1.21	5,442.58	
027	OC-15366		OG-1055323							Purchase Order Total		5,442.58	
027	OC-15366	09/17/20	OG-1055329	02/03/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4501.0000	1.15	5,176.15	
027	OC-15366		OG-1055329							Purchase Order Total		5,176.15	
027	OC-15366	09/17/20	OG-1055335	02/03/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9003.0000	1.17	10,533.51	
027	OC-15366		OG-1055335							Purchase Order Total		10,533.51	
027	OC-15366	09/17/20	OG-1055394	02/03/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	22502.0000	1.13	25,427.26	
027	OC-15366		OG-1055394							Purchase Order Total		25,427.26	
027	OC-15366	09/17/20	OG-1055561	02/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4495.0000	1.17	5,259.15	
027	OC-15366		OG-1055561							Purchase Order Total		5,259.15	
027	OC-15366	09/17/20	OG-1055899	02/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	17816.0000	1.17	20,844.72	
027	OC-15366		OG-1055899							Purchase Order Total		20,844.72	
027	OC-15366	09/17/20	OG-1055947	02/05/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	17731.0000	1.21	21,454.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1055947							Purchase Order Total		21,454.51	
027	OC-15366	09/17/20	OG-1055957	02/05/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	13507.0000	1.17	15,803.19	
						INC - PURC			CORROSION				
027	OC-15366		OG-1055957							Purchase Order Total		15,803.19	
027	OC-15366	09/17/20	OG-1056371	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	4499.0000	1.17	5,263.83	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056371							Purchase Order Total		5,263.83	
027	OC-15366	09/17/20	OG-1056376	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4295.0000	1.21	5,196.95	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056376							Purchase Order Total		5,196.95	
027	OC-15366	09/17/20	OG-1056380	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	8990.0000	1.15	10,338.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056380							Purchase Order Total		10,338.50	
027	OC-15366	09/17/20	OG-1056388	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	8964.0000	1.19	10,667.16	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056388							Purchase Order Total		10,667.16	
027	OC-15366	09/17/20	OG-1056411	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 4	13504.0000	1.13	15,259.52	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056411							Purchase Order Total		15,259.52	
027	OC-15366	09/17/20	OG-1056416	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4499.0000	1.21	5,443.79	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056416							Purchase Order Total		5,443.79	
027	OC-15366	09/17/20	OG-1056422	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26302.0000	1.10	28,932.20	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056422							Purchase Order Total		28,932.20	
027	OC-15366	09/17/20	OG-1056454	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26855.0000	1.10	29,540.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056454							Purchase Order Total		29,540.50	
027	OC-15366	09/17/20	OG-1056462	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26836.0000	1.10	29,519.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056462							Purchase Order Total		29,519.60	
027	OC-15366	09/17/20	OG-1056466	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13521.0000	1.10	14,873.10	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056466							Purchase Order Total		14,873.10	
027	OC-15366	09/17/20	OG-1056485	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	22255.0000	1.10	24,480.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056485							Purchase Order Total		24,480.50	
027	OC-15366	09/17/20	OG-1056490	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4514.0000	1.10	4,965.40	

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						INC - PURC			CORROSION				
027	OC-15366		OG-1056490							Purchase Order Total		4,965.40	
027	OC-15366	09/17/20	OG-1056495	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4500.0000	1.10	4,950.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056495							Purchase Order Total		4,950.00	
027	OC-15366	09/17/20	OG-1056500	02/08/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4305.0000	1.10	4,735.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056500							Purchase Order Total		4,735.50	
027	OC-15366	09/17/20	OG-1056648	02/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4499.0000	1.21	5,443.79	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056648							Purchase Order Total		5,443.79	
027	OC-15366	09/17/20	OG-1056715	02/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	8815.0000	1.15	10,137.25	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056715							Purchase Order Total		10,137.25	
027	OC-15366	09/17/20	OG-1056729	02/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	9221.0000	1.17	10,788.57	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056729							Purchase Order Total		10,788.57	
027	OC-15366	09/17/20	OG-1056818	02/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4500.0000	1.15	5,175.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1056818							Purchase Order Total		5,175.00	
027	OC-15366	09/17/20	OG-1057087	02/10/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4500.0000	1.15	5,175.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057087							Purchase Order Total		5,175.00	
027	OC-15366	09/17/20	OG-1057091	02/10/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4501.0000	1.15	5,176.15	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057091							Purchase Order Total		5,176.15	
027	OC-15366	09/17/20	OG-1057097	02/10/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	4502.0000	1.25	5,627.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057097							Purchase Order Total		5,627.50	
027	OC-15366	09/17/20	OG-1057375	02/11/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	4499.0000	1.15	5,173.85	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057375							Purchase Order Total		5,173.85	
027	OC-15366	09/17/20	OG-1057611	02/12/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	4501.0000	1.17	5,266.17	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057611							Purchase Order Total		5,266.17	
027	OC-15366	09/17/20	OG-1057614	02/12/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	4428.0000	1.17	5,180.76	
						INC - PURC			CORROSION				
027	OC-15366		OG-1057614							Purchase Order Total		5,180.76	
027	OC-15366	09/17/20	OG-1057849	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	9001.0000	1.19	10,711.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1057849							Purchase Order Total		10,711.19	
027	OC-15366	09/17/20	OG-1058068	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	27038.0000	1.10	29,741.80	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058068							Purchase Order Total		29,741.80	
027	OC-15366	09/17/20	OG-1058076	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	27070.0000	1.10	29,777.00	
						INC - PURC			CORROSION				
027		09/17/20	OG-1058076	02/16/21	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	619.03-	619.03-	
						INC - PURC			EFFECTIVENESS				
027		09/17/20	OG-1058076	02/16/21	500317	ENVIROTECH SERVICES	775	00	REVISED FOR	1.0000	.01	.01	
						INC - PURC			ROUNDING				
027			OG-1058076							Purchase Order Total		29,157.98	
027	OC-15366	09/17/20	OG-1058078	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8967.0000	1.10	9,863.70	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058078							Purchase Order Total		9,863.70	
027	OC-15366	09/17/20	OG-1058083	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9010.0000	1.10	9,911.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058083							Purchase Order Total		9,911.00	
027	OC-15366	09/17/20	OG-1058089	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18000.0000	1.10	19,800.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058089							Purchase Order Total		19,800.00	
027	OC-15366	09/17/20	OG-1058091	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26649.0000	1.10	29,313.90	
						INC - PURC			CORROSION				
027		09/17/20	OG-1058091	02/16/21	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	618.89-	618.89-	
						INC - PURC			EFFECTIVENESS				
027		09/17/20	OG-1058091	02/16/21	500317	ENVIROTECH SERVICES	775	00	FAILED CORROSIVE	1.0000	619.85-	619.85-	
						INC - PURC			EFFECTIVENESS				
027			OG-1058091							Purchase Order Total		28,075.16	
027	OC-15366	09/17/20	OG-1058093	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13586.0000	1.10	14,944.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058093							Purchase Order Total		14,944.60	
027	OC-15366	09/17/20	OG-1058100	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26927.0000	1.10	29,619.70	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058100							Purchase Order Total		29,619.70	
027	OC-15366	09/17/20	OG-1058125	02/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	8946.0000	1.19	10,645.74	
						INC - PURC			CORROSION				
027	OC-15366		OG-1058125							Purchase Order Total		10,645.74	
027	OC-15366	09/17/20	OG-1058925	02/19/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	18002.0000	1.17	21,062.34	
						INC - PURC			CORROSION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1058925							Purchase Order Total		21,062.34	
027	OC-15366	09/17/20	OG-1060739	02/26/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4503.0000	1.15	5,178.45	
027	OC-15366		OG-1060739							Purchase Order Total		5,178.45	
027	OC-15367	09/17/20	OG-1049056	01/05/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	15000.9100	1.10	16,501.00	
027	OC-15367		OG-1049056							Purchase Order Total		16,501.00	
027	OC-15367	09/17/20	OG-1049062	01/05/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	30071.8600	1.10	33,079.05	
027		09/17/20	OG-1049062	01/05/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1049062							Purchase Order Total		33,079.06	
027	OC-15367	09/17/20	OG-1049555	01/06/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8564.0500	1.10	9,420.46	
027		09/17/20	OG-1049555	01/06/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1049555							Purchase Order Total		9,420.45	
027	OC-15367	09/17/20	OG-1049731	01/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	13107.8200	1.04	13,632.13	
027		09/17/20	OG-1049731	01/07/21	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1049731							Purchase Order Total		13,632.14	
027	OC-15367	09/17/20	OG-1049733	01/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	13023.0300	1.04	13,543.95	
027	OC-15367		OG-1049733							Purchase Order Total		13,543.95	
027	OC-15367	09/17/20	OG-1052320	01/20/21	2338542	GMCO CORPORATION	775	00	DISTRICT 2 CORROSION	8586.1600	1.10	9,444.78	
027	OC-15367		OG-1052320							Purchase Order Total		9,444.78	
027	OC-15367	09/17/20	OG-1052441	01/20/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4479.2600	1.10	4,927.19	
027	OC-15367		OG-1052441							Purchase Order Total		4,927.19	
027	OC-15367	09/17/20	OG-1052450	01/20/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8755.7500	1.10	9,631.33	
027		09/17/20	OG-1052450	01/20/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1052450							Purchase Order Total		9,631.32	
027	OC-15367	09/17/20	OG-1053099	01/22/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13188.9300	1.10	14,507.82	
027	OC-15367		OG-1053099							Purchase Order Total		14,507.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1053361	01/25/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	22650.6700	1.10	24,915.74	
027	OC-15367		OG-1053361							Purchase Order Total		24,915.74	
027	OC-15367	09/17/20	OG-1053368	01/25/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9045.1500	1.10	9,949.67	
027		09/17/20	OG-1053368	01/25/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1053368							Purchase Order Total		9,949.66	
027	OC-15367	09/17/20	OG-1054484	01/29/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4584.3300	1.10	5,042.76	
027	OC-15367		OG-1054484							Purchase Order Total		5,042.76	
027	OC-15367	09/17/20	OG-1054736	02/01/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4552.9900	1.10	5,008.29	
027	OC-15367		OG-1054736							Purchase Order Total		5,008.29	
027	OC-15367	09/17/20	OG-1054749	02/01/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4475.5700	1.10	4,923.13	
027	OC-15367		OG-1054749							Purchase Order Total		4,923.13	
027	OC-15367	09/17/20	OG-1055344	02/03/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4339.1700	1.10	4,773.09	
027	OC-15367		OG-1055344							Purchase Order Total		4,773.09	
027	OC-15367	09/17/20	OG-1055351	02/03/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	12641.4600	1.10	13,905.61	
027		09/17/20	OG-1055351	02/03/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1055351							Purchase Order Total		13,905.60	
027	OC-15367	09/17/20	OG-1055560	02/04/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4460.8200	1.10	4,906.90	
027	OC-15367		OG-1055560							Purchase Order Total		4,906.90	
027	OC-15367	09/17/20	OG-1056340	02/08/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4302.3000	1.10	4,732.53	
027	OC-15367		OG-1056340							Purchase Order Total		4,732.53	
027	OC-15367	09/17/20	OG-1056517	02/08/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4322.5800	1.10	4,754.84	
027	OC-15367		OG-1056517							Purchase Order Total		4,754.84	
027	OC-15367	09/17/20	OG-1056521	02/08/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8906.9100	1.10	9,797.60	
027	OC-15367		OG-1056521							Purchase Order Total		9,797.60	
027	OC-15367	09/17/20	OG-1056584	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	18129.0100	1.10	19,941.91	

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027		09/17/20	OG-1056584	02/09/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1056584							Purchase Order Total		19,941.92	
027	OC-15367	09/17/20	OG-1056587	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	26053.4333	1.10	28,658.78	
027		09/17/20	OG-1056587	02/09/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027		09/17/20	OG-1056587	02/09/21	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1056587							Purchase Order Total		28,658.80	
027	OC-15367	09/17/20	OG-1056590	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9048.8400	1.10	9,953.72	
027	OC-15367		OG-1056590							Purchase Order Total		9,953.72	
027	OC-15367	09/17/20	OG-1056592	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8309.6700	1.10	9,140.64	
027		09/17/20	OG-1056592	02/09/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1056592							Purchase Order Total		9,140.63	
027	OC-15367	09/17/20	OG-1056600	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4527.1800	1.10	4,979.90	
027	OC-15367		OG-1056600							Purchase Order Total		4,979.90	
027	OC-15367	09/17/20	OG-1056826	02/09/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4374.1900	1.10	4,811.61	
027	OC-15367		OG-1056826							Purchase Order Total		4,811.61	
027	OC-15367	09/17/20	OG-1057118	02/10/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4363.1300	1.10	4,799.44	
027	OC-15367		OG-1057118							Purchase Order Total		4,799.44	
027	OC-15367	09/17/20	OG-1057121	02/10/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4440.5500	1.10	4,884.61	
027	OC-15367		OG-1057121							Purchase Order Total		4,884.61	
027	OC-15367	09/17/20	OG-1057180	02/10/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4370.5000	1.10	4,807.55	
027	OC-15367		OG-1057180							Purchase Order Total		4,807.55	
027	OC-15367	09/17/20	OG-1057370	02/11/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	21570.4800	1.04	22,433.30	
027	OC-15367		OG-1057370							Purchase Order Total		22,433.30	
027	OC-15367	09/17/20	OG-1057606	02/12/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4333.6400	1.04	4,506.99	
027	OC-15367		OG-1057606							Purchase Order Total		4,506.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1057669	02/12/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	17469.1100	1.10	19,216.02	
027	OC-15367		OG-1057669							Purchase Order Total		19,216.02	
027	OC-15367	09/17/20	OG-1058127	02/16/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4543.7700	1.10	4,998.15	
027	OC-15367		OG-1058127							Purchase Order Total		4,998.15	
027	OC-15367	09/17/20	OG-1058132	02/16/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13520.7200	1.10	14,872.79	
027		09/17/20	OG-1058132	02/16/21	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1058132							Purchase Order Total		14,872.80	
027	OC-15367	09/17/20	OG-1058134	02/16/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4551.1500	1.10	5,006.27	
027	OC-15367		OG-1058134							Purchase Order Total		5,006.27	
027	OC-15367	09/17/20	OG-1058161	02/17/21	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4213.8200	1.10	4,635.20	
027	OC-15367		OG-1058161							Purchase Order Total		4,635.20	
027	OC-15367	09/17/20	OG-1058440	02/17/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8781.5600	1.10	9,659.72	
027	OC-15367		OG-1058440							Purchase Order Total		9,659.72	
027	OC-15367	09/17/20	OG-1058449	02/17/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	12929.0200	1.04	13,446.18	
027	OC-15367		OG-1058449							Purchase Order Total		13,446.18	
027	OC-15367	09/17/20	OG-1058922	02/19/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9000.0000	1.10	9,900.00	
027	OC-15367		OG-1058922							Purchase Order Total		9,900.00	
027	OC-15379	10/20/20	OG-1060224	02/25/21	2279138	TIGER CORPORATION	515	45	TIGER BENGAL MODEL TRB-50C-XB	51034.4000	1.00	51,034.40	
027		10/20/20	OG-1060224	02/25/21	2279138	TIGER CORPORATION	515	45	ROTARY HEAD MODEL RT50B	11747.2000	1.00	11,747.20	
027		10/20/20	OG-1060224	02/25/21	2279138	TIGER CORPORATION	515	45	DEDUCT WHEEL WEIGHTS	1170.0000-	1.00	1,170.00-	
027			OG-1060224							Purchase Order Total		61,611.60	
027	OC-15381	10/21/20	OG-1050721	01/12/21	504832	MURPHY TRACTOR & EQUIP CO - LI	515	45	DLR072-72" ROTARY MOWER	65970.0000	1.00	65,970.00	
027	OC-15381		OG-1050721							Purchase Order Total		65,970.00	
027	OC-15381	10/21/20	OG-1050722	01/12/21	504832	MURPHY TRACTOR & EQUIP CO - LI	515	45	FORESTRY DISC FBS060-P125	20271.0000	1.00	20,271.00	
027	OC-15381		OG-1050722							Purchase Order Total		20,271.00	

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027	OC-15381	10/21/20	OG-1066280	03/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	515	45	DIAMOND ROTARY MOWER	3.0000	10,995.00	32,985.00	
027	OC-15381		OG-1066280							Purchase Order Total		32,985.00	
027	OC-15384	11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	2021 OR CURRENT PRODUCTION	2.0000	22,653.00	45,306.00	
027	OC-15384	11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	ADDITIONAL FOB	2.0000	300.00	600.00	
027	OC-15384	11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	NO ADDITIONAL COST PAINTS	2.0000	0.00		
027		11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	EXTERIOR COLOR PSE	1.0000	0.00		
027		11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	INTERIOR COLOR BLK CLOTH TRIM	1.0000	0.00		
027		11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	EXTERIOR COLOR PW7	1.0000	0.00		
027		11/03/20	OK-1056353	02/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	INTERIOR COLOR BLK CLOTH TRIM	1.0000	0.00		
027			OK-1056353							Purchase Order Total		45,906.00	
027	OC-15388	11/17/20	OK-1063250	03/11/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	43,596.00	43,596.00	
027	OC-15388	11/17/20	OK-1063250	03/11/21	2483613	SID DILLON WAHOO INC	070	22	ADDITIONAL FOB	1.0000	189.00	189.00	
027		11/17/20	OK-1063250	03/11/21	2483613	SID DILLON WAHOO INC	070	22	SAFETY GAGE BEHIND SECOND SEAT	1.0000	985.00	985.00	
027		11/17/20	OK-1063250	03/11/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR SUMMIT WHITE	1.0000	0.00		
027		11/17/20	OK-1063250	03/11/21	2483613	SID DILLON WAHOO INC	070	00	INTERIOR COLOR JET BLACK	1.0000	0.00		
027			OK-1063250							Purchase Order Total		44,770.00	
027	OC-15393	11/09/20	OK-1053470	01/26/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,403.00	27,403.00	
027	OC-15393	11/09/20	OK-1053470	01/26/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	ADDITIONAL FOB	1.0000	300.00	300.00	
027		11/09/20	OK-1053470	01/26/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	EXTERIOR COLOR OCTANE RED	1.0000	0.00		
027		11/09/20	OK-1053470	01/26/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	INTERIOR COLOR	1.0000	0.00		
027			OK-1053470							Purchase Order Total		27,703.00	
027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	27,133.00	54,266.00	

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027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	3.5L ECOBOOST ENGINE	2.0000	1,995.00	3,990.00	
027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	MEDIUM-100.8"	2.0000	3,995.00	7,990.00	
027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	POWER ELECTRIC SEATS	2.0000	990.00	1,980.00	
027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	REAR HEATING AND	2.0000	860.00	1,720.00	
027	OC-15414	12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB	2.0000	295.00	590.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	BACK UP ALARM	2.0000	210.00	420.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR UPGRADE PACKAGE	2.0000	460.00	920.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	ENGINE BLOCK HEATER	2.0000	75.00	150.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOW PACKAGE	2.0000	295.00	590.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	ADAPTIVE CRUISE CONTROL	2.0000	595.00	1,190.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	DUAL ALTERNATORS	2.0000	495.00	990.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	BLIS CROSS TRAFFIC ALERT	2.0000	795.00	1,590.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	UPFITTER PACKAGE	2.0000	610.00	1,220.00	
027		12/01/20	OK-1065480	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	EXTRA LONG RUNNING BOARDS	2.0000	345.00	690.00	
027			OK-1065480						Purchase Order Total			78,296.00	
027	OC-15454	02/02/21	OG-1058941	02/19/21	525815	HAWKINS INC	775	45	POTASSIUM ACETATE DISTRICT 6	4445.4756	4.04	17,959.72	
027	OC-15454		OG-1058941						Purchase Order Total			17,959.72	
027	OC-15459	02/23/21	OG-1064631	03/17/21	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	.375" CRUSHED ROCK CHIPS D-1	4399.0000	26.50	116,573.50	
027	OC-15459		OG-1064631						Purchase Order Total			116,573.50	
027	OF-6496	02/25/21	OP-1063429	03/11/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	765	00	ASPHALT ZIPPER MODEL 500-173B	1.0000	146,470.00	146,470.00	
027	OF-6496	02/25/21	OP-1063429	03/11/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	765	00	100% OF RENTAL DOLLARS	1.0000	57,100.00-	57,100.00-	

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027		02/25/21	OP-1063429	03/11/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	765	00	DEDICATED TRAILER	1.0000	9,970.00	9,970.00	
027			OP-1063429							Purchase Order Total		99,340.00	
027	ON-107532	01/13/21	09-1051343	01/14/21	4096527	ZOHO CORPORATION	208	00	CRM PRO PLAN YRLY SUBSCRIPTION	24.0000	240.00	5,760.00	
027	ON-107532		09-1051343							Purchase Order Total		5,760.00	
027	ON-107675	01/28/21	09-1056068	02/05/21	2666890	RADIATECAPITAL LIMITED	208	00	URL/BRAND/LINK MANAGEMENT	1.0000	1,490.00	1,490.00	
027	ON-107675		09-1056068							Purchase Order Total		1,490.00	
027	O4-65005	02/25/15	09-1048773	01/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1048773	01/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1048773	01/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1048773	01/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1048773							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1051047	01/13/21	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		09-1051047							Purchase Order Total		140.00	
027	O4-65005	02/25/15	09-1054690	02/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1054690	02/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1054690	02/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1054690	02/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1054690							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1060853	03/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1060853	03/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1060853	03/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1060853	03/01/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1060853							Purchase Order Total		730.00	
027	O4-72720	07/20/16	09-1051926	01/19/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1051926	01/19/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1051926	01/19/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1051926	01/19/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		09-1051926							Purchase Order Total		435.00	
027	O4-72720	07/20/16	09-1052184	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1052184	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING	1.0000	87.00	87.00	

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027	O4-72720	07/20/16	O9-1052184	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1052184	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1052184							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1054364	01/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
027	O4-72720		O9-1054364							Purchase Order Total		198.00	
027	O4-72720	07/20/16	O9-1056074	02/05/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	21.0000	99.00	2,079.00	
027	O4-72720		O9-1056074							Purchase Order Total		2,079.00	
027	O4-72720	07/20/16	O9-1056076	02/05/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1056076	02/05/21	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1056076	02/05/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1056076	02/05/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1056076							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1062596	03/08/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1062596	03/08/21	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1062596	03/08/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1062596	03/08/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1062596							Purchase Order Total		435.00	
027	O4-73501	08/26/16	O9-1050183	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	330.4100	1.00	330.41	
027	O4-73501	08/26/16	O9-1050183	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	69.5600	1.00	69.56	
027	O4-73501	08/26/16	O9-1050183	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7477.5600	1.00	7,477.56	
027	O4-73501	08/26/16	O9-1050183	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1860.6900	1.00	1,860.69	

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						PURCHA							
027	O4-73501		O9-1050183							Purchase Order Total		9,738.22	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	571.5600	1.00	571.56	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	500.1100	1.00	500.11	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	357.2200	1.00	357.22	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	500.1100	1.00	500.11	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1500.3400	1.00	1,500.34	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4786.7800	1.00	4,786.78	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	928.7800	1.00	928.78	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1000.2200	1.00	1,000.22	
027	O4-73501	08/26/16	O9-1050197	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1857.5600	1.00	1,857.56	
027	O4-73501		O9-1050197							Purchase Order Total		12,002.68	
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1726.7100	1.00	1,726.71	
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3957.0600	1.00	3,957.06	
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	4244.8400	1.00	4,244.84	
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1438.9300	1.00	1,438.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	5734.2000	1.00	5,734.20	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	255.6500	1.00	255.65	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1424.4300	1.00	1,424.43	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	693.9500	1.00	693.95	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1570.5200	1.00	1,570.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2593.1900	1.00	2,593.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	8921.3500	1.00	8,921.35	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2446.2000	1.00	2,446.20	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	575.5600	1.00	575.56	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	475.6000	1.00	475.60	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	339.7100	1.00	339.71	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	509.5800	1.00	509.58	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1050212	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1766.5400	1.00	1,766.54	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	6488.6500	1.00	6,488.65	
027	O4-73501	08/26/16	09-1050212	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1426.8500	1.00	1,426.85	
027	O4-73501		09-1050212							Purchase Order Total		46,589.52	
027	O4-73501	08/26/16	09-1050232	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	73.0300	1.00	73.03	
027	O4-73501	08/26/16	09-1050232	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	6938.0900	1.00	6,938.09	
027	O4-73501		09-1050232							Purchase Order Total		7,011.12	
027	O4-73501	08/26/16	09-1050242	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANNA	11857.4400	1.00	11,857.44	
027	O4-73501		09-1050242							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	09-1050247	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1849.9300	1.00	1,849.93	
027	O4-73501	08/26/16	09-1050247	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	7707.9800	1.00	7,707.98	
027	O4-73501	08/26/16	09-1050247	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3391.5300	1.00	3,391.53	
027	O4-73501		09-1050247							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	09-1050260	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8883.9200	1.00	8,883.92	
027	O4-73501	08/26/16	09-1050260	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2961.2400	1.00	2,961.24	
027	O4-73501	08/26/16	09-1050260	01/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	543.9000	1.00	543.90	
027	O4-73501	08/26/16	09-1050260	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	13960.5600	1.00	13,960.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	O9-1050260	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	90.5800	1.00	90.58	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	O9-1050260	01/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	634.6800	1.00	634.68	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501		O9-1050260							Purchase Order Total		27,074.88	
027	O4-73501	08/26/16	O9-1050315	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	510.7600	1.00	510.76	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1050315	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	9484.3500	1.00	9,484.35	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1050315	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	1459.0300	1.00	1,459.03	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1050315	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	10168.6000	1.00	10,168.60	
						TECHNOLOGIES - PURCHA			SRVS-GILPIN				
027	O4-73501		O9-1050315							Purchase Order Total		21,622.74	
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	2242.3800	1.00	2,242.38	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	723.9300	1.00	723.93	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	5932.4200	1.00	5,932.42	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	2966.3100	1.00	2,966.31	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	7627.4300	1.00	7,627.43	
						TECHNOLOGIES - PURCHA			SRVS-SUJITH				
027	O4-73501	08/26/16	O9-1050316	01/09/21	1392761	COVENDIS	918	28	CONTRACTURAL	2542.4100	1.00	2,542.41	
						TECHNOLOGIES - PURCHA			SRVS-SUJITH				

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027	O4-73501		O9-1050316							Purchase Order Total		22,034.88	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4027.6400	1.00	4,027.64	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	936.6500	1.00	936.65	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.7100	1.00	374.71	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6800	1.00	93.68	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	5057.9700	1.00	5,057.97	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	5499.0900	1.00	5,499.09	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1339.5000	1.00	1,339.50	
027	O4-73501	08/26/16	O9-1050317	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1762.4800	1.00	1,762.48	
027	O4-73501		O9-1050317							Purchase Order Total		19,091.72	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9152.6800	1.00	9,152.68	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3050.8900	1.00	3,050.89	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	437.9000	1.00	437.90	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5504.3300	1.00	5,504.33	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1939.1500	1.00	1,939.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2627.0000	1.00	2,627.00	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	9685.3600	1.00	9,685.36	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	60.3900	1.00	60.39	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	363.1200	1.00	363.12	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	60.3900	1.00	60.39	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	8990.1200	1.00	8,990.12	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	1419.4700	1.00	1,419.47	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	135.1700	1.00	135.17	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	270.3400	1.00	270.34	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	67.8000	1.00	67.80	
027	O4-73501	08/26/16	O9-1050318	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	473.6500	1.00	473.65	
027	O4-73501		O9-1050318							Purchase Order Total		44,237.76	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7406.0400	1.00	7,406.04	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2508.2800	1.00	2,508.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7784.7700	1.00	7,784.77	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2533.2400	1.00	2,533.24	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	8140.9300	1.00	8,140.93	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2196.6800	1.00	2,196.68	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7545.6400	1.00	7,545.64	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.7000	1.00	2,501.70	
027	O4-73501	08/26/16	O9-1050319	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAJU	10176.5000	1.00	10,176.50	
027	O4-73501		O9-1050319						Purchase Order Total			50,793.78	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2898.9900	1.00	2,898.99	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	5468.4900	1.00	5,468.49	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2701.4600	1.00	2,701.46	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7360.6500	1.00	7,360.65	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2542.7000	1.00	2,542.70	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	226.3700	1.00	226.37	

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027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	707.7100	1.00	707.71	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3255.7900	1.00	3,255.79	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2548.3600	1.00	2,548.36	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1528.7300	1.00	1,528.73	
027	O4-73501	08/26/16	O9-1050320	01/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1245.7100	1.00	1,245.71	
027	O4-73501		O9-1050320							Purchase Order Total		30,484.96	
027	O4-73501	08/26/16	O9-1056386	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	373.0000	1.00	373.00	
027	O4-73501	08/26/16	O9-1056386	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	532.8600	1.00	532.86	
027	O4-73501	08/26/16	O9-1056386	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6536.3700	1.00	6,536.37	
027	O4-73501	08/26/16	O9-1056386	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1580.8000	1.00	1,580.80	
027	O4-73501		O9-1056386							Purchase Order Total		9,023.03	
027	O4-73501	08/26/16	O9-1056391	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	4893.1800	1.00	4,893.18	
027	O4-73501	08/26/16	O9-1056391	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	6207.7600	1.00	6,207.76	
027	O4-73501		O9-1056391							Purchase Order Total		11,100.94	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1000.2200	1.00	1,000.22	

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027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7800	1.00	285.78	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1000.2200	1.00	1,000.22	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	714.4500	1.00	714.45	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	214.3400	1.00	214.34	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3072.1100	1.00	3,072.11	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1286.0000	1.00	1,286.00	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	428.6600	1.00	428.66	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	857.3300	1.00	857.33	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	928.7800	1.00	928.78	
027	O4-73501	08/26/16	O9-1056402	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1071.6700	1.00	1,071.67	
027	O4-73501		O9-1056402							Purchase Order Total		10,859.56	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1115.1700	1.00	1,115.17	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7662.3200	1.00	7,662.32	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	647.5100	1.00	647.51	

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027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1295.0300	1.00	1,295.03	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	5697.7000	1.00	5,697.70	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	36.5300	1.00	36.53	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2081.8500	1.00	2,081.85	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0600	1.00	73.06	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	949.6100	1.00	949.61	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2264.4600	1.00	2,264.46	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	7770.2600	1.00	7,770.26	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2590.0900	1.00	2,590.09	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	237.8200	1.00	237.82	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1426.8400	1.00	1,426.84	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1579.7000	1.00	1,579.70	
027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	5809.2400	1.00	5,809.24	

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027	O4-73501	08/26/16	O9-1056435	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	1273.9400	1.00	1,273.94	
027	O4-73501		O9-1056435							Purchase Order Total		42,511.13	
027	O4-73501	08/26/16	O9-1056474	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	10728.1600	1.00	10,728.16	
027	O4-73501		O9-1056474							Purchase Order Total		10,728.16	
027	O4-73501	08/26/16	O9-1056481	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5164.3800	1.00	5,164.38	
027	O4-73501	08/26/16	O9-1056481	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3314.4500	1.00	3,314.45	
027	O4-73501	08/26/16	O9-1056481	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3237.3300	1.00	3,237.33	
027	O4-73501		O9-1056481							Purchase Order Total		11,716.16	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8037.8300	1.00	8,037.83	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2679.2200	1.00	2,679.22	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	543.8800	1.00	543.88	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1903.7500	1.00	1,903.75	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.7100	1.00	90.71	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1087.7600	1.00	1,087.76	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	5212.5600	1.00	5,212.56	

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027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2356.9500	1.00	2,356.95	
027	O4-73501	08/26/16	O9-1056488	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2583.6600	1.00	2,583.66	
027	O4-73501		O9-1056488							Purchase Order Total		24,496.32	
027	O4-73501	08/26/16	O9-1056498	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	291.8300	1.00	291.83	
027	O4-73501	08/26/16	O9-1056498	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8973.7300	1.00	8,973.73	
027	O4-73501	08/26/16	O9-1056498	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1696.1700	1.00	1,696.17	
027	O4-73501	08/26/16	O9-1056498	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	9881.1800	1.00	9,881.18	
027	O4-73501		O9-1056498							Purchase Order Total		20,842.91	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	4837.7500	1.00	4,837.75	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	670.9900	1.00	670.99	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2683.8000	1.00	2,683.80	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2542.5700	1.00	2,542.57	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	6901.0100	1.00	6,901.01	
027	O4-73501	08/26/16	O9-1056504	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	2300.2000	1.00	2,300.20	
027	O4-73501		O9-1056504							Purchase Order Total		19,936.32	

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027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.3800	1.00	187.38	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	468.4500	1.00	468.45	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.7600	1.00	374.76	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.8300	1.00	187.83	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1499.0400	1.00	1,499.04	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1686.4200	1.00	1,686.42	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6900	1.00	93.69	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	281.0700	1.00	281.07	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3466.4000	1.00	3,466.40	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	5711.5700	1.00	5,711.57	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1128.2800	1.00	1,128.28	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1974.4900	1.00	1,974.49	
027	O4-73501	08/26/16	O9-1056515	02/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1762.6600	1.00	1,762.66	
027	O4-73501		O9-1056515						Purchase Order Total			18,822.04	

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027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8280.8700	1.00	8,280.87	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2760.1700	1.00	2,760.17	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	375.1500	1.00	375.15	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	938.4100	1.00	938.41	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5817.1500	1.00	5,817.15	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2377.0200	1.00	2,377.02	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	7748.3100	1.00	7,748.31	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	685.9600	1.00	685.96	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	787.0100	1.00	787.01	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	9057.8700	1.00	9,057.87	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	135.4000	1.00	135.40	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	338.1500	1.00	338.15	
027	O4-73501	08/26/16	O9-1056602	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	452.8500	1.00	452.85	
027	O4-73501		O9-1056602						Purchase Order Total			39,754.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	5270.8000	1.00	5,270.80	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2240.1500	1.00	2,240.15	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2503.6500	1.00	2,503.65	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7628.2900	1.00	7,628.29	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2542.6700	1.00	2,542.67	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	679.0000	1.00	679.00	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	226.5200	1.00	226.52	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	622.9200	1.00	622.92	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	396.4000	1.00	396.40	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1528.5600	1.00	1,528.56	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	481.3500	1.00	481.35	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3708.6300	1.00	3,708.63	
027	O4-73501	08/26/16	O9-1056618	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	962.9000	1.00	962.90	
027	O4-73501		O9-1056618							Purchase Order Total		28,791.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	6808.6000	1.00	6,808.60	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	2269.6800	1.00	2,269.68	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7043.3600	1.00	7,043.36	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2347.6400	1.00	2,347.64	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	7365.6500	1.00	7,365.65	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	2455.3600	1.00	2,455.36	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	6790.3600	1.00	6,790.36	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2263.6000	1.00	2,263.60	
027	O4-73501	08/26/16	O9-1056629	02/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9207.2700	1.00	9,207.27	
027	O4-73501		O9-1056629							Purchase Order Total		46,551.52	
027	O4-73501	08/26/16	O9-1062282	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	328.6400	1.00	328.64	
027	O4-73501	08/26/16	O9-1062282	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	511.2300	1.00	511.23	
027	O4-73501	08/26/16	O9-1062282	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	3615.1100	1.00	3,615.11	
027	O4-73501	08/26/16	O9-1062282	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	730.3300	1.00	730.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1062282	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	5623.5000	1.00	5,623.50	
027	O4-73501		O9-1062282							Purchase Order Total		10,808.81	
027	O4-73501	08/26/16	O9-1062284	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	17.7600	1.00	17.76	
027	O4-73501	08/26/16	O9-1062284	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	319.7100	1.00	319.71	
027	O4-73501	08/26/16	O9-1062284	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	8010.6000	1.00	8,010.60	
027	O4-73501	08/26/16	O9-1062284	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1918.2900	1.00	1,918.29	
027	O4-73501		O9-1062284							Purchase Order Total		10,266.36	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8309.5000	1.00	8,309.50	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1259.0100	1.00	1,259.01	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1366.9400	1.00	1,366.94	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	5628.1700	1.00	5,628.17	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	447.2600	1.00	447.26	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1379.0900	1.00	1,379.09	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1229.9900	1.00	1,229.99	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-LUSERO	2348.1700	1.00	2,348.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	8201.6000	1.00	8,201.60	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2733.8600	1.00	2,733.86	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	441.6100	1.00	441.61	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	101.9000	1.00	101.90	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	509.5700	1.00	509.57	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	339.7100	1.00	339.71	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9500	1.00	67.95	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1460.7400	1.00	1,460.74	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	33.9800	1.00	33.98	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1715.5300	1.00	1,715.53	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4059.5000	1.00	4,059.50	
027	O4-73501	08/26/16	O9-1062299	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1596.6100	1.00	1,596.61	
027	O4-73501		O9-1062299						Purchase Order Total			43,230.69	
027	O4-73501	08/26/16	O9-1062302	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	10728.1600	1.00	10,728.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1062302							Purchase Order Total		10,728.16	
027	O4-73501	08/26/16	O9-1062305	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1464.5200	1.00	1,464.52	
027	O4-73501	08/26/16	O9-1062305	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	6089.3400	1.00	6,089.34	
027	O4-73501	08/26/16	O9-1062305	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3237.3400	1.00	3,237.34	
027		08/26/16	O9-1062305	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	924.9600	1.00	924.96	
027			O9-1062305							Purchase Order Total		11,716.16	
027	O4-73501	08/26/16	O9-1062309	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	72.9300	1.00	72.93	
027	O4-73501	08/26/16	O9-1062309	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	7478.4600	1.00	7,478.46	
027	O4-73501	08/26/16	O9-1062309	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1094.4600	1.00	1,094.46	
027	O4-73501	08/26/16	O9-1062309	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	8837.4800	1.00	8,837.48	
027	O4-73501		O9-1062309							Purchase Order Total		17,483.33	
027	O4-73501	08/26/16	O9-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8037.8300	1.00	8,037.83	
027	O4-73501	08/26/16	O9-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2679.2200	1.00	2,679.22	
027	O4-73501	08/26/16	O9-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	271.9400	1.00	271.94	
027	O4-73501	08/26/16	O9-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.7100	1.00	90.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1541.1100	1.00	1,541.11	
027	O4-73501	08/26/16	09-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	9337.1800	1.00	9,337.18	
027	O4-73501	08/26/16	09-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1722.4400	1.00	1,722.44	
027	O4-73501	08/26/16	09-1062315	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	815.8900	1.00	815.89	
027	O4-73501		09-1062315							Purchase Order Total		24,496.32	
027	O4-73501	08/26/16	09-1062321	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3601.9100	1.00	3,601.91	
027	O4-73501	08/26/16	09-1062321	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	4378.7900	1.00	4,378.79	
027	O4-73501	08/26/16	09-1062321	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2754.3300	1.00	2,754.33	
027	O4-73501	08/26/16	09-1062321	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	6901.0100	1.00	6,901.01	
027	O4-73501	08/26/16	09-1062321	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2300.2800	1.00	2,300.28	
027	O4-73501		09-1062321							Purchase Order Total		19,936.32	
027	O4-73501	08/26/16	09-1062331	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8281.0000	1.00	8,281.00	
027	O4-73501	08/26/16	09-1062331	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2760.3300	1.00	2,760.33	
027	O4-73501	08/26/16	09-1062331	03/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2189.4000	1.00	2,189.40	
027	O4-73501	08/26/16	09-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	4941.3400	1.00	4,941.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2376.8100	1.00	2,376.81	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	121.3600	1.00	121.36	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1271.2800	1.00	1,271.28	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7808.7600	1.00	7,808.76	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	8246.6400	1.00	8,246.64	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	675.9900	1.00	675.99	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	202.7600	1.00	202.76	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	473.0000	1.00	473.00	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501	08/26/16	O9-1062331	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	675.9700	1.00	675.97	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501		O9-1062331						Purchase Order Total			40,024.64	
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	187.4100	1.00	187.41	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	468.4600	1.00	468.46	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	187.4100	1.00	187.41	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	281.0500	1.00	281.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	468.4600	1.00	468.46	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	749.5100	1.00	749.51	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	281.0500	1.00	281.05	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	281.0500	1.00	281.05	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	5339.8400	1.00	5,339.84	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	5076.9200	1.00	5,076.92	
						TECHNOLOGIES - PURCHA			SRVS-DIKMAN				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	705.1300	1.00	705.13	
						TECHNOLOGIES - PURCHA			SRVS-DIKMAN				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	564.1000	1.00	564.10	
						TECHNOLOGIES - PURCHA			SRVS-DIKMAN				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1128.2000	1.00	1,128.20	
						TECHNOLOGIES - PURCHA			SRVS-DIKMAN				
027	O4-73501	08/26/16	O9-1062340	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1903.5900	1.00	1,903.59	
						TECHNOLOGIES - PURCHA			SRVS-DIKMAN				
027	O4-73501		O9-1062340						Purchase Order Total			17,622.18	
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2240.1500	1.00	2,240.15	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	5270.8000	1.00	5,270.80	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2503.6500	1.00	2,503.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7762.2100	1.00	7,762.21	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2409.0200	1.00	2,409.02	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2689.3500	1.00	2,689.35	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	56.6300	1.00	56.63	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	707.8600	1.00	707.86	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1670.2900	1.00	1,670.29	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	226.5200	1.00	226.52	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1302.2000	1.00	1,302.20	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	537.7000	1.00	537.70	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1062350	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1415.4600	1.00	1,415.46	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1062350							Purchase Order Total		28,791.84	
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	6808.6000	1.00	6,808.60	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2269.6800	1.00	2,269.68	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7043.3600	1.00	7,043.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2347.6400	1.00	2,347.64	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7365.6500	1.00	7,365.65	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2455.3600	1.00	2,455.36	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	6790.3600	1.00	6,790.36	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2263.6000	1.00	2,263.60	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1062357	03/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	9207.2700	1.00	9,207.27	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		O9-1062357							Purchase Order Total		46,551.52	
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	643.0000	1.00	643.00	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	500.1100	1.00	500.11	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	857.3300	1.00	857.33	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	428.6600	1.00	428.66	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	785.8900	1.00	785.89	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2357.6700	1.00	2,357.67	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1643.2200	1.00	1,643.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	785.8900	1.00	785.89	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1143.1100	1.00	1,143.11	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1062494	03/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1714.6800	1.00	1,714.68	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1062494							Purchase Order Total		10,859.56	
027	O4-74260	10/13/16	O9-1048775	01/04/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	49.0000	70.60	3,459.40	
										Purchase Order Total		3,459.40	
027	O4-74260	10/13/16	O9-1049953	01/07/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	21.0000	70.60	1,482.60	
										Purchase Order Total		1,482.60	
027	O4-74260	10/13/16	O9-1049954	01/07/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	24.0000	70.60	1,694.40	
										Purchase Order Total		1,694.40	
027	O4-74260	10/13/16	O9-1049955	01/07/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	70.60	635.40	
										Purchase Order Total		635.40	
027	O4-74260	10/13/16	O9-1049956	01/07/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	26.0000	70.60	1,835.60	
										Purchase Order Total		1,835.60	
027	O4-74260	10/13/16	O9-1049958	01/07/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	12.0000	70.60	847.20	
										Purchase Order Total		847.20	
027	O4-74260	10/13/16	O9-1052186	01/20/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	21.0000	70.60	1,482.60	
										Purchase Order Total		1,482.60	
027	O4-74260	10/13/16	O9-1052545	01/21/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	70.60	776.60	
										Purchase Order Total		776.60	
027	O4-74260	10/13/16	O9-1052546	01/21/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	33.0000	70.60	2,329.80	
										Purchase Order Total		2,329.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	09-1057559	02/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	14.0000	70.60	988.40	
027	O4-74260		09-1057559							Purchase Order Total		988.40	
027	O4-74260	10/13/16	09-1057560	02/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	14.0000	70.60	988.40	
027	O4-74260		09-1057560							Purchase Order Total		988.40	
027	O4-74260	10/13/16	09-1057563	02/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	70.60	564.80	
027	O4-74260		09-1057563							Purchase Order Total		564.80	
027	O4-74260	10/13/16	09-1057568	02/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	38.0000	70.60	2,682.80	
027	O4-74260		09-1057568							Purchase Order Total		2,682.80	
027	O4-74260	10/13/16	09-1059073	02/19/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	56.0000	70.60	3,953.60	
027	O4-74260		09-1059073							Purchase Order Total		3,953.60	
027	O4-74260	10/13/16	09-1059155	02/22/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	14.0000	70.60	988.40	
027	O4-74260		09-1059155							Purchase Order Total		988.40	
027	O4-74260	10/13/16	09-1060912	03/01/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	12.0000	70.60	847.20	
027	O4-74260		09-1060912							Purchase Order Total		847.20	
027	O4-74260	10/13/16	09-1062149	03/05/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	70.60	564.80	
027	O4-74260		09-1062149							Purchase Order Total		564.80	
027	O4-74260	10/13/16	09-1062151	03/05/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	70.60	353.00	
027	O4-74260		09-1062151							Purchase Order Total		353.00	
027	O4-74260	10/13/16	09-1062152	03/05/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	43.0000	70.60	3,035.80	
027	O4-74260		09-1062152							Purchase Order Total		3,035.80	
027	O4-74260	10/13/16	09-1064678	03/18/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	28.0000	70.60	1,976.80	
027	O4-74260		09-1064678							Purchase Order Total		1,976.80	
027	O4-74854	11/28/16	09-1050627	01/12/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	391.2500	15.96	6,244.35	
027	O4-74854		09-1050627							Purchase Order Total		6,244.35	
027	O4-74854	11/28/16	09-1056634	02/09/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	341.0000	15.96	5,442.36	
027	O4-74854		09-1056634							Purchase Order Total		5,442.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74854	11/28/16	O9-1063653	03/12/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	371.5000	15.96	5,929.14	
027	O4-74854		O9-1063653							Purchase Order Total		5,929.14	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	41,886.12	41,886.12	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	O4-75516	01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	ADJUSTMENT FOR OVERPAYMENT	1.0000	.90-	.90-	
027		01/20/17	O9-1053351	01/25/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	9,599.22-	9,599.22-	
027			O9-1053351							Purchase Order Total		54,395.58	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL INITIAL SOFTWARE	2.0000	1,104.00	2,208.00	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	41,886.12	41,886.12	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	ADDITIONAL AVL HARDWARE	2.0000	3,056.00	6,112.00	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	O4-75516	01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	10,847.36-	10,847.36-	
027		01/20/17	O9-1053587	01/26/21	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1053587							Purchase Order Total		61,468.35	
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	YEAR 5 - WEATHER	1.0000	1,836.25	1,836.25	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	YEAR 5 - ANNUAL	1.0000	12,726.00	12,726.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	YEAR 5 - ANNUAL	1.0000	2,267.33	2,267.33	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	YEAR 5 - MDSS/AVL	1.0000	41,886.12	41,886.12	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	OPTIONAL - YEAR 5 -	250.0000	15.12	3,780.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-1065907	03/23/21	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,599.36-	9,599.36-	
						TRANSPORTATION GROUP							
027			09-1065907							Purchase Order Total		54,396.34	
027	04-77200	06/06/17	09-1051931	01/19/21	1935039	FIRST WIRELESS INC -	962	46	ON-CALL 2-WAY RADIO	5.0000	250.00	1,250.00	
						PURCHASE			INSTALL				
027	04-77200		09-1051931							Purchase Order Total		1,250.00	
027	04-77200	06/06/17	09-1052360	01/20/21	1935039	FIRST WIRELESS INC -	962	46	ON-CALL 2-WAY RADIO	1.0000	250.00	250.00	
						PURCHASE			INSTALL				
027	04-77200		09-1052360							Purchase Order Total		250.00	
027	04-77200	06/06/17	09-1055745	02/04/21	1935039	FIRST WIRELESS INC -	962	46	ON-CALL 2-WAY RADIO	7.0000	250.00	1,750.00	
						PURCHASE			INSTALL				
027	04-77200		09-1055745							Purchase Order Total		1,750.00	
027	04-79268	11/27/17	09-1048996	01/05/21	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1048996							Purchase Order Total		210.00	
027	04-79268	11/27/17	09-1049000	01/05/21	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1049000							Purchase Order Total		170.00	
027	04-79268	11/27/17	09-1056992	02/10/21	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1056992							Purchase Order Total		210.00	
027	04-79268	11/27/17	09-1057008	02/10/21	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1057008							Purchase Order Total		170.00	
027	04-81421	05/03/18	09-1048768	01/04/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	294.0000	.08	23.52	
						CORPORATION			SECURE SHRED				

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027	O4-81421		O9-1048768							Purchase Order Total		23.52	
027	O4-81421	05/03/18	O9-1053102	01/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	63.0000	.08	5.04	
027	O4-81421		O9-1053102							Purchase Order Total		5.04	
027	O4-81421	05/03/18	O9-1055569	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	17.0000	.08	1.36	
027	O4-81421		O9-1055569							Purchase Order Total		1.36	
027	O4-81421	05/03/18	O9-1062048	03/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	294.0000	.08	23.52	
027	O4-81421		O9-1062048							Purchase Order Total		23.52	
027	O4-82839	07/26/18	O9-1049459	01/06/21	4246692	LUCITY INC - PURCHASING	920	07	CONSTANT CONNECT PROGRAM	1.0000	59,144.37	59,144.37	
027	O4-82839		O9-1049459							Purchase Order Total		59,144.37	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	CONDUCT TESTING	1.0000	16,630.32	16,630.32	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE SYSTEM TESTING	1.0000	34,106.52	34,106.52	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE USER ACCEPTANCE	1.0000	26,804.82	26,804.82	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE PERFORMANCE TESTING	1.0000	57,088.92	57,088.92	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE INTEGRATION TESTING	1.0000	26,086.62	26,086.62	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE VULNERABILITY TESTING	1.0000	19,981.92	19,981.92	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE DATA CONVERSION	1.0000	26,804.82	26,804.82	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE REGRESSION TESTING	1.0000	23,094.12	23,094.12	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE SYSTEM COMPATIBILITY	1.0000	23,094.12	23,094.12	
027	O4-83385	09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE COMPATIBILITY TESTING	1.0000	24,051.72	24,051.72	
027		09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	27,774.39-	27,774.39-	
027		09/06/18	O9-1065973	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS			CUSTOMIZED DEVELOPMENT		0.00	.02	

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027			09-1065973							Purchase Order Total		249,969.53	
027	04-83385	09/06/18	09-1066160	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	CONDUCT TRAINING	1.0000	127,400.70	127,400.70	
027		09/06/18	09-1066160	03/24/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	12,740.07-	12,740.07-	
027			09-1066160							Purchase Order Total		114,660.63	
027	04-85484	12/19/18	09-1054850	02/01/21	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	8579.2700	1.00	8,579.27	
027	04-85484		09-1054850							Purchase Order Total		8,579.27	
027	04-87827	08/22/19	09-1065616	03/23/21	2544683	INFO TECH INC	920	00	TRAIN THE TRAINER C&M	1.0000	38,420.00	38,420.00	
027	04-87827	08/22/19	09-1065616	03/23/21	2544683	INFO TECH INC	920	00	OPTIONAL SERVICES	1.0000	54,516.00	54,516.00	
027	04-87827		09-1065616							Purchase Order Total		92,936.00	
027	04-90037	03/19/20	09-1049601	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	04-90037		09-1049601							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049602	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	04-90037		09-1049602							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049606	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	04-90037		09-1049606							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049608	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	04-90037		09-1049608							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049609	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	04-90037		09-1049609							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049613	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 21701	1.0000	42.00	42.00	
027	04-90037		09-1049613							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049621	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	04-90037		09-1049621							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049628	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	04-90037		09-1049628							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1049650	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	

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027	O4-90037		O9-1049650							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049655	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1049655							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049663	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1049663							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049666	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1049666							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049667	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1049667							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049669	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1049669							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049674	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1049674							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1049680	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1049680							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049681	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1049681							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049684	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1049684							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049686	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1049686							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049688	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1049688							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049691	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1049691							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1049693	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	

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027	O4-90037		O9-1049693									42.00	
027	O4-90037	03/19/20	O9-1049697	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027		03/19/20	O9-1049697	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027			O9-1049697									84.00	
027	O4-90037	03/19/20	O9-1049701	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027		03/19/20	O9-1049701	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20605	1.0000	42.00	42.00	
027			O9-1049701									84.00	
027	O4-90037	03/19/20	O9-1049706	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027		03/19/20	O9-1049706	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027		03/19/20	O9-1049706	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 MAINT BLDG 20101	1.0000	42.00	42.00	
027			O9-1049706									126.00	
027	O4-90037	03/19/20	O9-1049924	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1049924									44.22	
027	O4-90037	03/19/20	O9-1052438	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1052438									277.20	
027	O4-90037	03/19/20	O9-1052440	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1052440									157.10	
027	O4-90037	03/19/20	O9-1052444	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1052444									101.83	
027	O4-90037	03/19/20	O9-1052446	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052446	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052446	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052446	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1052446									168.00	

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027	O4-90037	03/19/20	O9-1052448	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1052448	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052448	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052448	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1052448						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1052451	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052451	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1052451	01/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1052451						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1054915	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1054915						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1054918	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1054918	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1054918						Purchase Order Total			84.00	
027	O4-90037	03/19/20	O9-1054921	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1054921						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1054924	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1054924						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1054925	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1054925						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1054926	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1054926						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1054929	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1054929						Purchase Order Total			42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1054948	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1054948							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1054956	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1054956							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1054967	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1054967							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1054973	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1054973							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1054981	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1054981							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1054994	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1054994							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1054999	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1054999							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1055013	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1055013	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1055013	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1055013							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1055025	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1055025							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1055035	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1055035							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1055053	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1055053							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1055063	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1055063									42.00	
027	O4-90037	03/19/20	O9-1055070	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1055070									42.00	
027	O4-90037	03/19/20	O9-1055075	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1055075	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1055075									84.00	
027	O4-90037	03/19/20	O9-1055081	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1055081									42.00	
027	O4-90037	03/19/20	O9-1055082	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1055082									42.00	
027	O4-90037	03/19/20	O9-1057256	02/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1057256									277.20	
027	O4-90037	03/19/20	O9-1057257	02/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1057257									101.83	
027	O4-90037	03/19/20	O9-1057259	02/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1057259									157.10	
027	O4-90037	03/19/20	O9-1058195	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058195	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058195	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058195	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1058195									168.00	
027	O4-90037	03/19/20	O9-1058200	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058200	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058200	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	

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027	O4-90037		O9-1058200							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1058203	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1058203	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058203	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1058203	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1058203							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1061081	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1061081							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061088	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1061088							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061098	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1061098							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061104	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1061104							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061108	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1061108							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061111	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1061111							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061125	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1061125							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061126	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1061126							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1061129	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1061129							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061134	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1061134							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061139	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1061139							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061146	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1061146							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061156	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1061156							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061161	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1061161							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061166	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1061166	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1061166							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1061172	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1061172							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061181	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1061181							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061209	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1061209	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1061209	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1061209							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1061222	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1061222							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061230	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1061230	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1061230							Purchase Order Total		84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1061234	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1061234							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061236	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1061236							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061241	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1061241							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1061243	03/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1061243							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1064048	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1064048							Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1064050	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1064050							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1064051	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1064051							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1064456	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1064456	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1064456	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1064456	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1064456							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1064460	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1064460	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1064460	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1064460							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1064476	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	

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027	O4-90037	03/19/20	O9-1064476	03/17/21	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1064476	03/17/21	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1064476	03/17/21	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1064476							Purchase Order Total		168.00	
027	O4-90233	04/15/20	O9-1054851	02/01/21	553242	VAN KIRK BROS	913	64	HAVARD HANGAR	54199.6700	1.00	54,199.67	
						CONTRACTING			PROJECT 2018-1				
027	O4-90233		O9-1054851							Purchase Order Total		54,199.67	
027	O4-90503	05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	COMPLETE	1.0000	9,297.34	9,297.34	
						SOLUTIONS			INTEGRATION TESTING				
027	O4-90503	05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	COMPLETE	1.0000	6,049.64	6,049.64	
						SOLUTIONS			VULNERABILITY				
									TESTING				
027	O4-90503	05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	COMPLETE DATA	1.0000	9,679.42	9,679.42	
						SOLUTIONS			CONVERSION				
027	O4-90503	05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	COMPLETE SYSTEM	1.0000	7,705.33	7,705.33	
						SOLUTIONS			COMPATIBILITY				
027	O4-90503	05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	COMPLETE	1.0000	8,214.77	8,214.77	
						SOLUTIONS			COMPATIBILITY				
									TESTING				
027		05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC	961	00	10% RETAINAGE	1.0000	4,094.65-	4,094.65-	
						SOLUTIONS							
027		05/14/20	O9-1067816	03/31/21	3165077	LEXISNEXIS COPLOGIC			CUSTOMIZED		0.00	.01	
						SOLUTIONS			DEVELOPMENT				
027			O9-1067816							Purchase Order Total		36,851.86	
027	O4-91714	08/04/20	O9-1057459	02/11/21	4219729	DATASHIELD	926	77	PICKUP OF PAPER	1000.8400	.03	29.02	
						CORPORATION			ITEMS				
027	O4-91714		O9-1057459							Purchase Order Total		29.02	
027	O4-92182	09/10/20	O9-1053628	01/26/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	21.0000	36.00	756.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1053628	01/26/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	39.0000	49.00	1,911.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1053628	01/26/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	6.0000	32.50	195.00	
027	O4-92182	09/10/20	O9-1053628	01/26/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	130.8000	1.00	130.80	
									SERVICES				
027	O4-92182		O9-1053628							Purchase Order Total		2,992.80	
027	O4-93938	03/02/21	O9-1063444	03/11/21	2678980	MCFARLAND JOHNSON	918	17	NEBRASKA AIRPORT	41769.0000	1.00	41,769.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SYSTEM PLAN				
027	O4-93938		O9-1063444									41,769.00	
027			2,101	Purchase Orders								18,838,114.52	
										Purchase Order Total			
										Agency Total			

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1054170	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-50	3.0000	48.00	144.00	
028			OH-1054170	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	LIME SCALE REMOVER F-JS-275	2.0000	46.00	92.00	
028			OH-1054170						Purchase Order Total			236.00	
028			OH-1062695	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	640		CLEANER SPARKLE BOWL	17.0000	48.00	816.00	
028			OH-1062695						Purchase Order Total			816.00	
028			OH-1065981	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-50	2.0000	48.00	96.00	
028			OH-1065981						Purchase Order Total			96.00	
028			OP-1048800	01/04/21	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1562.9900	1.00	1,562.99	
028			OP-1048800						Purchase Order Total			1,562.99	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			TOP VENT COAT	4.0000	21.95	87.80	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			TOP VENT COAT	2.0000	23.95	47.90	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			TOP VENT COAT	2.0000	27.95	55.90	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			TOP VENT COAT	4.0000	21.95	87.80	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			TOP VENT COAT	2.0000	22.95	45.90	
028			OP-1048872	01/04/21	2336193	HAPPY CHEF INC			LOGO	14.0000	6.95	97.30	
028			OP-1048872						Purchase Order Total			422.60	
028			OP-1048879	01/04/21	2545522	BIG FROG CUSTOM SHIRTS			UNIFORM T SHIRT	61.0000	9.00	549.00	
028			OP-1048879	01/04/21	2545522	BIG FROG CUSTOM SHIRTS			UNIFORM T SHIRT	39.0000	11.00	429.00	
028			OP-1048879						Purchase Order Total			978.00	
028			OP-1049336	01/05/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	187.2000	1.00	187.20	
028			OP-1049336	01/05/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	56.2000	1.00	56.20	
028			OP-1049336						Purchase Order Total			243.40	
028			OP-1049599	01/06/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		HOT PADS	82.4400	1.00	82.44	
028			OP-1049599	01/06/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	12.0800	1.00	12.08	
028			OP-1049599						Purchase Order Total			94.52	
028			OP-1049790	01/07/21	530174	KEARNEY HUB	915	00	KEARNEY HUB	2364.6000	1.00	2,364.60	
028			OP-1049790						Purchase Order Total			2,364.60	
028			OP-1049838	01/07/21	2143169	GLOBE EQUIPMENT	165		DISPOSER 5 HP	1.0000	2,633.00	2,633.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			INSINKERATOR				
028			OP-1049838							Purchase Order Total		2,633.00	
028			OP-1050439	01/11/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SM WALKIN FREEZER	1.0000	612.70	612.70	
028			OP-1050439							Purchase Order Total		612.70	
028			OP-1050443	01/11/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SM WALKIN FREEZER	1.0000	594.67	594.67	
028			OP-1050443							Purchase Order Total		594.67	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI PRODUCTS ASSORTED	39.0000	28.75	1,121.08	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			CRAN GRAPE JUICE	4.0000	24.19	96.76	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI 20OZ BOTTLE ASSORTED	8.0000	38.58	308.64	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI SYRUP FOR FOUNTAIN	10.0000	24.97	249.70	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			CUPS 24OZ	1.0000	72.26	72.26	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			CUPS 32OZ	1.0000	69.48	69.48	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			LIDS 24OZ	1.0000	70.04	70.04	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			LIDS 32OZ	1.0000	47.22	47.22	
028			OP-1050445	01/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS			EMPTY TANK RETURN	1.0000-	20.00	20.00-	
028			OP-1050445							Purchase Order Total		2,015.18	
028			OP-1050503	01/11/21	505393	ALIMED INC - PURCHASE ORDERS	470		SLEEVE ELBOW PADDED	3.0000	30.25	90.75	
028			OP-1050503	01/11/21	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	12.99	12.99	
028			OP-1050503							Purchase Order Total		103.74	
028			OP-1050947	01/12/21	507117	EZ WAY INC - PURCHASE ORDERS	470		BATTERIES LIFT	3.0000	161.00	483.00	
028			OP-1050947	01/12/21	507117	EZ WAY INC - PURCHASE ORDERS	470		BUCKLES, SIDE RELEASE 2" BLACK	10.0000	11.00	110.00	
028			OP-1050947	01/12/21	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	32.50	32.50	
028			OP-1050947							Purchase Order Total		625.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1051067	01/13/21	541671	PENNER PATIENT CARE INC - PAYM	470	80	SPA SEAT GEL CUSHION	4.0000	150.00	600.00	
028			OP-1051067	01/13/21	541671	PENNER PATIENT CARE INC - PAYM	470	80	FREIGHT	14.5300	1.00	14.53	
028			OP-1051067							Purchase Order Total		614.53	
028			OP-1051162	01/13/21	1833944	CAMBRO MANUFACTURING COMPANY	165	47	CAMBRO PRO CART ULTRA	1.0000	5,105.56	5,105.56	
028			OP-1051162	01/13/21	1833944	CAMBRO MANUFACTURING COMPANY	165	47	RAILS FOR CART	1.0000	268.12	268.12	
028			OP-1051162							Purchase Order Total		5,373.68	
028			OP-1051201	01/13/21	507042	US FOODS INC - PURCHASING			DISPENSER SQZ BTL 16OZ	1.0000	11.21	11.21	
028			OP-1051201	01/13/21	507042	US FOODS INC - PURCHASING			TEASPOON	9.0000	11.14	100.26	
028			OP-1051201	01/13/21	507042	US FOODS INC - PURCHASING			FORK	10.0000	12.03	120.30	
028			OP-1051201							Purchase Order Total		231.77	
028			OP-1051206	01/13/21	507042	US FOODS INC - PURCHASING			TONG	12.0000	4.82	57.84	
028			OP-1051206							Purchase Order Total		57.84	
028			OP-1051208	01/13/21	507042	US FOODS INC - PURCHASING			WHISK	2.0000	28.67	57.34	
028			OP-1051208							Purchase Order Total		57.34	
028			OP-1051249	01/14/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	41.4000	1.00	41.40	
028			OP-1051249							Purchase Order Total		41.40	
028			OP-1051511	01/14/21	541671	PENNER PATIENT CARE INC - PAYM	470		P & M SWITCH	1.0000	16.92	16.92	
028			OP-1051511	01/14/21	541671	PENNER PATIENT CARE INC - PAYM	470		CONTROLLER MOBILETTE	1.0000	384.31	384.31	
028			OP-1051511	01/14/21	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	11.87	11.87	
028			OP-1051511							Purchase Order Total		413.10	
028			OP-1051554	01/14/21	554588	WELCH ALLYN INC	470		KIT, BATTERY LITHIUM ION 3AH	1.0000	185.50	185.50	
028			OP-1051554	01/14/21	554588	WELCH ALLYN INC	470		SERVICE KIT (PRO 6000 SPT MNTR	1.0000	325.00	325.00	
028			OP-1051554	01/14/21	554588	WELCH ALLYN INC	470		FREIGHT	1.0000	15.00	15.00	
028			OP-1051554							Purchase Order Total		525.50	
028			OP-1052106	01/19/21	505393	ALIMED INC -	470		BAUERFEIND®	1.0000	78.24	78.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			GLOBOPED® HEEL REL				
028			OP-1052106							Purchase Order Total		78.24	
028			OP-1052336	01/20/21	2936628	MIJA INC	465		MEDICAL	278.0000	1.00	278.00	
									SUPPLIES-OTHER				
028			OP-1052336							Purchase Order Total		278.00	
028			OP-1052507	01/21/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	104.5000	1.00	104.50	
028			OP-1052507	01/21/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	57.0000	1.00	57.00	
028			OP-1052507							Purchase Order Total		161.50	
028			OP-1052687	01/21/21	550972	THERMOPATCH CORPORATION	204	80	THERMOPATCH LABELS & RIBBON	255.3200	1.00	255.32	
028			OP-1052687	01/21/21	550972	THERMOPATCH CORPORATION	204	80	FREIGHT	24.4700	1.00	24.47	
028			OP-1052687							Purchase Order Total		279.79	
028			OP-1052785	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	3035.9200	1.00	3,035.92	
028			OP-1052785							Purchase Order Total		3,035.92	
028			OP-1053248	01/25/21	541671	PENNER PATIENT CARE INC - PAYM	470		READOUT, SCALE	1.0000	812.83	812.83	
028			OP-1053248	01/25/21	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	15.00	15.00	
028			OP-1053248							Purchase Order Total		827.83	
028			OP-1053341	01/25/21	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED CUPS	12.0000	8.51	102.12	
028			OP-1053341	01/25/21	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUPS 25 PK	1.0000	53.33	53.33	
028			OP-1053341	01/25/21	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY 10 PK	2.0000	53.56	107.12	
028			OP-1053341	01/25/21	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1053341							Purchase Order Total		271.52	
028			OP-1053592	01/26/21	541728	PEPSI COLA BOTTLING CO, DALLAS			ASSORTED PEPSI PRODUCTS	19.0000	25.68	487.85	
028			OP-1053592							Purchase Order Total		487.85	
028			OP-1053625	01/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISPLAY/IC MACHINE/CANTEEN DW	1.0000	736.43	736.43	
028			OP-1053625							Purchase Order Total		736.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1053907	01/27/21	507117	EZ WAY INC - PURCHASE ORDERS	470		ACTUATOR STEEL ROD END STAND	1.0000	715.00	715.00	
028			OP-1053907	01/27/21	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	19.50	19.50	
028			OP-1053907						Purchase Order Total			734.50	
028			OP-1054219	01/28/21	1237456	SIMPLYTHICK LLC	393		THICKENING GEL	855.0000	1.00	855.00	
028			OP-1054219						Purchase Order Total			855.00	
028			OP-1054634	02/01/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			MEAL DELIVERY CART	2.0000	1,661.65	3,323.30	
028			OP-1054634	02/01/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			FREIGHT	1.0000	287.50	287.50	
028			OP-1054634						Purchase Order Total			3,610.80	
028			OP-1054646	02/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	465		EASY PULL TIGHT SEALS NUMBERED	11.9200	3.00	35.76	
028			OP-1054646	02/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	465		EASY PULL TIGHT SEALS NUMBERED	11.9200	1.00	11.92	
028			OP-1054646	02/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	425		SHIPPING AND HANDLING	11.0000	1.00	11.00	
028			OP-1054646						Purchase Order Total			58.68	
028			OP-1055280	02/02/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR CLEAR & WHITE FILM	16.0000	26.37	421.92	
028			OP-1055280	02/02/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		CLEAR AND WHITE FILM TALYST	16.0000	65.38	1,046.08	
028			OP-1055280	02/02/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING	1.0000	49.00	49.00	
028			OP-1055280						Purchase Order Total			1,517.00	
028			OP-1055440	02/03/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	41.4000	1.00	41.40	
028			OP-1055440						Purchase Order Total			41.40	
028			OP-1056482	02/08/21	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	707.8800	1.00	707.88	
028			OP-1056482						Purchase Order Total			707.88	
028			OP-1056870	02/09/21	500249	NBE SOLUTIONS - PURCHASING	204		TERMINAL POSIFLEX XT3815	1395.0000	1.00	1,395.00	
028			OP-1056870	02/09/21	500249	NBE SOLUTIONS - PURCHASING	204		INSTALL & PROGRAMMING	250.0000	1.00	250.00	
028			OP-1056870						Purchase Order Total			1,645.00	
028			OP-1056900	02/09/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		FLY TRAP LURE	47.9400	1.00	47.94	
028			OP-1056900	02/09/21	514562	CENTRAL RESTAURANT	300		SHIPPING	12.5200	1.00	12.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PRODUCTS -								
028			OP-1056900							Purchase Order Total		60.46		
028			OP-1057061	02/10/21	507042	US FOODS INC - PURCHASING			GRAPE NUTS	1.0000	56.73	56.73		
028			OP-1057061							Purchase Order Total		56.73		
028			OP-1057103	02/10/21	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED LIDS 6PK	10.0000	5.56	55.60		
028			OP-1057103	02/10/21	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95		
028			OP-1057103							Purchase Order Total		64.55		
028			OP-1057168	02/10/21	525895	HEALTH CARE LOGISTICS - CIRCLE	465		EASY PULL TIGHT SEALS NUMBERED	35.7600	1.00	35.76		
028			OP-1057168	02/10/21	525895	HEALTH CARE LOGISTICS - CIRCLE	425		SHIPPING AND HANDLING	11.0000	1.00	11.00		
028			OP-1057168							Purchase Order Total		46.76		
028			OP-1057387	02/11/21	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,471.08	1,471.08		
028			OP-1057387	02/11/21	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	366.57	366.57		
028			OP-1057387							Purchase Order Total		1,837.65		
028			OP-1057958	02/16/21	507042	US FOODS INC - PURCHASING			CAN OPENER REPLACEMENT BLADE	2.0000	22.19	44.38		
028			OP-1057958							Purchase Order Total		44.38		
028			OP-1058407	02/17/21	514562	CENTRAL RESTAURANT PRODUCTS -	640		WEIGHTED COFFEE CUPS/LIDS	28.5000	3.00	85.50		
028			OP-1058407	02/17/21	514562	CENTRAL RESTAURANT PRODUCTS -	640		ICE SCOOPS	93.3500	1.00	93.35		
028			OP-1058407	02/17/21	514562	CENTRAL RESTAURANT PRODUCTS -	425		HANDLING AND SHIPPING	1.0000	1.00	1.00		
028			OP-1058407	02/17/21	514562	CENTRAL RESTAURANT PRODUCTS -	425		SHIPPING	12.1900	1.00	12.19		
028			OP-1058407							Purchase Order Total		192.04		
028			OP-1058744	02/18/21	501488	PERFORMANCE HEALTH SUPPLY INC	470		ROLYAN PODUS BOOT	1.0000	87.39	87.39		
028			OP-1058744	02/18/21	501488	PERFORMANCE HEALTH SUPPLY INC	470		SHIPPING	1.0000	8.95	8.95		
028			OP-1058744							Purchase Order Total		96.34		
028			OP-1058829	02/18/21	1761416	TENNANT SALES & SERVICE CO - P	365	30	BATTERIES PART #10155	12.0000	244.00	2,928.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1058829	02/18/21	1761416	TENNANT SALES & SERVICE CO - P	365	30	BATTERIES PART #222280	4.0000	215.00	860.00	
028			OP-1058829	02/18/21	1761416	TENNANT SALES & SERVICE CO - P	365	30	VACUUM WAND PART #83288	2.0000	47.30	94.60	
028			OP-1058829	02/18/21	1761416	TENNANT SALES & SERVICE CO - P	365	30	VACUUM WAND PART #80299	2.0000	18.90	37.80	
028			OP-1058829	02/18/21	1761416	TENNANT SALES & SERVICE CO - P	365	30	VACUUM WAND PART #83287	2.0000	16.10	32.20	
028			OP-1058829						Purchase Order Total			3,952.60	
028			OP-1058949	02/19/21	552751	UNIVERSAL BUSINESS SYSEMS INC	640		PHARM LABELS PERFORATED 4 X 2	840.0000	1.00	840.00	
028			OP-1058949	02/19/21	552751	UNIVERSAL BUSINESS SYSEMS INC	425		DELIVERY/FREIGHT	89.1000	1.00	89.10	
028			OP-1058949						Purchase Order Total			929.10	
028			OP-1058959	02/19/21	502292	MEDLINE INDUSTRIES INC - PURCH	470		VACUTAINER	4.0000	126.94	507.75	
028			OP-1058959						Purchase Order Total			507.75	
028			OP-1059016	02/19/21	501488	PERFORMANCE HEALTH SUPPLY INC	465		WEIGHTED COFFEE CUP	19.2500	3.00	57.75	
028			OP-1059016	02/19/21	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	8.9500	1.00	8.95	
028			OP-1059016						Purchase Order Total			66.70	
028			OP-1059117	02/21/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	142.5000	1.00	142.50	
028			OP-1059117	02/21/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	66.4000	1.00	66.40	
028			OP-1059117						Purchase Order Total			208.90	
028			OP-1059373	02/22/21	541671	PENNER PATIENT CARE INC - PAYM	470		HANDCONTROL	96.1100	1.00	96.11	
028			OP-1059373	02/22/21	541671	PENNER PATIENT CARE INC - PAYM	470		SERVICE CALL	255.0000	1.00	255.00	
028			OP-1059373	02/22/21	541671	PENNER PATIENT CARE INC - PAYM	470		TRAVEL	120.2800	1.00	120.28	
028			OP-1059373	02/22/21	541671	PENNER PATIENT CARE INC - PAYM	470		COMPARTMENT BATTERY COMP	74.2200	1.00	74.22	
028			OP-1059373	02/22/21	541671	PENNER PATIENT CARE INC - PAYM	470		INTERNAL JET REPLACEMENT KIT	4.1200	9.00	37.08	
028			OP-1059373						Purchase Order Total			582.69	
028			OP-1060249	02/25/21	505393	ALIMED INC -	475		COMFY GONIOMETER	1.0000	179.00	179.00	

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028			OP-1060249	02/25/21	505393	PURCHASE ORDERS ALIMED INC - PURCHASE ORDERS	475		ELBOW ORTHOSI SHIPPING	1.0000	19.99	19.99	
028			OP-1060249							Purchase Order Total		198.99	
028			OP-1060918	03/01/21	2012572	PHOENIX TEXTILE CORPORATION -	640		GRAVITY 7 15784 36"X84"	266.2000	5.00	1,331.00	
028			OP-1060918							Purchase Order Total		1,331.00	
028			OP-1060996	03/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	CLEAR WHITE FILM	36.0000	65.38	2,353.68	
028			OP-1060996	03/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	RIBBON FOR 19045	36.0000	26.37	949.32	
028			OP-1060996	03/01/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	SHIPPING	1.0000	145.00	145.00	
028			OP-1060996							Purchase Order Total		3,448.00	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		SHEET BARIATRIC 48 X 82 X 14	24.0000	18.95	454.80	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		SHEET, FLAT WHITE 66 X 115	6.0000	59.95	359.70	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		GOWN PATIENT TWILL WEAVE	6.0000	49.85	299.10	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		PILLOW CASE, WHITE STANDARD	10.0000	16.25	162.50	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		BAGS LAUNDRY IMPERVIOUS	30.0000	14.75	442.50	
028			OP-1061195	03/02/21	2538337	PRO CLEAN	850		UNDERPADS IBEX 34 X 36	6.0000	59.95	359.70	
028			OP-1061195							Purchase Order Total		2,078.30	
028			OP-1061379	03/02/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	956	38	DESTINY DISTRICT MEMBER	1.0000	612.67	612.67	
028			OP-1061379							Purchase Order Total		612.67	
028			OP-1061702	03/03/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISPLAY/IC MACHINE/CANTEEN DW	1.0000	2,066.68	2,066.68	
028			OP-1061702							Purchase Order Total		2,066.68	
028			OP-1061715	03/03/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISH MACHINE	1.0000	823.22	823.22	
028			OP-1061715							Purchase Order Total		823.22	
028			OP-1061726	03/03/21	552348	ULINE INC - PAYMENTS	615		CARPET CHAIR MAT NO LIP 60X96	1.0000	187.00	187.00	
028			OP-1061726	03/03/21	552348	ULINE INC - PAYMENTS	615		FREIGHT	1.0000	75.10	75.10	

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028			OP-1061726							Purchase Order Total		262.10	
028			OP-1061768	03/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	7-UP		114.0000	1.00	114.00	
028			OP-1061768	03/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	7-UP		66.5000	1.00	66.50	
028			OP-1061768							Purchase Order Total		180.50	
028			OP-1061895	03/04/21	1833944	CAMBRO MANUFACTURING COMPANY	165	47	CAMBRO PRO CART ULTRA	5.0000	5,105.56	25,527.80	
028			OP-1061895	03/04/21	1833944	CAMBRO MANUFACTURING COMPANY	165	47	RAILS FOR CARTS	5.0000	268.12	1,340.60	
028			OP-1061895							Purchase Order Total		26,868.40	
028			OP-1062367	03/05/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			20X15 TRAYS	36.0000	12.02	432.72	
028			OP-1062367	03/05/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			SHIPPING	1.0000	191.16	191.16	
028			OP-1062367							Purchase Order Total		623.88	
028			OP-1062614	03/08/21	514072	CARROT TOP INDUSTRIES INC	MIS		5X8 NYLON US SPACE FORCE FLAG	1.0000	85.00	85.00	
028			OP-1062614							Purchase Order Total		85.00	
028			OP-1062842	03/09/21	1356751	ARJO INC	640		PARTS	2331.6900	1.00	2,331.69	
028			OP-1062842	03/09/21	1356751	ARJO INC	425		SHIPPING & HANDLING	18.7800	1.00	18.78	
028			OP-1062842							Purchase Order Total		2,350.47	
028			OP-1063058	03/10/21	552793	UNMC PHYSICIANS	948	00	PHYSICIAN SERVICES	1.0000	2,104.35	2,104.35	
028			OP-1063058							Purchase Order Total		2,104.35	
028			OP-1063285	03/11/21	1061489	RUTTS HEATING & AIR CONDITIONI	220	72	ZONE 2 VRF FOR HALLWAYS	9370.0000	1.00	9,370.00	
028			OP-1063285	03/11/21	1061489	RUTTS HEATING & AIR CONDITIONI	220	72	BACNET GATEWAY	1750.0000	1.00	1,750.00	
028			OP-1063285							Purchase Order Total		11,120.00	
028			OP-1063363	03/11/21	503091	NEW PIG CORPORATION - PURCHASI	360		FLOOR MAT ADHESIVE BACK	285.0000	1.00	285.00	
028			OP-1063363	03/11/21	503091	NEW PIG CORPORATION - PURCHASI	360		SHIPPING	24.6500	1.00	24.65	
028			OP-1063363							Purchase Order Total		309.65	
028			OP-1063419	03/11/21	500052	TYS OUTDOOR POWER & SERVICE -	765	87	4500 TRACTOR	8825.4000	1.00	8,825.40	
028			OP-1063419	03/11/21	500052	TYS OUTDOOR POWER & SERVICE -	765	87	4500 TRACTOR	16390.0200	1.00	16,390.02	
028			OP-1063419							Purchase Order Total		25,215.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1063426	03/11/21	1924238	VENTURE PRODUCTS INC	765	87	4500 TRACTOR	8825.4000	1.00	8,825.40	
028			OP-1063426	03/11/21	1924238	VENTURE PRODUCTS INC	765	87	4500 TRACTOR	16390.0200	1.00	16,390.02	
028			OP-1063426							Purchase Order Total		25,215.42	
028			OP-1063466	03/11/21	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		DISHWASHER LABELS	213.2800	1.00	213.28	
028			OP-1063466							Purchase Order Total		213.28	
028			OP-1063494	03/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	1336.0000	1.00	1,336.00	
028			OP-1063494							Purchase Order Total		1,336.00	
028			OP-1063498	03/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		12 OZ CUPS	298.5600	1.00	298.56	
028			OP-1063498							Purchase Order Total		298.56	
028			OP-1063532	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		COFFEE CUPS	111.0000	1.00	111.00	
028			OP-1063532	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	13.9300	1.00	13.93	
028			OP-1063532							Purchase Order Total		124.93	
028			OP-1063707	03/12/21	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	BLIXER LIDS	3.0000	159.00	477.00	
028			OP-1063707							Purchase Order Total		477.00	
028			OP-1063711	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	00	BLIXER LIDS	3.0000	159.00	477.00	
028			OP-1063711	03/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	240	00	FREIGHT	1.0000	33.94	33.94	
028			OP-1063711							Purchase Order Total		510.94	
028			OP-1063808	03/15/21	2587873	TRI CITY METERS INC	515	56	ALTOZ LAWN TRACTOR	13946.8200	1.00	13,946.82	
028			OP-1063808	03/15/21	2587873	TRI CITY METERS INC	515	56	ALTOZ LAWN TRACTOR	7509.8200	1.00	7,509.82	
028			OP-1063808							Purchase Order Total		21,456.64	
028			OP-1063946	03/15/21	505393	ALIMED INC - PURCHASE ORDERS	470		KNEE SUPPORT OPEN PATELLA	1.0000	19.25	19.25	
028			OP-1063946	03/15/21	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	9.99	9.99	
028			OP-1063946							Purchase Order Total		29.24	
028			OP-1064023	03/16/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISHWASHER	1.0000	421.00	421.00	
028			OP-1064023							Purchase Order Total		421.00	
028			OP-1064140	03/16/21	460	CORRECTIONAL	640		CLEANER SPARKLE	3.0000	48.00	144.00	

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						SERVICES, DEPARTM			BOWL				
028			OP-1064140									Purchase Order Total	144.00
028			OP-1064153	03/16/21	526146	HELGET GAS PRODUCTS INC - PAYM	470		K CYL. OXYGEN, USP	1.0000	7.20	7.20	
028			OP-1064153	03/16/21	526146	HELGET GAS PRODUCTS INC - PAYM	470		HAZMAT CHARGES MONTHLY RENTAL	1.0000	7.95	7.95	
028			OP-1064153									Purchase Order Total	15.15
028			OP-1064610	03/17/21	1503529	INDELCO PLASTICS CORPORATION	958	00	6000 GAL TANK	1.0000	733.52	733.52	
028			OP-1064610	03/17/21	1503529	INDELCO PLASTICS CORPORATION	958	00	FREIGHT CHARGES-ESTIMATED	1.0000	41.43	41.43	
028			OP-1064610	03/17/21	1503529	INDELCO PLASTICS CORPORATION	958	00	WRAPPING CHARGE	1.0000	155.04	155.04	
028			OP-1064610	03/17/21	1503529	INDELCO PLASTICS CORPORATION	958	00	6000 GAL TANK	1.0000	9,362.86	9,362.86	
028			OP-1064610	03/17/21	1503529	INDELCO PLASTICS CORPORATION	958	00	FREIGHT CHARGES-ESTIMATED	1.0000	758.57	758.57	
028			OP-1064610									Purchase Order Total	11,051.42
028			OP-1064824	03/18/21	2513317	SWISSLOG HEALTHCARE	470		LABEL DIRECT THERMAL 4 X 2.5	2.0000	65.16	130.32	
028			OP-1064824									Purchase Order Total	130.32
028			OP-1064875	03/18/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		EQUIPMENT	39.7900	1.00	39.79	
028			OP-1064875	03/18/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	11.9000	1.00	11.90	
028			OP-1064875									Purchase Order Total	51.69
028			OP-1065151	03/19/21	538913	NEW PIG CORPORATION - PAYMENTS	640		ADH.BACKED FLOOR MAT	7.0000	242.00	1,694.00	
028			OP-1065151	03/19/21	538913	NEW PIG CORPORATION - PAYMENTS	425		FREIGHT	1.0000	147.32	147.32	
028			OP-1065151	03/19/21	538913	NEW PIG CORPORATION - PAYMENTS	640		ADH.BACKED FLOOR MAT	2.0000	242.00	484.00	
028			OP-1065151	03/19/21	538913	NEW PIG CORPORATION - PAYMENTS	425		FREIGHT	1.0000	42.00	42.00	
028			OP-1065151									Purchase Order Total	2,367.32
028			OP-1065178	03/19/21	2309586	INTEGRATED SECURITY SOLUTIONS	045	00	INSPECTION	1.0000	4,600.00	4,600.00	
028			OP-1065178									Purchase Order Total	4,600.00
028			OP-1065479	03/22/21	508178	ADVANCE AUTO PARTS	470		BATTERY, 12V, 5.0	6.0000	33.24	199.44	

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			OP-1065479						AH				
			OP-1065479							Purchase Order Total		199.44	
028			OP-1065510	03/22/21	505393	ALIMED INC - PURCHASE ORDERS	370		FLEX KNEE, MEDIUM	2.0000	164.75	329.50	
028			OP-1065510	03/22/21	505393	ALIMED INC - PURCHASE ORDERS	370		SHIPPING	1.0000	33.99	33.99	
028			OP-1065510							Purchase Order Total		363.49	
028			OP-1065913	03/23/21	1248846	PANHANDLE COOPERATIVE ASSOC -	390	00	MEAT ORDER	1.0000	1,519.18	1,519.18	
028			OP-1065913							Purchase Order Total		1,519.18	
028			OP-1066597	03/26/21	2012572	PHOENIX TEXTILE CORPORATION -	640		WASHCLOTH 30DZ	105.0000	1.00	105.00	
028			OP-1066597							Purchase Order Total		105.00	
028			OP-1066820	03/26/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		DINEX LIDS	293.9400	1.00	293.94	
028			OP-1066820							Purchase Order Total		293.94	
028			OP-1066914	03/29/21	524005	GOODWIN TUCKER GROUP			CLEANER TABLETS 100/PK	2.0000	96.95	193.90	
028			OP-1066914	03/29/21	524005	GOODWIN TUCKER GROUP			RINSE TABLETS 50/PK	2.0000	72.65	145.30	
028			OP-1066914							Purchase Order Total		339.20	
028			OP-1066922	03/29/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM T SHIRT	61.0000	9.00	549.00	
028			OP-1066922	03/29/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM T SHIRT	39.0000	11.00	429.00	
028			OP-1066922							Purchase Order Total		978.00	
028			OP-1067315	03/30/21	541671	PENNER PATIENT CARE INC - PAYM	470		HANDLE HUB	81.8500	1.00	81.85	
028			OP-1067315	03/30/21	541671	PENNER PATIENT CARE INC - PAYM	470		BAR, HANDLE	42.7400	1.00	42.74	
028			OP-1067315	03/30/21	541671	PENNER PATIENT CARE INC - PAYM	470		BALL, HANDLE	14.5500	1.00	14.55	
028			OP-1067315	03/30/21	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	17.5000	1.00	17.50	
028			OP-1067315							Purchase Order Total		156.64	
028			OP-1067457	03/30/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	83.8500	1.00	83.85	
028			OP-1067457							Purchase Order Total		83.85	
028			OP-1067460	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	133.2000	1.00	133.20	
028			OP-1067460							Purchase Order Total		133.20	

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028			OP-1067461	03/30/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	133.0000	1.00	133.00	
028			OP-1067461							Purchase Order Total		133.00	
028			OP-1067464	03/30/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	94.9000	1.00	94.90	
028			OP-1067464							Purchase Order Total		94.90	
028			OP-1067487	03/30/21	505393	ALIMED INC - PURCHASE ORDERS	470		KNEE SUPPORT OPEN PATELA	1.0000	19.25	19.25	
028			OP-1067487	03/30/21	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	9.99	9.99	
028			OP-1067487							Purchase Order Total		29.24	
028			OP-1067629	03/31/21	552348	ULINE INC - PAYMENTS	470		DIRECT THERMAL LABEL	4.0000	43.00	172.00	
028			OP-1067629	03/31/21	552348	ULINE INC - PAYMENTS	470		THERMAL TRANSFER RIBBONS	6.0000	32.00	192.00	
028			OP-1067629	03/31/21	552348	ULINE INC - PAYMENTS	470		SHIPPING	1.0000	21.60	21.60	
028			OP-1067629							Purchase Order Total		385.60	
028			O9-1054508	01/29/21	529607	JEO CONSULTING GROUP INC - PAY	999	99	CONSULTING SVC FOR GI CEMETERY	148498.5000	1.00	148,498.50	
028			O9-1054508							Purchase Order Total		148,498.50	
028			O9-1054530	01/29/21	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	CNVH FREEZER EQUIPMENT	71480.0000	1.00	71,480.00	
028			O9-1054530	01/29/21	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	CNVH FREEZER	6842.3000	1.00	6,842.30	
028			O9-1054530	01/29/21	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	CNVH FREEZER	32751.4000	1.00	32,751.40	
028			O9-1054530	01/29/21	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	CNVH FREEZER	112704.3000	1.00	112,704.30	
028			O9-1054530							Purchase Order Total		223,778.00	
028			O9-1054546	01/29/21	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	CNVH FREEZER PROJECT	150920.0000	1.00	150,920.00	
028			O9-1054546							Purchase Order Total		150,920.00	
028			O9-1055518	02/03/21	529607	JEO CONSULTING GROUP INC - PAY	999	99	JEO CONSULTING FEE	148498.5000	1.00	148,498.50	
028			O9-1055518							Purchase Order Total		148,498.50	
028			ZO-1048875	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	124.8400	1.00	124.84	
028			ZO-1048875	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1222.8600	1.00	1,222.86	

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028			ZO-1048875	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	100.4000	1.00	100.40	
028			ZO-1048875	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.4500	1.00	4.45	
028			ZO-1048875	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	144.5800	1.00	144.58	
028			ZO-1048875							Purchase Order Total		1,597.13	
028			ZO-1048885	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.1800	1.00	21.18	
028			ZO-1048885	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.8500	1.00	15.85	
028			ZO-1048885	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.0800	1.00	49.08	
028			ZO-1048885	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	496.8900	1.00	496.89	
028			ZO-1048885	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1139.6200	1.00	1,139.62	
028			ZO-1048885							Purchase Order Total		1,722.62	
028			ZO-1048907	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1224.7000	1.00	1,224.70	
028			ZO-1048907	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2112.7000	1.00	2,112.70	
028			ZO-1048907	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	269.2700	1.00	269.27	
028			ZO-1048907	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	318.5600	1.00	318.56	
028			ZO-1048907	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	732.8400	1.00	732.84	
028			ZO-1048907							Purchase Order Total		4,658.07	
028			ZO-1048920	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	303.6900	1.00	303.69	
028			ZO-1048920	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.1700	1.00	4.17	
028			ZO-1048920	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	37.4000	1.00	37.40	
028			ZO-1048920	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1549.3300	1.00	1,549.33	
028			ZO-1048920	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	188.7400	1.00	188.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1048920							Purchase Order Total		2,083.33	
028			ZO-1048943	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1048943	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.91	22.91	
028			ZO-1048943	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	430.05	430.05	
028			ZO-1048943	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.30	7.30	
028			ZO-1048943	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,876.47	1,876.47	
028			ZO-1048943							Purchase Order Total		2,373.01	
028			ZO-1048945	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	519.15	519.15	
028			ZO-1048945	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.09	90.09	
028			ZO-1048945	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	260.42	260.42	
028			ZO-1048945	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1048945	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	885.59	885.59	
028			ZO-1048945							Purchase Order Total		1,791.53	
028			ZO-1048948	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1048948	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.00	24.00	
028			ZO-1048948	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.96	132.96	
028			ZO-1048948	01/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	351.60	351.60	
028			ZO-1048948							Purchase Order Total		533.69	
028			ZO-1049075	01/05/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	900.6600	1.00	900.66	
028			ZO-1049075	01/05/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	51.1500	1.00	51.15	
028			ZO-1049075	01/05/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2122.5600	1.00	2,122.56	
028			ZO-1049075	01/05/21	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDER	3.9900	1.00-	3.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1049075							Purchase Order Total		3,070.38	
028			ZO-1049080	01/05/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1657.1100	1.00	1,657.11	
						COMPANY - DALLAS							
028			ZO-1049080	01/05/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	747.9600	1.00	747.96	
						COMPANY - DALLAS							
028			ZO-1049080							Purchase Order Total		2,405.07	
028			ZO-1049551	01/06/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
						COMPANY - DALLAS							
028			ZO-1049551	01/06/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	532.82	532.82	
						COMPANY - DALLAS							
028			ZO-1049551	01/06/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.85	137.85	
						COMPANY - DALLAS							
028			ZO-1049551	01/06/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
						COMPANY - DALLAS							
028			ZO-1049551							Purchase Order Total		940.72	
028			ZO-1049963	01/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.38	92.38	
						COMPANY - DALLAS							
028			ZO-1049963	01/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.86	44.86	
						COMPANY - DALLAS							
028			ZO-1049963							Purchase Order Total		137.24	
028			ZO-1050096	01/08/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6310.4600	1.00	6,310.46	
						COMPANY - DALLAS							
028			ZO-1050096	01/08/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	1183.6100	1.00	1,183.61	
						COMPANY - DALLAS							
028			ZO-1050096	01/08/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	202.4400	1.00	202.44	
						COMPANY - DALLAS							
028			ZO-1050096	01/08/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6.7200	1.00	6.72	
						COMPANY - DALLAS							
028			ZO-1050096							Purchase Order Total		7,703.23	
028			ZO-1050243	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	96.2100	1.00	96.21	
						COMPANY - DALLAS							
028			ZO-1050243	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	57.7000	1.00	57.70	
						COMPANY - DALLAS							
028			ZO-1050243	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	151.2300	1.00	151.23	
						COMPANY - DALLAS							
028			ZO-1050243	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1579.6000	1.00	1,579.60	
						COMPANY - DALLAS							
028			ZO-1050243	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1632.8100	1.00	1,632.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1050243							Purchase Order Total		3,517.55	
028			ZO-1050248	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2201.7900	1.00	2,201.79	
						COMPANY - DALLAS							
028			ZO-1050248	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	3469.0600	1.00	3,469.06	
						COMPANY - DALLAS							
028			ZO-1050248	01/08/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	320.6800	1.00	320.68	
						COMPANY - DALLAS							
028			ZO-1050248							Purchase Order Total		5,991.53	
028			ZO-1050272	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	182.6700	1.00	182.67	
						COMPANY - DALLAS							
028			ZO-1050272	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	65.5800	1.00	65.58	
						COMPANY - DALLAS							
028			ZO-1050272	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	907.1800	1.00	907.18	
						COMPANY - DALLAS							
028			ZO-1050272	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4.3300	1.00	4.33	
						COMPANY - DALLAS							
028			ZO-1050272	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	369.7200	1.00	369.72	
						COMPANY - DALLAS							
028			ZO-1050272							Purchase Order Total		1,529.48	
028			ZO-1050290	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	31.4400	1.00	31.44	
						COMPANY - DALLAS							
028			ZO-1050290	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	222.9400	1.00	222.94	
						COMPANY - DALLAS							
028			ZO-1050290	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	153.2400	1.00	153.24	
						COMPANY - DALLAS							
028			ZO-1050290	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	145.9700	1.00	145.97	
						COMPANY - DALLAS							
028			ZO-1050290	01/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	283.4500	1.00	283.45	
						COMPANY - DALLAS							
028			ZO-1050290							Purchase Order Total		837.04	
028			ZO-1050352	01/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	6.5200	1.00	6.52	
						COMPANY - DALLAS							
028			ZO-1050352	01/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	54.4300	1.00	54.43	
						COMPANY - DALLAS							
028			ZO-1050352	01/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	39.3800	1.00	39.38	
						COMPANY - DALLAS							
028			ZO-1050352	01/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5140.2100	1.00	5,140.21	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1050352	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	459.4900	1.00	459.49	
028			ZO-1050352							Purchase Order Total		5,700.03	
028			ZO-1050391	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	950.7500	1.00	950.75	
028			ZO-1050391	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	122.2100	1.00	122.21	
028			ZO-1050391	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	101.1000	1.00	101.10	
028			ZO-1050391	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	186.7700	1.00	186.77	
028			ZO-1050391	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	79.2700	1.00	79.27	
028			ZO-1050391							Purchase Order Total		1,440.10	
028			ZO-1050401	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	92.4900	1.00	92.49	
028			ZO-1050401							Purchase Order Total		92.49	
028			ZO-1050531	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1050531	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.41	28.41	
028			ZO-1050531	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1050531	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	368.52	368.52	
028			ZO-1050531							Purchase Order Total		488.11	
028			ZO-1050537	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1050537	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	131.68	131.68	
028			ZO-1050537	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.36	7.36	
028			ZO-1050537	01/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	903.11	903.11	
028			ZO-1050537							Purchase Order Total		1,078.43	
028			ZO-1051834	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.06	104.06	
028			ZO-1051834	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.64	84.64	

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028			ZO-1051834	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	636.11	636.11	
028			ZO-1051834	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,204.47	1,204.47	
028			ZO-1051834							Purchase Order Total		2,029.28	
028			ZO-1051836	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.45	4.45	
028			ZO-1051836	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.52	177.52	
028			ZO-1051836	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	310.70	310.70	
028			ZO-1051836	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,447.77	1,447.77	
028			ZO-1051836							Purchase Order Total		1,940.44	
028			ZO-1051862	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	18.4200	1.00	18.42	
028			ZO-1051862	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1051862	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1051862	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	95.4500	1.00	95.45	
028			ZO-1051862	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	33.9100-	1.00	33.91-	
028			ZO-1051862							Purchase Order Total		93.78	
028			ZO-1051864	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9900-	1.00	1.99-	
028			ZO-1051864	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.0200	1.00	52.02	
028			ZO-1051864	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	162.6300	1.00	162.63	
028			ZO-1051864	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4748.8600	1.00	4,748.86	
028			ZO-1051864	01/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.3500	1.00	52.35	
028			ZO-1051864							Purchase Order Total		5,013.87	
028			ZO-1051987	01/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	848.2600	1.00	848.26	
028			ZO-1051987	01/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1508.3600	1.00	1,508.36	

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						COMPANY - DALLAS							
028			ZO-1051987	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	165.3300	1.00	165.33	
						COMPANY - DALLAS							
028			ZO-1051987	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	91.9300-	1.00	91.93-	
						COMPANY - DALLAS							
028			ZO-1051987	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1081.8000-	1.00	1,081.80-	
						COMPANY - DALLAS							
028			ZO-1051987							Purchase Order Total		1,348.22	
028			ZO-1052059	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	156.1500	1.00	156.15	
						COMPANY - DALLAS							
028			ZO-1052059	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1269.8400	1.00	1,269.84	
						COMPANY - DALLAS							
028			ZO-1052059	01/19/21	1799704	MCKESSON DRUG	269	00	PHARMACY	122.7300	1.00	122.73	
						COMPANY - DALLAS							
028			ZO-1052059							Purchase Order Total		1,548.72	
028			ZO-1052355	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.12	39.12	
						COMPANY - DALLAS							
028			ZO-1052355	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	418.65	418.65	
						COMPANY - DALLAS							
028			ZO-1052355	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	222.56	222.56	
						COMPANY - DALLAS							
028			ZO-1052355	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	45.16	45.16	
						COMPANY - DALLAS							
028			ZO-1052355							Purchase Order Total		725.49	
028			ZO-1052359	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	147.88	147.88	
						COMPANY - DALLAS							
028			ZO-1052359	01/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.97	54.97	
						COMPANY - DALLAS							
028			ZO-1052359							Purchase Order Total		202.85	
028			ZO-1052453	01/20/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	355.4300	1.00	355.43	
						COMPANY - DALLAS							
028			ZO-1052453	01/20/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	49.5600	1.00	49.56	
						COMPANY - DALLAS							
028			ZO-1052453	01/20/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	29.1600-	1.00	29.16-	
						COMPANY - DALLAS							
028			ZO-1052453	01/20/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	3711.2300	1.00	3,711.23	
						COMPANY - DALLAS							
028			ZO-1052453							Purchase Order Total		4,087.06	
028			ZO-1052620	01/21/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	63.9800	1.00	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1052620	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2940.8700	1.00	2,940.87	
028			ZO-1052620	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	316.0800	1.00	316.08	
028			ZO-1052620			COMPANY - DALLAS				Purchase Order Total		3,320.93	
028			ZO-1052628	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
028			ZO-1052628			COMPANY - DALLAS				Purchase Order Total		5,866.50	
028			ZO-1052635	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	113.5100	1.00	113.51	
028			ZO-1052635	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	209.7400	1.00	209.74	
028			ZO-1052635	01/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	337.1300	1.00	337.13	
028			ZO-1052635			COMPANY - DALLAS				Purchase Order Total		660.38	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	43.97	43.97	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	110.00	110.00	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.27	62.27	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.97	40.97	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	102.75	102.75	
028			ZO-1053093	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,120.47	1,120.47	
028			ZO-1053093			COMPANY - DALLAS				Purchase Order Total		1,480.43	
028			ZO-1053138	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	3021.6900	1.00	3,021.69	
028			ZO-1053138	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	6417.6200	1.00	6,417.62	
028			ZO-1053138	01/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	49.3600	1.00	49.36	
028			ZO-1053138			COMPANY - DALLAS				Purchase Order Total		9,488.67	
028			ZO-1053264	01/25/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.92	140.92	
028			ZO-1053264	01/25/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	694.56	694.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1053264	01/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.95	11.95	
						COMPANY - DALLAS							
028			ZO-1053264	01/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	220.17	220.17	
						COMPANY - DALLAS							
028			ZO-1053264							Purchase Order Total		1,067.60	
028			ZO-1053581	01/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	205.6300	1.00	205.63	
						COMPANY - DALLAS							
028			ZO-1053581	01/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1.6900	1.00	1.69	
						COMPANY - DALLAS							
028			ZO-1053581							Purchase Order Total		207.32	
028			ZO-1053582	01/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	16.6400	1.00	16.64	
						COMPANY - DALLAS							
028			ZO-1053582	01/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	962.6800	1.00	962.68	
						COMPANY - DALLAS							
028			ZO-1053582	01/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	726.2500	1.00	726.25	
						COMPANY - DALLAS							
028			ZO-1053582							Purchase Order Total		1,705.57	
028			ZO-1054176	01/28/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	23.85	23.85	
						COMPANY - DALLAS							
028			ZO-1054176	01/28/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	68.18	68.18	
						COMPANY - DALLAS							
028			ZO-1054176	01/28/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.88	22.88	
						COMPANY - DALLAS							
028			ZO-1054176	01/28/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
						COMPANY - DALLAS							
028			ZO-1054176	01/28/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	244.24	244.24	
						COMPANY - DALLAS							
028			ZO-1054176							Purchase Order Total		544.33	
028			ZO-1054200	01/28/21	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0800	1.00	49.08	
						COMPANY - DALLAS							
028			ZO-1054200	01/28/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.6300	1.00	7.63	
						COMPANY - DALLAS							
028			ZO-1054200	01/28/21	1799704	MCKESSON DRUG	269	00	PHARMACY	47.4100	1.00	47.41	
						COMPANY - DALLAS							
028			ZO-1054200	01/28/21	1799704	MCKESSON DRUG	269	00	PHARMACY	20.8400	1.00	20.84	
						COMPANY - DALLAS							
028			ZO-1054200	01/28/21	1799704	MCKESSON DRUG	269	00	PHARMACY	48.9000	1.00	48.90	
						COMPANY - DALLAS							

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028			ZO-1054200							Purchase Order Total		173.86	
028			ZO-1054201	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2288.4900	1.00	2,288.49	
028			ZO-1054201	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	96.2800	1.00	96.28	
028			ZO-1054201							Purchase Order Total		2,384.77	
028			ZO-1054226	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	71.3100	1.00	71.31	
028			ZO-1054226	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	51.4300	1.00	51.43	
028			ZO-1054226	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2123.3100	1.00	2,123.31	
028			ZO-1054226	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9100	1.00	1.91	
028			ZO-1054226	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9100	1.00	1.91	
028			ZO-1054226							Purchase Order Total		2,249.87	
028			ZO-1054241	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	442.0300	1.00	442.03	
028			ZO-1054241	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	760.6600	1.00	760.66	
028			ZO-1054241	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	644.0000	1.00	644.00	
028			ZO-1054241	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.6600	1.00	7.66	
028			ZO-1054241	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	127.0400	1.00	127.04	
028			ZO-1054241							Purchase Order Total		1,981.39	
028			ZO-1054259	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9100	1.00	1.91	
028			ZO-1054259	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	963.0400	1.00	963.04	
028			ZO-1054259	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	803.5500	1.00	803.55	
028			ZO-1054259	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	422.6800	1.00	422.68	
028			ZO-1054259	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	826.1200	1.00	826.12	
028			ZO-1054259							Purchase Order Total		3,017.30	

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028			ZO-1054271	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	473.8200	1.00	473.82	
028			ZO-1054271	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.1300	1.00	5.13	
028			ZO-1054271	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	153.2400	1.00	153.24	
028			ZO-1054271	01/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	132.7100	1.00	132.71	
028			ZO-1054271							Purchase Order Total		764.90	
028			ZO-1054840	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	50.4700	1.00	50.47	
028			ZO-1054840	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	66.4400	1.00	66.44	
028			ZO-1054840	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	39.4900	1.00	39.49	
028			ZO-1054840	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	30.7500	1.00	30.75	
028			ZO-1054840	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	110.5400	1.00	110.54	
028			ZO-1054840							Purchase Order Total		297.69	
028			ZO-1054844	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	51.4300	1.00	51.43	
028			ZO-1054844	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	144.8700	1.00	144.87	
028			ZO-1054844	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	442.3100	1.00	442.31	
028			ZO-1054844	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	612.1600	1.00	612.16	
028			ZO-1054844	02/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	116.2600	1.00	116.26	
028			ZO-1054844							Purchase Order Total		1,367.03	
028			ZO-1054934	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	211.2800	1.00	211.28	
028			ZO-1054934	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	417.5600	1.00	417.56	
028			ZO-1054934	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1598.0100	1.00	1,598.01	
028			ZO-1054934	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	675.1400	1.00	675.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1054934	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	58.5500	1.00	58.55	
028			ZO-1054934							Purchase Order Total		2,960.54	
028			ZO-1055067	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1055067	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1016.0700	1.00	1,016.07	
028			ZO-1055067	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	132.0400	1.00	132.04	
028			ZO-1055067							Purchase Order Total		1,154.61	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.02	47.02	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.21	119.21	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,616.48	3,616.48	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	463.24	463.24	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.92	18.92	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.91	37.91	
028			ZO-1055239	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	519.77	519.77	
028			ZO-1055239							Purchase Order Total		4,822.55	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	741.52	741.52	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	99.38	99.38	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,862.14	1,862.14	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	242.01	242.01	
028			ZO-1055248	02/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	141.47	141.47	
028			ZO-1055248							Purchase Order Total		3,092.83	
028			ZO-1055530	02/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.41	90.41	

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028			ZO-1055530	02/03/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	610.23	610.23	
028			ZO-1055530	02/03/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1055530			COMPANY - DALLAS				Purchase Order Total		725.77	
028			ZO-1056404	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	541.19	541.19	
028			ZO-1056404	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	645.19	645.19	
028			ZO-1056404	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.64	46.64	
028			ZO-1056404	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1056404	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	477.34	477.34	
028			ZO-1056404			COMPANY - DALLAS				Purchase Order Total		1,795.23	
028			ZO-1056531	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	42.3800	1.00	42.38	
028			ZO-1056531	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	85.2300	1.00	85.23	
028			ZO-1056531	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	573.8500	1.00	573.85	
028			ZO-1056531	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	81.1300	1.00	81.13	
028			ZO-1056531	02/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	291.6800	1.00	291.68	
028			ZO-1056531			COMPANY - DALLAS				Purchase Order Total		1,074.27	
028			ZO-1056643	02/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	330.1100	1.00	330.11	
028			ZO-1056643	02/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1502.9800	1.00	1,502.98	
028			ZO-1056643	02/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	53.8100	1.00	53.81	
028			ZO-1056643	02/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	23.7500	1.00	23.75	
028			ZO-1056643	02/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	317.9800	1.00	317.98	
028			ZO-1056643			COMPANY - DALLAS				Purchase Order Total		2,228.63	

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028			ZO-1056678	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	198.4200	1.00	198.42	
028			ZO-1056678	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2783.1900	1.00	2,783.19	
028			ZO-1056678	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1320.0400	1.00	1,320.04	
028			ZO-1056678	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	105.3400	1.00	105.34	
028			ZO-1056678	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	93.1100	1.00	93.11	
028			ZO-1056678						Purchase Order Total			4,500.10	
028			ZO-1056714	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1918.2700	1.00	1,918.27	
028			ZO-1056714	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	983.9100	1.00	983.91	
028			ZO-1056714	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	41.9300	1.00	41.93	
028			ZO-1056714	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2.7200	1.00	2.72	
028			ZO-1056714						Purchase Order Total			2,946.83	
028			ZO-1056720	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	140.4900	1.00	140.49	
028			ZO-1056720						Purchase Order Total			140.49	
028			ZO-1056724	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1817.5700	1.00	1,817.57	
028			ZO-1056724	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	292.2700	1.00	292.27	
028			ZO-1056724	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	15.7200	1.00	15.72	
028			ZO-1056724						Purchase Order Total			2,125.56	
028			ZO-1056727	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	168.3700	1.00	168.37	
028			ZO-1056727	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1729.4900	1.00	1,729.49	
028			ZO-1056727	02/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4973.3900	1.00	4,973.39	
028			ZO-1056727						Purchase Order Total			6,871.25	
028			ZO-1056963	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	37.8800	1.00	37.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1056963	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	879.8100	1.00	879.81	
028			ZO-1056963	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	55.8800	1.00	55.88	
028			ZO-1056963	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	223.8600	1.00	223.86	
028			ZO-1056963						Purchase Order Total			1,197.43	
028			ZO-1056970	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	194.2200	1.00	194.22	
028			ZO-1056970	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	358.4400	1.00	358.44	
028			ZO-1056970						Purchase Order Total			552.66	
028			ZO-1056972	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	24.9500	1.00	24.95	
028			ZO-1056972	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	19.1900	1.00	19.19	
028			ZO-1056972	02/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	37.5000	1.00	37.50	
028			ZO-1056972						Purchase Order Total			81.64	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	395.22	395.22	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	590.70	590.70	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.93	30.93	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1057406	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.53	39.53	
028			ZO-1057406						Purchase Order Total			1,076.16	
028			ZO-1057411	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1057411	02/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	593.15	593.15	
028			ZO-1057411						Purchase Order Total			678.02	
028			ZO-1057736	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	21.9100	1.00	21.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1057736							Purchase Order Total		21.91	
028			ZO-1057738	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	25.0500	1.00	25.05	
028			ZO-1057738	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	806.9300	1.00	806.93	
028			ZO-1057738	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1928.8900	1.00	1,928.89	
028			ZO-1057738							Purchase Order Total		2,760.87	
028			ZO-1057740	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2040.1900	1.00	2,040.19	
028			ZO-1057740	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	38.1300	1.00	38.13	
028			ZO-1057740							Purchase Order Total		2,078.32	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.04	111.04	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.03	172.03	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	349.87	349.87	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.00	69.00	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.82	52.82	
028			ZO-1057753	02/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	289.05	289.05	
028			ZO-1057753							Purchase Order Total		1,043.81	
028			ZO-1058525	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	203.0900	1.00	203.09	
028			ZO-1058525	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	46.8600	1.00	46.86	
028			ZO-1058525	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1058525	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	36.4400	1.00	36.44	
028			ZO-1058525	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.0000	1.00	25.00	
028			ZO-1058525							Purchase Order Total		318.71	
028			ZO-1058531	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	144.4800	1.00	144.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1058531	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.8600	1.00	44.86	
028			ZO-1058531	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	43.5200	1.00	43.52	
028			ZO-1058531	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	84.8700	1.00	84.87	
028			ZO-1058531	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1081.0400	1.00	1,081.04	
028			ZO-1058531						Purchase Order Total			1,398.77	
028			ZO-1058538	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	553.1400	1.00	553.14	
028			ZO-1058538	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	683.3500	1.00	683.35	
028			ZO-1058538	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	53.2000	1.00	53.20	
028			ZO-1058538	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1085.8200	1.00	1,085.82	
028			ZO-1058538	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	427.0900	1.00	427.09	
028			ZO-1058538						Purchase Order Total			2,802.60	
028			ZO-1058549	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	298.0600	1.00	298.06	
028			ZO-1058549	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	979.5500	1.00	979.55	
028			ZO-1058549	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	375.8000	1.00	375.80	
028			ZO-1058549						Purchase Order Total			1,653.41	
028			ZO-1058563	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	427.86	427.86	
028			ZO-1058563	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,434.16	1,434.16	
028			ZO-1058563	02/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1058563						Purchase Order Total			2,047.20	
028			ZO-1058834	02/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.34	89.34	
028			ZO-1058834	02/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	290.82	290.82	
028			ZO-1058834	02/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.85	116.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1058834							Purchase Order Total		497.01		
028			ZO-1059084	02/19/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	2664.5800	1.00	2,664.58		
						COMPANY - DALLAS								
028			ZO-1059084	02/19/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	54.9600	1.00	54.96		
						COMPANY - DALLAS								
028			ZO-1059084							Purchase Order Total		2,719.54		
028			ZO-1059640	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	200.4000	1.00	200.40		
						COMPANY - DALLAS								
028			ZO-1059640	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1947.6700	1.00	1,947.67		
						COMPANY - DALLAS								
028			ZO-1059640	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2581.0000	1.00	2,581.00		
						COMPANY - DALLAS								
028			ZO-1059640							Purchase Order Total		4,729.07		
028			ZO-1059653	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	136.7400	1.00	136.74		
						COMPANY - DALLAS								
028			ZO-1059653	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	58.7600	1.00	58.76		
						COMPANY - DALLAS								
028			ZO-1059653	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2013.2900	1.00	2,013.29		
						COMPANY - DALLAS								
028			ZO-1059653	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	84.4200	1.00	84.42		
						COMPANY - DALLAS								
028			ZO-1059653							Purchase Order Total		2,293.21		
028			ZO-1059658	02/23/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5866.5000	1.00	5,866.50		
						COMPANY - DALLAS								
028			ZO-1059658							Purchase Order Total		5,866.50		
028			ZO-1059928	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	568.51	568.51		
						COMPANY - DALLAS								
028			ZO-1059928	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.17	41.17		
						COMPANY - DALLAS								
028			ZO-1059928	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.95	50.95		
						COMPANY - DALLAS								
028			ZO-1059928	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18		
						COMPANY - DALLAS								
028			ZO-1059928	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	286.16	286.16		
						COMPANY - DALLAS								
028			ZO-1059928							Purchase Order Total		1,131.97		
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	231.39	231.39		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.45	109.45	
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	322.87	322.87	
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	288.76	288.76	
028			ZO-1059939	02/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.61	35.61	
028			ZO-1059939							Purchase Order Total		1,024.36	
028			ZO-1060558	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	413.5600	1.00	413.56	
028			ZO-1060558	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	145.8100-	1.00	145.81-	
028			ZO-1060558	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	45.6400-	1.00	45.64-	
028			ZO-1060558	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6.0200-	1.00	6.02-	
028			ZO-1060558							Purchase Order Total		216.09	
028			ZO-1060672	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.39	18.39	
028			ZO-1060672	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	292.02	292.02	
028			ZO-1060672	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.52	8.52	
028			ZO-1060672	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	459.66	459.66	
028			ZO-1060672	02/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
028			ZO-1060672							Purchase Order Total		4,097.24	
028			ZO-1060941	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2.5800	1.00	2.58	
028			ZO-1060941	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9700	1.00	1.97	
028			ZO-1060941	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1060941	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.9600	1.00	24.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1060941	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	32.3100	1.00	32.31	
028			ZO-1060941							Purchase Order Total		68.32	
028			ZO-1060951	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.2500	1.00	12.25	
028			ZO-1060951	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	169.3900	1.00	169.39	
028			ZO-1060951	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8300	1.00	52.83	
028			ZO-1060951	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	66.6000	1.00	66.60	
028			ZO-1060951	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	70.5600	1.00	70.56	
028			ZO-1060951							Purchase Order Total		371.63	
028			ZO-1060966	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	622.0300	1.00	622.03	
028			ZO-1060966	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1422.7000	1.00	1,422.70	
028			ZO-1060966	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	839.9600	1.00	839.96	
028			ZO-1060966	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1462.0600	1.00	1,462.06	
028			ZO-1060966	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5148.7800	1.00	5,148.78	
028			ZO-1060966							Purchase Order Total		9,495.53	
028			ZO-1060974	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1629.6400	1.00	1,629.64	
028			ZO-1060974	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	420.7100	1.00	420.71	
028			ZO-1060974	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	501.9000	1.00	501.90	
028			ZO-1060974	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	209.8800	1.00	209.88	
028			ZO-1060974	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	831.2800	1.00	831.28	
028			ZO-1060974							Purchase Order Total		3,593.41	
028			ZO-1060988	03/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	203.5500	1.00	203.55	
028			ZO-1060988							Purchase Order Total		203.55	

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028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	13.6900	1.00	13.69	
028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	28.5300	1.00	28.53	
028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5.6000	1.00	5.60	
028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	14.9400	1.00	14.94	
028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1023.5200	1.00	1,023.52	
028			ZO-1061737	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5.6700	1.00	5.67	
028			ZO-1061737						Purchase Order Total			1,091.95	
028			ZO-1061756	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	93.9500	1.00	93.95	
028			ZO-1061756	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	22.7400	1.00	22.74	
028			ZO-1061756	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	546.3200	1.00	546.32	
028			ZO-1061756	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	756.6900	1.00	756.69	
028			ZO-1061756	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	520.1500	1.00	520.15	
028			ZO-1061756						Purchase Order Total			1,939.85	
028			ZO-1061761	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	40.6600	1.00	40.66	
028			ZO-1061761	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1183.8300	1.00	1,183.83	
028			ZO-1061761						Purchase Order Total			1,224.49	
028			ZO-1061779	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2122.5600	1.00	2,122.56	
028			ZO-1061779						Purchase Order Total			2,122.56	
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.45	4.45	
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	240.55	240.55	
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.93	49.93	
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	708.80	708.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.85	25.85	
						COMPANY - DALLAS							
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	67.08	67.08	
						COMPANY - DALLAS							
028			ZO-1061791	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	260.32	260.32	
						COMPANY - DALLAS							
028			ZO-1061791							Purchase Order Total		1,356.98	
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	179.07	179.07	
						COMPANY - DALLAS							
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,660.56	1,660.56	
						COMPANY - DALLAS							
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	194.87	194.87	
						COMPANY - DALLAS							
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	428.68	428.68	
						COMPANY - DALLAS							
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	367.07	367.07	
						COMPANY - DALLAS							
028			ZO-1061796	03/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.50	22.50	
						COMPANY - DALLAS							
028			ZO-1061796							Purchase Order Total		2,852.75	
028			ZO-1061973	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	104.7000	1.00	104.70	
						COMPANY - DALLAS							
028			ZO-1061973	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	26.6900	1.00	26.69	
						COMPANY - DALLAS							
028			ZO-1061973	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	41.3900	1.00	41.39	
						COMPANY - DALLAS							
028			ZO-1061973	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	14.8400	1.00	14.84	
						COMPANY - DALLAS							
028			ZO-1061973	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	200.6500	1.00	200.65	
						COMPANY - DALLAS							
028			ZO-1061973							Purchase Order Total		388.27	
028			ZO-1061991	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	24.2900	1.00	24.29	
						COMPANY - DALLAS							
028			ZO-1061991	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	24.8200	1.00	24.82	
						COMPANY - DALLAS							
028			ZO-1061991	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	396.5600	1.00	396.56	
						COMPANY - DALLAS							
028			ZO-1061991	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	524.5000	1.00	524.50	

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028			ZO-1061991	03/04/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	312.0300	1.00	312.03	
						COMPANY - DALLAS							
028			ZO-1061991							Purchase Order Total		1,282.20	
028			ZO-1062033	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5333.6600	1.00	5,333.66	
						COMPANY - DALLAS							
028			ZO-1062033	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	24.2900	1.00	24.29	
						COMPANY - DALLAS							
028			ZO-1062033	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	211.2800	1.00	211.28	
						COMPANY - DALLAS							
028			ZO-1062033	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1014.2300	1.00	1,014.23	
						COMPANY - DALLAS							
028			ZO-1062033	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	52.9000	1.00	52.90	
						COMPANY - DALLAS							
028			ZO-1062033							Purchase Order Total		6,636.36	
028			ZO-1062039	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	951.5700	1.00	951.57	
						COMPANY - DALLAS							
028			ZO-1062039	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	459.7200	1.00	459.72	
						COMPANY - DALLAS							
028			ZO-1062039	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	619.9800	1.00	619.98	
						COMPANY - DALLAS							
028			ZO-1062039	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1011.2200	1.00	1,011.22	
						COMPANY - DALLAS							
028			ZO-1062039	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	580.3100	1.00	580.31	
						COMPANY - DALLAS							
028			ZO-1062039							Purchase Order Total		3,622.80	
028			ZO-1062047	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	459.7200	1.00	459.72	
						COMPANY - DALLAS							
028			ZO-1062047	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	33.1700	1.00	33.17	
						COMPANY - DALLAS							
028			ZO-1062047	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4.3100	1.00	4.31	
						COMPANY - DALLAS							
028			ZO-1062047	03/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	46.1400	1.00	46.14	
						COMPANY - DALLAS							
028			ZO-1062047							Purchase Order Total		543.34	
028			ZO-1062095	03/04/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	374.81	374.81	
						COMPANY - DALLAS							
028			ZO-1062095							Purchase Order Total		374.81	
028			ZO-1062266	03/05/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	3127.7100	1.00	3,127.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1062266	03/05/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	293.1400	1.00	293.14	
						COMPANY - DALLAS							
028			ZO-1062266	03/05/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6514.2000	1.00	6,514.20	
						COMPANY - DALLAS							
028			ZO-1062266							Purchase Order Total		9,935.05	
028			ZO-1062352	03/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	65.8100	1.00	65.81	
						COMPANY - DALLAS							
028			ZO-1062352	03/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	845.4700	1.00	845.47	
						COMPANY - DALLAS							
028			ZO-1062352	03/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	943.1600	1.00	943.16	
						COMPANY - DALLAS							
028			ZO-1062352							Purchase Order Total		1,854.44	
028			ZO-1062423	03/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1062423	03/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.70	18.70	
						COMPANY - DALLAS							
028			ZO-1062423	03/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.89	22.89	
						COMPANY - DALLAS							
028			ZO-1062423	03/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	601.17	601.17	
						COMPANY - DALLAS							
028			ZO-1062423	03/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	511.19	511.19	
						COMPANY - DALLAS							
028			ZO-1062423							Purchase Order Total		4,472.60	
028			ZO-1062768	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	152.0600	1.00	152.06	
						COMPANY - DALLAS							
028			ZO-1062768	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	25.0400	1.00	25.04	
						COMPANY - DALLAS							
028			ZO-1062768	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	79.2200	1.00	79.22	
						COMPANY - DALLAS							
028			ZO-1062768	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	13.7500	1.00	13.75	
						COMPANY - DALLAS							
028			ZO-1062768	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1364.5000	1.00	1,364.50	
						COMPANY - DALLAS							
028			ZO-1062768							Purchase Order Total		1,634.57	
028			ZO-1062819	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1495.5800	1.00	1,495.58	
						COMPANY - DALLAS							
028			ZO-1062819	03/09/21	1799704	MCKESSON DRUG	269	00	PHARMACY	213.6500	1.00	213.65	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1062819	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	36.1700	1.00	36.17	
028			ZO-1062819	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	51.8400	1.00	51.84	
028			ZO-1062819	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0700	1.00	13.07	
028			ZO-1062819							Purchase Order Total		1,810.31	
028			ZO-1062907	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	99.3600	1.00	99.36	
028			ZO-1062907	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	171.1400	1.00	171.14	
028			ZO-1062907	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	107.0400	1.00	107.04	
028			ZO-1062907							Purchase Order Total		377.54	
028			ZO-1062910	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2122.5600	1.00	2,122.56	
028			ZO-1062910	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	25.8000	1.00	25.80	
028			ZO-1062910	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	152.7000	1.00	152.70	
028			ZO-1062910							Purchase Order Total		2,301.06	
028			ZO-1062917	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	40.8200	1.00	40.82	
028			ZO-1062917	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	819.6100	1.00	819.61	
028			ZO-1062917	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	81.5900	1.00	81.59	
028			ZO-1062917	03/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	27.6600	1.00	27.66	
028			ZO-1062917							Purchase Order Total		969.68	
028			ZO-1063152	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1818.1600	1.00	1,818.16	
028			ZO-1063152	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	137.6900	1.00	137.69	
028			ZO-1063152	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	219.0400-	1.00	219.04-	
028			ZO-1063152	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1063152							Purchase Order Total		1,744.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.48	140.48	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	802.08	802.08	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.49	58.49	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	547.13	547.13	
028			ZO-1063212	03/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	384.00	384.00	
028			ZO-1063212							Purchase Order Total		2,127.25	
028			ZO-1063439	03/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.2800	1.00	13.28	
028			ZO-1063439	03/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	186.7700	1.00	186.77	
028			ZO-1063439	03/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	340.4800	1.00	340.48	
028			ZO-1063439							Purchase Order Total		540.53	
028			ZO-1063443	03/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	37.2000	1.00	37.20	
028			ZO-1063443							Purchase Order Total		37.20	
028			ZO-1063708	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICATION	1.0000	195.35	195.35	
028			ZO-1063708	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICATION	1.0000	419.97	419.97	
028			ZO-1063708	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICATION	1.0000	102.20	102.20	
028			ZO-1063708	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICATION	1.0000	162.82	162.82	
028			ZO-1063708	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICATION	1.0000	103.45	103.45	
028			ZO-1063708							Purchase Order Total		983.79	
028			ZO-1063724	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.6600	1.00	41.66	
028			ZO-1063724	03/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	316.7700	1.00	316.77	

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						COMPANY - DALLAS							
028			ZO-1063724	03/12/21	1799704	MCKESSON DRUG	269	00	PHARMACY	92.4700	1.00	92.47	
						COMPANY - DALLAS							
028			ZO-1063724							Purchase Order Total		450.90	
028			ZO-1063965	03/15/21	1799704	MCKESSON DRUG	269	00	PHARMACY	177.7900	1.00	177.79	
						COMPANY - DALLAS							
028			ZO-1063965	03/15/21	1799704	MCKESSON DRUG	269	00	PHARMACY	449.3100	1.00	449.31	
						COMPANY - DALLAS							
028			ZO-1063965	03/15/21	1799704	MCKESSON DRUG	269	00	PHARMACY	139.6000	1.00	139.60	
						COMPANY - DALLAS							
028			ZO-1063965							Purchase Order Total		766.70	
028			ZO-1064200	03/16/21	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	1294.0600	1.00	1,294.06	
						COMPANY - DALLAS							
028			ZO-1064200	03/16/21	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	159.4800	1.00	159.48	
						COMPANY - DALLAS							
028			ZO-1064200	03/16/21	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	356.8800	1.00	356.88	
						COMPANY - DALLAS							
028			ZO-1064200	03/16/21	1799704	MCKESSON DRUG	470		PHARMACY DRUGS	2702.4700	1.00	2,702.47	
						COMPANY - DALLAS							
028			ZO-1064200	03/16/21	1799704	MCKESSON DRUG	470		PHARMACY DRUG	556.4800-	1.00	556.48-	
						COMPANY - DALLAS			CREDIT				
028			ZO-1064200							Purchase Order Total		3,956.41	
028			ZO-1064297	03/16/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1587.5400	1.00	1,587.54	
						COMPANY - DALLAS							
028			ZO-1064297	03/16/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5866.5000	1.00	5,866.50	
						COMPANY - DALLAS							
028			ZO-1064297							Purchase Order Total		7,454.04	
028			ZO-1064716	03/18/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	650.1600	1.00	650.16	
						COMPANY - DALLAS							
028			ZO-1064716	03/18/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1684.8800	1.00	1,684.88	
						COMPANY - DALLAS							
028			ZO-1064716							Purchase Order Total		2,335.04	
028			ZO-1064731	03/18/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2329.3400	1.00	2,329.34	
						COMPANY - DALLAS							
028			ZO-1064731	03/18/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	309.7700	1.00	309.77	
						COMPANY - DALLAS							
028			ZO-1064731							Purchase Order Total		2,639.11	
028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.10	24.10	
						COMPANY - DALLAS							

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028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.62	22.62	
028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.69	18.69	
028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.77	123.77	
028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.72-	11.72-	
028			ZO-1064760	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.82-	5.82-	
028			ZO-1064760							Purchase Order Total		171.64	
028			ZO-1064770	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	166.04	166.04	
028			ZO-1064770	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.69	137.69	
028			ZO-1064770	03/18/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,004.15	1,004.15	
028			ZO-1064770							Purchase Order Total		1,307.88	
028			ZO-1065911	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	345.11	345.11	
028			ZO-1065911	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,318.65	3,318.65	
028			ZO-1065911	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	6.31	6.31	
028			ZO-1065911	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	21.27	21.27	
028			ZO-1065911	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	35.50	35.50	
028			ZO-1065911							Purchase Order Total		3,726.84	
028			ZO-1065912	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	358.78	358.78	
028			ZO-1065912	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	184.19	184.19	
028			ZO-1065912	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	30.38	30.38	
028			ZO-1065912	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	368.45	368.45	
028			ZO-1065912	03/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARM	1.0000	15.27	15.27	

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028			ZO-1065912							Purchase Order Total		957.07	
028			ZO-1066144	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	610.87	610.87	
028			ZO-1066144	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	182.04	182.04	
028			ZO-1066144							Purchase Order Total		792.91	
028			ZO-1066158	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6826.3100	1.00	6,826.31	
028			ZO-1066158	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1080.7700	1.00	1,080.77	
028			ZO-1066158	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2493.5400	1.00	2,493.54	
028			ZO-1066158							Purchase Order Total		10,400.62	
028			ZO-1066186	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	610.87	610.87	
028			ZO-1066186	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	182.04	182.04	
028			ZO-1066186							Purchase Order Total		792.91	
028			ZO-1066207	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	180.4600	1.00	180.46	
028			ZO-1066207	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	173.6900	1.00	173.69	
028			ZO-1066207	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1318.0500	1.00	1,318.05	
028			ZO-1066207	03/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	79.4800	1.00	79.48	
028			ZO-1066207							Purchase Order Total		1,751.68	
028			ZO-1066273	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	67.5100	1.00	67.51	
028			ZO-1066273	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	410.9700	1.00	410.97	
028			ZO-1066273	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	545.7000	1.00	545.70	
028			ZO-1066273	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.9000	1.00	7.90	
028			ZO-1066273	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.4300	1.00	12.43	
028			ZO-1066273							Purchase Order Total		1,044.51	
028			ZO-1066301	03/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8300	1.00	52.83	

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						COMPANY - DALLAS							
028			ZO-1066301	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	334.6200	1.00	334.62	
						COMPANY - DALLAS							
028			ZO-1066301	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	19.5000	1.00	19.50	
						COMPANY - DALLAS							
028			ZO-1066301	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1481.8800	1.00	1,481.88	
						COMPANY - DALLAS							
028			ZO-1066301	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	79.7800	1.00	79.78	
						COMPANY - DALLAS							
028			ZO-1066301							Purchase Order Total		1,968.61	
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	192.99	192.99	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	298.73	298.73	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,262.58	1,262.58	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	398.11	398.11	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	116.74	116.74	
						COMPANY - DALLAS							
028			ZO-1066400	03/25/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.47	28.47	
						COMPANY - DALLAS							
028			ZO-1066400							Purchase Order Total		2,333.90	
028			ZO-1066458	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	126.0500	1.00	126.05	
						COMPANY - DALLAS							
028			ZO-1066458	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	20.7000	1.00	20.70	
						COMPANY - DALLAS							
028			ZO-1066458	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	57.4800	1.00	57.48	
						COMPANY - DALLAS							
028			ZO-1066458	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	521.1100	1.00	521.11	
						COMPANY - DALLAS							
028			ZO-1066458	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	44.2500	1.00	44.25	
						COMPANY - DALLAS							
028			ZO-1066458							Purchase Order Total		769.59	
028			ZO-1066467	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	3.8200	1.00	3.82	
						COMPANY - DALLAS							
028			ZO-1066467	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	694.7300	1.00	694.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1066467	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	118.5500	1.00	118.55	
						COMPANY - DALLAS							
028			ZO-1066467	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1019.0900	1.00	1,019.09	
						COMPANY - DALLAS							
028			ZO-1066467	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	258.8800	1.00	258.88	
						COMPANY - DALLAS							
028			ZO-1066467							Purchase Order Total		2,095.07	
028			ZO-1066473	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.3500	1.00	2.35	
						COMPANY - DALLAS							
028			ZO-1066473	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0500	1.00	49.05	
						COMPANY - DALLAS							
028			ZO-1066473	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	264.1000	1.00	264.10	
						COMPANY - DALLAS							
028			ZO-1066473	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2675.9400	1.00	2,675.94	
						COMPANY - DALLAS							
028			ZO-1066473	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	288.0200	1.00	288.02	
						COMPANY - DALLAS							
028			ZO-1066473							Purchase Order Total		3,279.46	
028			ZO-1066480	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5253.6600	1.00	5,253.66	
						COMPANY - DALLAS							
028			ZO-1066480	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	47.0800	1.00	47.08	
						COMPANY - DALLAS							
028			ZO-1066480	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	898.4000	1.00	898.40	
						COMPANY - DALLAS							
028			ZO-1066480	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	448.9600	1.00	448.96	
						COMPANY - DALLAS							
028			ZO-1066480	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	127.3600	1.00	127.36	
						COMPANY - DALLAS							
028			ZO-1066480							Purchase Order Total		6,775.46	
028			ZO-1066488	03/25/21	1799704	MCKESSON DRUG	269	00	PHARMACY	11.5200	1.00	11.52	
						COMPANY - DALLAS							
028			ZO-1066488							Purchase Order Total		11.52	
028			ZO-1066817	03/26/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.9800	1.00	7.98	
						COMPANY - DALLAS							
028			ZO-1066817	03/26/21	1799704	MCKESSON DRUG	269	00	PHARMACY	284.5600	1.00	284.56	
						COMPANY - DALLAS							
028			ZO-1066817	03/26/21	1799704	MCKESSON DRUG	269	00	PHARMACY	403.4400	1.00	403.44	
						COMPANY - DALLAS							

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028			ZO-1066817							Purchase Order Total		695.98	
028			ZO-1067015	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	564.0500	1.00	564.05	
028			ZO-1067015							Purchase Order Total		564.05	
028			ZO-1067016	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260050653	564.0500	1.00	564.05	
028			ZO-1067016							Purchase Order Total		564.05	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260618940	357.6200-	1.00	357.62-	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260300727	60.8500	1.00	60.85	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260343224	70.1000	1.00	70.10	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260343218	1117.3300	1.00	1,117.33	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260343222	1536.1200	1.00	1,536.12	
028			ZO-1067018	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260343214	431.8700	1.00	431.87	
028			ZO-1067018							Purchase Order Total		2,858.65	
028			ZO-1067024	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260819503	48.5800	1.00	48.58	
028			ZO-1067024	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260819504	4.7400	1.00	4.74	
028			ZO-1067024	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260817565	7.3200	1.00	7.32	
028			ZO-1067024	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260817566	9.9000	1.00	9.90	
028			ZO-1067024							Purchase Order Total		70.54	
028			ZO-1067032	03/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		7260050653	564.0500	1.00	564.05	
028			ZO-1067032							Purchase Order Total		564.05	
028			ZO-1067505	03/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	220.3200	1.00	220.32	
028			ZO-1067505	03/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	261.5900	1.00	261.59	
028			ZO-1067505	03/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	520.4200	1.00	520.42	
028			ZO-1067505	03/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	64.3800	1.00	64.38	

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028			ZO-1067505	03/30/21	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	242.2900	1.00	242.29	
028			ZO-1067505							Purchase Order Total		1,309.00	
028			ZO-1067513	03/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.5400	1.00	4.54	
028			ZO-1067513							Purchase Order Total		4.54	
028			ZO-1067755	03/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2100.5900	1.00	2,100.59	
028			ZO-1067755	03/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2749.6900	1.00	2,749.69	
028			ZO-1067755							Purchase Order Total		4,850.28	
028			ZP-1048799	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	5.0000	31.65	158.25	
028			ZP-1048799	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-1048799							Purchase Order Total		220.17	
028			ZP-1049084	01/05/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	8.0000	4.08	32.60	
028			ZP-1049084							Purchase Order Total		32.60	
028			ZP-1049119	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	50.0000	20.01	1,000.50	
028			ZP-1049119	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE SM	20.0000	20.01	400.20	
028			ZP-1049119	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	30.0000	20.24	607.20	
028			ZP-1049119	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	20.0000	1.51	30.20	
028			ZP-1049119	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	29	CLOROX GEMICIDAL WIPES	1.0000	8.22	8.22	
028			ZP-1049119							Purchase Order Total		2,046.32	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS DICED 6/10	1.0000	26.60	26.60	

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028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	24.65	73.95	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.82	19.82	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	60.10	60.10	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 6OZ	3.0000	14.09	42.27	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	2.0000	13.77	27.54	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1049137	01/05/21	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	37.79	37.79	

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						DISTRIBUTING, KEARNEY			WAFFLE				
028			ZP-1049137	01/05/21	500555	CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	393	43	PRETZELS MINI TWIST FAT FREE	1.0000	13.90	13.90	
028			ZP-1049137	01/05/21	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	49.3000	3.63	178.96	
028			ZP-1049137	01/05/21	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1049137	01/05/21	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	26.05	26.05	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1049137	01/05/21	500555	CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
028			ZP-1049137	01/05/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
028			ZP-1049137	01/05/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
028			ZP-1049137	01/05/21	500555	CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING,							

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028			ZP-1049137	01/05/21	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.91	33.91	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.93	77.86	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.5000	1.47	88.94	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	35.56	35.56	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	43.81	131.43	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	28.85	57.70	
028			ZP-1049137	01/05/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	

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028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	68.31	204.93	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	MOZERELLA CHEESE STICKS	1.0000	56.48	56.48	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	32.75	131.00	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	MIXED BERRIES	2.0000	22.76	45.52	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.42	157.26	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	23.74	47.48	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	26.87	53.74	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	43.90	87.80	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.24	76.48	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	7.0000	33.30	233.10	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1049137	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-1049137	01/05/21	500555	CASH WA	385	46	COD BAT BEER FIL	2.0000	67.58	135.16	

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						DISTRIBUTING, KEARNEY			PAC 2-3OZ 10#				
028			ZP-1049137							Purchase Order Total		3,441.11	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	41.01	41.01	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	34.60	34.60	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.46	78.92	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.81	28.81	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.80	27.80	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.15	54.15	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	29.03	58.06	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1049387	01/06/21	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	20.05	20.05	

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						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1049387	01/06/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1049387	01/06/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-1049387	01/06/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1049387	01/06/21	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	17.90	17.90	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1049387	01/06/21	500555	CASH WA	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1049387	01/06/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1049387	01/06/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1049387	01/06/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	36.40	36.40	

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028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.56	83.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	20.44	20.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.44	58.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	20.76	20.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	48.49	96.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.38	42.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	29.18	29.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.11	22.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1049387	01/06/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
						DISTRIBUTING, KEARNEY							

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028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	29.01	174.06	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.53	55.06	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	23.19	69.57	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	1.0000	52.58	52.58	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	26.32	26.32	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1049387	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1049387	01/06/21	500555	CASH WA	385	96	CARROTS BABY WHL	6.0000	20.45	122.70	

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						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1049387							Purchase Order Total		2,964.50	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	25.41	25.41	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	4.0000	25.03	100.12	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	41.33	247.98	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN RACK BAG 50/CT	6.0000	11.37	68.22	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	24.65	73.95	
028			ZP-1049415	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.24	24.24	
028			ZP-1049415	01/06/21	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1049415	01/06/21	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.56	83.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.84	6.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.38	21.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	390	84	CUCUMBER	1.0000	4.45	4.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	390	49	BEEF GROUND	60.9000	1.47	89.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	38.5200	1.92	73.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	33.08	132.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
						DISTRIBUTING,							

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028			ZP-1049415	01/06/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1049415	01/06/21	500555	CASH WA	385	96	CARROTS BABY WHL	3.0000	20.45	61.35	
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1049415						Purchase Order Total			1,960.08	
028			ZP-1049469	01/06/21	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1049469	01/06/21	500555	CASH WA	393	78	SOUPS, VEGETABLE,	1.0000	47.60	47.60	
						DISTRIBUTING, KEARNEY			CONDENSE				
028			ZP-1049469	01/06/21	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	39.49	39.49	
						DISTRIBUTING, KEARNEY			GAL				
028			ZP-1049469	01/06/21	500555	CASH WA	393	48	SAUCE, SWEET AND	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY			SOUR				
028			ZP-1049469	01/06/21	500555	CASH WA	393	61	NOODLES	1.0000	14.60	14.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	CASH WA	640	60	LID 6OZ	3.0000	14.09	42.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	CASH WA	393	46	CAKE MIXES	1.0000	30.11	30.11	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	25.93	25.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	4.45	4.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	46	SWAI FISH, FILLET	30.0000	2.19	65.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.93	38.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	47.86	47.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1049469	01/06/21	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.58	139.16	
						DISTRIBUTING, KEARNEY							

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028			ZP-1049469	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
028			ZP-1049469	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	40.67	122.01	
028			ZP-1049469	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-1049469						Purchase Order Total			1,019.23	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6#/10/CS	1.0000	20.02	20.02	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	38.14	38.14	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	35.77	35.77	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	104.62	209.24	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	31.10	31.10	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	

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028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	26.81	26.81	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	6.0000	9.95	59.70	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.31	69.24	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	60.10	60.10	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	23.73	94.92	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1049543	01/06/21	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	41.56	83.12	

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						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1049543	01/06/21	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.51	31.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	130.52	261.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	390	49	BEEF GROUND	61.0000	1.47	89.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	1.0000	34.69	34.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.65	53.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	45.84	183.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1049543	01/06/21	500555	CASH WA	385	48	MIXED BERRIES	2.0000	22.76	45.52	
						DISTRIBUTING,							

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028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.33	40.66	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	23.19	69.57	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	38.40	38.40	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	25.80	51.60	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	95.35	190.70	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1049543	01/06/21	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	

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028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.80	27.80	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES, WHOLE 6/#10/C	1.0000	30.60	30.60	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000-	104.62	209.24-	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000-	95.35	190.70-	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000-	130.52	261.04-	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1049543	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1049543						Purchase Order Total			3,108.91	
028			ZP-1049937	01/07/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	25.57	306.84	
028			ZP-1049937	01/07/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	12.0000	29.59	355.08	
028			ZP-1049937						Purchase Order Total			661.92	
028			ZP-1050451	01/11/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	26.80	53.60	
028			ZP-1050451	01/11/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	100.94	201.88	
028			ZP-1050451	01/11/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	39.62	79.24	
028			ZP-1050451	01/11/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	24.21	96.84	
028			ZP-1050451	01/11/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	24.21	24.21	

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			ZP-1050451						VAN 2/6#/CS				
										Purchase Order Total		455.77	
028			ZP-1050453	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1050453	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1050453	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1050453	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
			ZP-1050453							Purchase Order Total		93.19	
028			ZP-1050454	01/11/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1050454	01/11/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1050454	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1050454	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1050454	01/11/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
			ZP-1050454							Purchase Order Total		135.56	
028			ZP-1050456	01/11/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.99	207.64	
028			ZP-1050456	01/11/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	53.15	53.15	
			ZP-1050456							Purchase Order Total		260.79	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	21.36	256.32	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	9.0000	32.64	293.76	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	4.0000	24.71	98.84	
028			ZP-1050618	01/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	4.0000	24.71	98.84	
			ZP-1050618							Purchase Order Total		1,009.84	

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028			ZP-1050684	01/12/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 365	10.0000	122.10	1,221.00	
028			ZP-1050684							Purchase Order Total		1,221.00	
028			ZP-1050686	01/12/21	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1050686							Purchase Order Total		58.40	
028			ZP-1050691	01/12/21	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	3.99	271.52	
028			ZP-1050691							Purchase Order Total		271.52	
028			ZP-1050695	01/12/21	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1050695							Purchase Order Total		58.40	
028			ZP-1050759	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1050759	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1050759	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1050759							Purchase Order Total		85.11	
028			ZP-1050761	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1050761	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1050761	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1050761	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1050761	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1050761							Purchase Order Total		138.73	
028			ZP-1050763	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1050763	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1050763							Purchase Order Total		78.26	
028			ZP-1050765	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1050765	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1050765	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1050765	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.20	9.79	

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			ZP-1050765			COMPANY - O							
			ZP-1050765							Purchase Order Total		104.98	
028		01/12/21	ZP-1050767	01/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
			ZP-1050767			COMPANY - O							
028		01/12/21	ZP-1050767	01/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.20	60.48	
			ZP-1050767			COMPANY - O							
028		01/12/21	ZP-1050767	01/12/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
			ZP-1050767			COMPANY - O			1/2 PINTS				
028		01/12/21	ZP-1050767	01/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.20	19.57	
			ZP-1050767			COMPANY - O							
			ZP-1050767							Purchase Order Total		114.76	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	28.01	168.06	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	385	42	BEEF BRISKET SMOKED P/C 2/7#	59.1000	3.01	177.89	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	41.03	41.03	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.42	21.42	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	49.87	49.87	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028		01/13/21	ZP-1051057	01/13/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.49	45.49	
			ZP-1051057							Purchase Order Total		1,151.22	
028		01/13/21	ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	652	54	MOUThWASH ALCOHOL	24.0000	.77	18.48	

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						SURGICAL GOVE			FREE				
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	200	32	BRIEF OVERNIGHT	4.0000	47.76	191.04	
						SURGICAL GOVE			PREVAIL LG				
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
						SURGICAL GOVE							
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	475	17	CATH FOLEY 16FR	24.0000	4.58	109.92	
						SURGICAL GOVE			30CC				
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
						SURGICAL GOVE							
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	36.0000	35.80	1,288.80	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1051078	01/13/21	1933463	MCKESSON MEDICAL	465	92	SCISSORS BANDAGE	10.0000	4.50	45.00	
						SURGICAL GOVE			7 1/4				
028			ZP-1051078							Purchase Order Total		2,035.32	
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	42	BEEF STRIPS	4.0000	53.18	212.72	
						PURCHASING			MARINATED 10#				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.00	44.00	
						PURCHASING			5/2#				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	485	88	STAINLESS STEEL	1.0000	23.12	23.12	
						PURCHASING			SCOURERS				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	22.1500	2.69	59.58	
						PURCHASING							
028			ZP-1051087	01/13/21	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	32.12	64.24	
						PURCHASING			JIFF IND				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	42	PORK BUTT RAW	53.8000	1.56	83.93	
						PURCHASING							
028			ZP-1051087	01/13/21	507042	US FOODS INC -	640	80	FOIL 18 X 500	1.0000	35.11	35.11	
						PURCHASING			(HEAVY DUTY)				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	69.17	69.17	
						PURCHASING			TIPS,				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	1.0000	76.17	76.17	
						PURCHASING			83 OZ (21)				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	18.60	37.20	
						PURCHASING			SPECIAL				
028			ZP-1051087	01/13/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				

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028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	47.79	95.58	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	53.31	53.31	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHED MTRY SRDED 4/5#/CS	1.0000	58.38	58.38	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	20.9500	2.36	49.44	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	38.66	38.66	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	84.05	168.10	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.08	72.24	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
028			ZP-1051087	01/13/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1051087						Purchase Order Total			1,715.60	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	28.01	112.04	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1051151	01/13/21	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	55.54	222.16	

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						PURCHASING							
028			ZP-1051151	01/13/21	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
						PURCHASING							
028			ZP-1051151	01/13/21	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1051151	01/13/21	507042	US FOODS INC -	393	86	BEETS SLICED	1.0000	36.95	36.95	
						PURCHASING			PICKLED				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	393	35	CEREALS, BRAN,	1.0000	28.18	28.18	
						PURCHASING			READY-TO-EA				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	47.3000	3.13	148.05	
						PURCHASING			ROAST RAW 44#				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	390	49	TURKEY SLICE	4.0000	50.80	203.20	
						PURCHASING			BREAST READY				
028			ZP-1051151	01/13/21	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1051151						Purchase Order Total			1,754.92	
028			ZP-1051181	01/13/21	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	4.0000	4.08	16.30	
						PURCHASING			GALLONS				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	60.37	60.37	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	4.0000	27.71	110.84	
						PURCHASING			160/1 OZ.				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	393	60	GATORADE L/LIME	1.0000	20.01	20.01	
						PURCHASING			12/32OZ				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	28.01	168.06	
						PURCHASING			THICK				
028			ZP-1051181	01/13/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	4.0000	25.47	101.88	
						PURCHASING							

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028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	3.0000	42.27	126.81	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	60	GATORADE GLACIER ICE	1.0000	23.63	23.63	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	46.89	46.89	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	61.93	61.93	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	20.53	20.53	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.08	72.24	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	8.33	49.97	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1051181	01/13/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	

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028			ZP-1051181							Purchase Order Total		2,122.54	
028			ZP-1051356	01/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	13.77	68.85	
028			ZP-1051356							Purchase Order Total		68.85	
028			ZP-1051498	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LIGHT DAY	8.0000	6.73	53.86	
028			ZP-1051498	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-1051498	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
028			ZP-1051498	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.30	165.00	
028			ZP-1051498							Purchase Order Total		600.94	
028			ZP-1051605	01/15/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	58.50	351.00	
028			ZP-1051605	01/15/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1051605	01/15/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	47.50	570.00	
028			ZP-1051605							Purchase Order Total		1,389.00	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROV SLICED 4/5#	1.0000	28.81	28.81	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	21.90	21.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	29.45	117.80	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	27.28	163.68	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	22.83	22.83	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	19.81	118.86	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	26.83	26.83	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	27.97	27.97	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	31.62	31.62	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.6900	3.13	139.88	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	27.24	27.24	

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028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1051922	01/19/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1051922						Purchase Order Total			2,270.99	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	390	49	SALAMI HARD 2PC	1.0000	67.90	67.90	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	1.0000	82.09	82.09	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	47.79	47.79	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	42.9000	3.13	134.28	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	39.29	39.29	
028			ZP-1051973	01/19/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-1051973						Purchase Order Total			872.54	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED VARIETY	1.0000	75.14	75.14	

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028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	13.39	13.39	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	24.26	48.52	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1051977	01/19/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1051977						Purchase Order Total			610.90	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.14	23.14	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1051986	01/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1051986						Purchase Order Total			555.87	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	

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028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	20.02	20.02	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	393	60	JULICE ORANGE 100%	1.0000	17.03	17.03	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1051995	01/19/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.44	60.88	
028			ZP-1051995						Purchase Order Total			270.74	
028			ZP-1052001	01/19/21	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1052001						Purchase Order Total			942.00	
028			ZP-1052004	01/19/21	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	76.91	153.82	
028			ZP-1052004						Purchase Order Total			153.82	
028			ZP-1052175	01/20/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	26.80	53.60	
028			ZP-1052175	01/20/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-1052175	01/20/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1052175	01/20/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-1052175	01/20/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1052175						Purchase Order Total			296.46	
028			ZP-1052189	01/20/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.66	
028			ZP-1052189						Purchase Order Total			191.66	
028			ZP-1052191	01/20/21	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1052191						Purchase Order Total			58.40	
028			ZP-1052192	01/20/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	23.0000	1.43	32.89	

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028			ZP-1052192	01/20/21	2022412	INC BIMBO BAKERIES USA	375	15	SLICED 1 1/2# WHEAT	32.0000	1.18	37.76	
028			ZP-1052192	01/20/21	2022412	INC BIMBO BAKERIES USA	375	15	SANDWICH BREAD WHITE BREAD SAND.	16.0000	1.18	18.88	
028			ZP-1052192	01/20/21	2022412	INC BIMBO BAKERIES USA	375	15	24 OZ HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1052192	01/20/21	2022412	INC BIMBO BAKERIES USA	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1052192	01/20/21	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1052192						Purchase Order Total			124.88	
028			ZP-1052195	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1052195	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1052195	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1052195	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.20	19.57	
028			ZP-1052195						Purchase Order Total			121.62	
028			ZP-1052197	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1052197	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1052197	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1052197	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.20	9.79	
028			ZP-1052197						Purchase Order Total			94.90	
028			ZP-1052198	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1052198	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1052198	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.64	17.28	
028			ZP-1052198	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.64	8.64	
028			ZP-1052198	01/20/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	8.40	16.80	

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						BOTTLING CO			12/PKG				
028			ZP-1052198							Purchase Order Total		76.32	
028			ZP-1052201	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1052201	01/20/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1052201							Purchase Order Total		51.36	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1052271	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-1052271							Purchase Order Total		198.19	
028			ZP-1052274	01/20/21	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	28.76	575.20	

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028			ZP-1052274	01/20/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	LG GLOVES, EXAM	10.0000	33.58	335.84	
028			ZP-1052274	01/20/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	XXLARGE SYRINGES	1.0000	36.00	36.00	
028			ZP-1052274			SURGICAL GOVE			W/DETACHABLE NEED				
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	9.75	19.50	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1052276	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1052276	01/20/21	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	15.98	15.98	

Purchase Order Total

947.04

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1052276	01/20/21	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1052276	01/20/21	500555	CASH WA	385	06	CHEDDARWURST BAGEL WRAP	1.0000	66.53	66.53	
028			ZP-1052276	01/20/21	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1052276	01/20/21	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	
028			ZP-1052276	01/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1052276	01/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1052276	01/20/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1052276						Purchase Order Total			324.94	
028			ZP-1052402	01/20/21	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-1052402	01/20/21	500555	CASH WA	393	67	PISTACHIOS	1.0000	10.14	10.14	
028			ZP-1052402	01/20/21	500555	CASH WA	390	49	JERKEY JL BEEF STICK	1.0000	29.54	29.54	
028			ZP-1052402	01/20/21	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1052402	01/20/21	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	9.75	9.75	
028			ZP-1052402	01/20/21	500555	CASH WA	390	49	CHEESE PLEASERS	1.0000	15.38	15.38	

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						DISTRIBUTING, KEARNEY			BEEF&PEPPER JA				
028			ZP-1052402	01/20/21	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1052402	01/20/21	500555	CASH WA	380	45	MALT CUP	1.0000	8.25	8.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1052402	01/20/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1052402						Purchase Order Total			163.11	
028			ZP-1052719	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	8.0000	30.60	244.80	
028			ZP-1052719	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF OVERNIGHT PREVAIL LG	4.0000	47.76	191.04	
028			ZP-1052719	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	7.0000	33.53	234.71	
028			ZP-1052719	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	5.0000	57.60	288.00	
028			ZP-1052719	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
									Purchase Order Total			2,687.27	
028			ZP-1052846	01/21/21	500555	CASH WA	393	67	PISTACHIOS	2.0000	10.14	20.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1052846	01/21/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1052846	01/21/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1052846	01/21/21	500555	CASH WA	393	34	CANDY BARS	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1052846	01/21/21	500555	CASH WA	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1052846	01/21/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
						DISTRIBUTING, KEARNEY							

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028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL INST IND 48/1 O	1.0000	22.23	22.23	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	36.12	36.12	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.65	36.65	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.93	19.93	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	BOMB POP CUP	1.0000	14.08	14.08	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1052846	01/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	

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028			ZP-1052846	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1052846						Purchase Order Total			380.47	
028			ZP-1052853	01/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1052853	01/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	9.0000	43.32	389.88	
028			ZP-1052853						Purchase Order Total			553.40	
028			ZP-1052868	01/21/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
028			ZP-1052868	01/21/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	23.29	186.32	
028			ZP-1052868	01/21/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	8.0000	29.31	234.48	
028			ZP-1052868						Purchase Order Total			676.50	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 1#	1.0000	.81	.81	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	7.67	7.67	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	LIGHT CRANBERRY JUICE	1.0000	29.25	29.25	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	

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028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	18.31	36.62	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE 12/2 G	2.0000	24.13	48.26	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	OREO CRUMBS MEDIUM	1.0000	40.01	40.01	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	3.76	15.04	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.81	59.62	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	29.44	29.44	
028			ZP-1052871	01/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1052871	01/21/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	

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028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	393	99	EGG NOG MIX	1.0000	18.59	18.59	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.13	23.13	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	25.93	25.93	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	43.46	43.46	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.01	21.01	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.22	5.22	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	21.32	21.32	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	29.01	174.06	
028			ZP-1052871	01/21/21	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	43.81	87.62	

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028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, OZ/CS	2.0000	46.92	93.84	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION DISTRIBUTING, FLMRS	1.0000	32.28	32.28	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF DISTRIBUTING, SLICED	4.0000	68.91	275.64	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY DISTRIBUTING, KEARNEY	1.0000	39.14	39.14	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS DISTRIBUTING, 4/4.3 OZ	2.0000	45.84	91.68	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ DISTRIBUTING, KEARNEY	2.0000	26.32	52.64	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR DISTRIBUTING, TST 216/2.20Z	2.0000	42.87	85.74	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, FRITTER	2.0000	48.66	97.31	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK DISTRIBUTING, RAW	2.0000	88.52	177.04	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	6.0000	33.30	199.80	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	96	POTATOES HASHBROWNS DISTRIBUTING, 96/3 OZ.	1.0000	25.80	25.80	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME DISTRIBUTING, 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-1052871	01/21/21	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ DISTRIBUTING, KEARNEY	1.0000	40.38	40.38	

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028			ZP-1052871							Purchase Order Total		2,540.65	
028			ZP-1053219	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 15/2#	1.0000	57.86	57.86	
028			ZP-1053219							Purchase Order Total		57.86	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	21.67	21.67	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.80	27.80	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	4.0000	24.34	97.36	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	29.85	59.70	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 1/GAL	1.0000	10.00	10.00	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	19.35	19.35	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.35	19.35	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	1.0000	19.35	19.35	

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028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	3.0000	26.81	80.43	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	2.0000	19.78	39.56	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, JUICE, C	2.0000	29.78	59.56	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	61.87	123.74	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, DISTRIBUTING, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & DISTRIBUTING, WAFFLE	1.0000	37.79	37.79	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED DISTRIBUTING, KEARNEY	1.0000	22.18	22.18	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	2.0000	17.57	35.14	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	1.10	2.20	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	14.76	14.76	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	23.13	23.13	
028			ZP-1053224	01/25/21	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD DISTRIBUTING, KEARNEY	2.0000	16.08	32.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.91	33.91	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.93	38.93	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0700	1.47	88.30	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.53	55.06	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.58	69.58	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1053224	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1053224	01/25/21	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1053224	01/25/21	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1053224	01/25/21	500555	CASH WA	385	12	POUND CAKE	1.0000	54.41	54.41	
028			ZP-1053224	01/25/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1053224						Purchase Order Total			2,062.69	
028			ZP-1053257	01/25/21	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1053257	01/25/21	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1053257	01/25/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1053257	01/25/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1053257	01/25/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.80	27.80	
028			ZP-1053257	01/25/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1053257	01/25/21	500555	CASH WA	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1053257	01/25/21	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.11	60.11	
028			ZP-1053257	01/25/21	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 4OZ	4.0000	46.88	187.52	
028			ZP-1053257	01/25/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	15.48	30.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	27.86	55.72	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	3.0000	32.36	97.08	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	16.73	66.92	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, CLEAR	2.0000	42.59	85.18	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	640	60	LID 6OZ SIP THRU	2.0000	14.09	28.18	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.8400	1.36	65.06	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	68.8000	3.40	233.92	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	17.57	17.57	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1053257	01/25/21	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1053257	01/25/21	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	4.56	4.56	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.19	32.85	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.7000	1.47	89.23	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	45.23	90.46	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST FRITTER	3.0000	22.97	68.91	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1053257	01/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.64	42.64	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	43.45	43.45	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	30.01	30.01	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	26.65	53.30	
028			ZP-1053257	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	2OZ PORTIONCUPS LIDS	2.0000	23.25	46.50	
028			ZP-1053257						Purchase Order Total			2,794.88	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	28.79	28.79	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	

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028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.56	21.56	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.51	32.51	
028			ZP-1053460	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1053460						Purchase Order Total			1,162.32	
028			ZP-1053463	01/26/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-1053463	01/26/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1053463	01/26/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	27.28	163.68	
028			ZP-1053463	01/26/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1053463	01/26/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1053463	01/26/21	507042	PURCHASING US FOODS INC -	393	86	CONDENSE CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1053463	01/26/21	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1053463	01/26/21	507042	PURCHASING US FOODS INC -	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	39.29	39.29	
028			ZP-1053463	01/26/21	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1053463						Purchase Order Total			737.03	
028		01/26/21	ZP-1053480	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028		01/26/21	ZP-1053480	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028		01/26/21	ZP-1053480	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1053480						Purchase Order Total			110.09	
028		01/26/21	ZP-1053501	01/26/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028		01/26/21	ZP-1053501	01/26/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	9.0000	1.93	17.37	
028			ZP-1053501						Purchase Order Total			57.60	
028		01/26/21	ZP-1053508	01/26/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028		01/26/21	ZP-1053508	01/26/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028		01/26/21	ZP-1053508	01/26/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028		01/26/21	ZP-1053508	01/26/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	7.0000	1.46	10.22	
028			ZP-1053508						Purchase Order Total			64.77	
028		01/26/21	ZP-1053509	01/26/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.66	
028			ZP-1053509						Purchase Order Total			191.66	
028		01/26/21	ZP-1053511	01/26/21	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1053511						Purchase Order Total			58.40	
028		01/26/21	ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.03	88.24	
028		01/26/21	ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.03	33.09	

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028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.03	22.06	
028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.03	44.12	
028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.03	22.06	
028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.03	11.03	
028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	60	BODYARMOR ORANGE CLEM	2.0000	15.75	31.50	
028			ZP-1053579	01/26/21	514947	CHESTERMAN COMPANY	393	60	BODYARMOR STRW/BANANA	2.0000	15.75	31.50	
028			ZP-1053579						Purchase Order Total			283.60	
028			ZP-1053597	01/26/21	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND POT AND PAN	8.0000	10.47	83.76	
028			ZP-1053597						Purchase Order Total			83.76	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	485	12	CLEANER AND POLISH, STAINL	1.0000	40.94	40.94	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	24.44	73.32	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.42	153.68	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.74	15.74	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	21.90	21.90	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.12	23.12	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	28.90	57.80	

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028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	165	47	FOIL STEAMTABLE HALF SIZE	1.0000	28.95	28.95	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	2.0000	28.53	57.06	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	31.62	31.62	
028			ZP-1053755	01/27/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1053755						Purchase Order Total			1,358.85	
028			ZP-1053776	01/27/21	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-1053776	01/27/21	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	1.0000	24.50	24.50	
028			ZP-1053776	01/27/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1053776						Purchase Order Total			69.19	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	

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028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEANS	1.0000	7.78	7.78	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL INST IND 48/1 O	1.0000	22.23	22.23	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	13.05	13.05	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-1053795	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	MALT CUP	1.0000	9.71	9.71	
028			ZP-1053795	01/27/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1053795	01/27/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1053795	01/27/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1053795	01/27/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1053795						Purchase Order Total			306.03	
028			ZP-1053805	01/27/21	500555	CASH WA	393	55	RAISINS 24/15 OZ/CS	2.0000	2.49	4.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	31.10	31.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	29.02	29.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1053805	01/27/21	500555	CASH WA	005	42	GRILL BRICK, 12/CS	1.0000	14.81	14.81	

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						DISTRIBUTING, KEARNEY			3.5" X 8"				
028			ZP-1053805	01/27/21	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.45	14.45	
028			ZP-1053805	01/27/21	500555	CASH WA	393	35	CEREALS, RICE, READY-TO-EA	1.0000	15.27	15.27	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	22.05	22.05	
028			ZP-1053805	01/27/21	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1053805	01/27/21	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1053805	01/27/21	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	28.57	28.57	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
028			ZP-1053805	01/27/21	500555	CASH WA	390	84	CUCUMBER	1.0000	13.30	13.30	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1053805	01/27/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING,							

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028			ZP-1053805	01/27/21	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	29.01	116.04	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	37.0400	1.92	71.12	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	4.0000	18.45	73.80	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	40.80	81.60	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	44.59	44.59	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK W/CHEESE	1.0000	53.78	53.78	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1053805	01/27/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	

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028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.42	104.84	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	33.30	199.80	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 36-3 OZ	3.0000	25.87	77.61	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	43.45	43.45	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
028			ZP-1053805	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1053805						Purchase Order Total			2,357.65	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	31.56	31.56	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	38.14	38.14	

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028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	31.55	31.55	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.80	27.80	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	36.80	36.80	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	59.87	119.74	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1053834	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1053834	01/27/21	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	18.76	18.76	

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						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1053834	01/27/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	19.44	19.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	49	BEEF RST TOP RND	69.9000	4.27	298.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	78.2000	2.71	211.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	.2500	18.88	4.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	16.10	16.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1053834	01/27/21	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
						DISTRIBUTING,							

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028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1053834	01/27/21	500555	KEARNEY CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.64	42.64	
028			ZP-1053834						Purchase Order Total			1,936.22	
028			ZP-1053852	01/27/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	50.0000	23.01	1,150.50	
028			ZP-1053852	01/27/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	50.0000	26.63	1,331.50	
028			ZP-1053852						Purchase Order Total			2,482.00	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	27.28	163.68	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	48.2000	1.44	69.41	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	66.13	66.13	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1053861	01/27/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-1053861						Purchase Order Total			1,115.04	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	5.0000	22.32	111.60	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	21.36	128.16	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	21.36	192.24	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	8.0000	32.64	261.12	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	4.0000	24.71	98.84	
028			ZP-1054027	01/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	4.0000	24.71	98.84	
028			ZP-1054027						Purchase Order Total			890.80	
028			ZP-1054179	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1054179	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1054179	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1054179						Purchase Order Total			120.17	
028			ZP-1054187	01/28/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.99	207.64	
028			ZP-1054187	01/28/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	53.15	53.15	
028			ZP-1054187						Purchase Order Total			260.79	

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028			ZP-1054190	01/28/21	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1054190							Purchase Order Total		58.40	
028			ZP-1054337	01/29/21	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	76.91	307.64	
028			ZP-1054337	01/29/21	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	8.0000	10.47	83.76	
028			ZP-1054337							Purchase Order Total		391.40	
028			ZP-1054338	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1054338	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1054338	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1054338	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1054338	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1054338							Purchase Order Total		163.71	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1054339	01/29/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.00	24.00	
028			ZP-1054339							Purchase Order Total		344.00	
028			ZP-1054397	01/29/21	507042	US FOODS INC - PURCHASING	390	49	JERKY JL BEEF STICK	2.0000	27.30	54.59	
028			ZP-1054397	01/29/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1054397	01/29/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	23.91	23.91	
028			ZP-1054397	01/29/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1054397	01/29/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.37	52.37	

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						PURCHASING							
			ZP-1054397							Purchase Order Total		188.29	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	30.4000	4.32	131.33	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	1.0000	49.50	49.50	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	46.89	93.78	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	45.5500	2.30	104.77	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	33.79	33.79	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.26	72.78	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	

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028			ZP-1054408	01/29/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1054408							Purchase Order Total		1,578.02	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1054426	01/29/21	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1054426							Purchase Order Total		115.11	
028			ZP-1054609	02/01/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00	
028			ZP-1054609	02/01/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	39.00	312.00	
028			ZP-1054609	02/01/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	47.50	855.00	
028			ZP-1054609							Purchase Order Total		1,401.00	
028			ZP-1054612	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	26.51	26.51	
028			ZP-1054612	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1054612	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1054612	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIO	1.0000	10.14	10.14	
028			ZP-1054612	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	26.11	52.22	

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						DISTRIBUTING, KEARNEY			- ALMOND				
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	ASSORTED HARD CANDY	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY			FRUIT				
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	CANDY BARS	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1054612	02/01/21	500555	CASH WA	393	67	SLIVERED ALMONDS	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY			8OZ				
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	GUM ASSORTED	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	CANDY BAR -	1.0000	35.34	35.34	
						DISTRIBUTING, KEARNEY			SNICKERS				
028			ZP-1054612	02/01/21	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1054612	02/01/21	500555	CASH WA	393	10	CHEX MIX	2.0000	9.75	19.50	
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1054612	02/01/21	500555	CASH WA	393	98	WATER SPRING	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1054612	02/01/21	500555	CASH WA	390	91	WATER FLAVORED BLK	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY			RASPBERRY				
028			ZP-1054612	02/01/21	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-1054612	02/01/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1054612	02/01/21	500555	CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1054612	02/01/21	500555	CASH WA	385	57	PIZZA	1.0000	39.85	39.85	
						DISTRIBUTING,							

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028			ZP-1054612	02/01/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1054612	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1054612	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1054612	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	57	PIZZA	1.0000	34.36	34.36	
028			ZP-1054612	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	25.87	25.87	
028			ZP-1054612	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
028			ZP-1054612						Purchase Order Total			533.27	
028			ZP-1054620	02/01/21	500555	CASH WA	393	80	PEPPER BLACK GRND 5#	1.0000	49.29	49.29	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.96	28.96	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.25	54.25	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	22.88	45.76	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	

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028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 50/CT	2.0000	18.47	36.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	5.0000	16.73	83.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	640	60	CONTAINERS, CARRYOUT,	3.0000	47.38	142.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144	3.0000	49.28	147.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	33.1200	3.63	120.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	36.60	36.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	17.57	17.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1054620	02/01/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.86	6.86	
						DISTRIBUTING, KEARNEY							

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028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	17.60	17.60	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	30.01	30.01	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	17.89	71.56	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	29.01	116.04	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6600	1.47	89.17	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
028			ZP-1054620	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	40.66	81.32	
028			ZP-1054620	02/01/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	28.85	28.85	

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028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	TURKEY, DICED WHITE	1.0000	25.71	25.71	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	26.32	52.64	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	3.0000	88.52	265.56	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000	25.87	77.61	
028			ZP-1054620	02/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	67.58	67.58	
028			ZP-1054620						Purchase Order Total			2,824.83	
028			ZP-1054668	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1054668	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1054668	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1054668						Purchase Order Total			129.06	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	

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028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	25.41	25.41	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES, WHOLE 6/#10/C	1.0000	30.60	30.60	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	26.59	26.59	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.63	12.63	
028			ZP-1054783	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1054783	02/01/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	24.65	49.30	

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						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1054783	02/01/21	500555	CASH WA	393	48	GRAVY MIXES COUNTRY	2.0000	21.24	42.48	
						DISTRIBUTING, KEARNEY			6/24 OZ				
028			ZP-1054783	02/01/21	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	393	75	COMMODITY PAN SPRAY	4.0000	33.85	135.40	
						DISTRIBUTING, KEARNEY			12/22 OZ				
028			ZP-1054783	02/01/21	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1054783	02/01/21	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	42.92	85.84	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1054783	02/01/21	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	19.73	19.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
						DISTRIBUTING,							

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028			ZP-1054783	02/01/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783	02/01/21	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1054783						Purchase Order Total			1,749.98	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	28.24	28.24	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	27.28	163.68	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	20.42	40.84	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1054897	02/02/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	27.24	27.24	
028			ZP-1054897						Purchase Order Total			1,036.49	
028			ZP-1054979	02/02/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.51	44.51	

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028			ZP-1054979							Purchase Order Total		44.51	
028			ZP-1055166	02/02/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	25.57	306.84	
028			ZP-1055166	02/02/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	20.0000	29.59	591.80	
028			ZP-1055166							Purchase Order Total		898.64	
028			ZP-1055427	02/03/21	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE OCMAX 1 GAL	45.0000	77.32	3,479.40	
028			ZP-1055427							Purchase Order Total		3,479.40	
028			ZP-1055582	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1055582	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1055582	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1055582	02/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1055582							Purchase Order Total		116.75	
028			ZP-1055718	02/04/21	1863293	KEMPS	380	45	ICE CREAM	6.0000	6.49	38.94	
028			ZP-1055718							Purchase Order Total		38.94	
028			ZP-1055720	02/04/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.99	207.64	
028			ZP-1055720							Purchase Order Total		207.64	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	42.15	42.15	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.02	29.02	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.54	26.54	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	HORSERADISH	1.0000	4.62	4.62	
028			ZP-1055727	02/04/21	500555	CASH WA	393	36	CEREAL OATMEAL	2.0000	27.47	54.94	

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						DISTRIBUTING, KEARNEY			8/42 OZ				
028			ZP-1055727	02/04/21	500555	CASH WA	393	86	PEPPERS, CANNED	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	29.44	29.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	1.0000	31.30	31.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	31.25	62.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	47.10	47.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	84	CUCUMBER	1.0000	11.32	11.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	13.87	13.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	29.75	29.75	
						DISTRIBUTING,							

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028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	3.0000	17.57	52.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.32	13.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	24.23	24.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.51	32.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	48	RASPBERRIES WHL IQF 10#/CS	2.0000	24.32	48.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	390	49	BEEF GROUND	61.0000	1.47	89.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	6.0000	45.23	271.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1055727	02/04/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	30.44	60.88	
						DISTRIBUTING, KEARNEY							

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028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	22.97	45.94	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	22.64	90.56	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	38.57	38.57	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	38.73	77.46	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	28.85	57.70	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.23	33.45	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	48.66	48.66	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	25.80	51.60	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1055727	02/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.87	17.87	
028			ZP-1055727						Purchase Order Total			2,209.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.38	58.38	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	26.83	26.83	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	390	49	PRIME RIB PRECOOKED RARE	55.7000	10.70	595.99	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BLACK TIGER COOKED P&D	1.0000	89.14	89.14	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	18.79	18.79	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	18.39	18.39	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	47.11	47.11	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	28.48	28.48	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	41.37	41.37	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	36.47	36.47	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	46.30	46.30	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	46.89	93.78	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1055802	02/04/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	8.33	49.97	

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028			ZP-1055802							Purchase Order Total		1,525.13	
028			ZP-1056095	02/05/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1056095	02/05/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1056095	02/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1056095							Purchase Order Total		61.80	
028			ZP-1056099	02/05/21	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1056099	02/05/21	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 250	8.0000	47.44	379.52	
028			ZP-1056099	02/05/21	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.40	443.20	
028			ZP-1056099							Purchase Order Total		986.24	
028			ZP-1056281	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1056281	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1056281	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1056281	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1056281	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1056281							Purchase Order Total		136.70	
028			ZP-1056382	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1056382							Purchase Order Total		50.80	
028			ZP-1056432	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	28.20	141.00	
028			ZP-1056432	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	26.24	131.20	
028			ZP-1056432	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	CLIPPERS FINGER NAIL	240.0000	.77	184.80	
028			ZP-1056432	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-1056432							Purchase Order Total		742.20	
028			ZP-1056478	02/08/21	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	2.74	32.88	

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						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1056478	02/08/21	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	35.05	35.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1056478	02/08/21	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	30.00	30.00	
						DISTRIBUTING,							

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028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	45.71	91.42	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	61.87	123.74	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, DISTRIBUTING, WHITE DISP	3.0000	40.33	120.99	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	46	MIX CINNAMON DISTRIBUTING, STREUSEL	1.0000	24.40	24.40	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN DISTRIBUTING, BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED DISTRIBUTING, KEARNEY	1.0000	22.18	22.18	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	42.92	85.84	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	4.0000	4.52	18.08	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED DISTRIBUTING, 1/8"	4.0000	3.76	15.04	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	23.68	23.68	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	60	JUICE APPLE DISTRIBUTING, VITALITY	2.0000	72.53	145.06	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY	2.0000	51.65	103.30	
028			ZP-1056478	02/08/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY	2.0000	82.42	164.84	

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028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	2.0000	16.46	32.92	
028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.38	40.38	
028			ZP-1056478	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1056478						Purchase Order Total			2,161.35	
028			ZP-1056621	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	8.0000	35.21	281.68	
028			ZP-1056621	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	15.48	92.88	
028			ZP-1056621	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	14.49	86.94	
028			ZP-1056621						Purchase Order Total			461.50	
028			ZP-1056940	02/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1056940	02/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS	1.0000	10.14	10.14	
028			ZP-1056940	02/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1056940	02/10/21	500555	CASH WA DISTRIBUTING,	393	67	CASHEWS	2.0000	17.60	35.20	

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028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	393	34	ASSORTED HARD CANDY	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY			FRUIT				
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	390	49	CHEESE PLEASERS	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY			BEEF&PEPPERJAC				
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF	2.0000	38.85	77.70	
						DISTRIBUTING, KEARNEY			8/1				
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940	02/10/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1056940						Purchase Order Total			302.59	
028			ZP-1056957	02/10/21	507042	US FOODS INC - PURCHASING	390	49	SLIM JIM STICKS	2.0000	27.30	54.59	

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028			ZP-1056957	02/10/21	507042	US FOODS INC - PURCHASING	393	10	CHIPS SUNCHIP VARIETY	1.0000	33.23	33.23	
028			ZP-1056957	02/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	2.0000	26.83	53.66	
028			ZP-1056957	02/10/21	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-1056957							Purchase Order Total		168.41	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.40	443.20	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	47.44	379.52	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000-	47.44	189.76-	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000-	47.44	189.76-	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000	60.20	240.80	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000	47.44	189.76	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000-	60.20	240.80-	
028			ZP-1056987	02/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	4.0000	47.44	189.76	
028			ZP-1056987							Purchase Order Total		1,504.88	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	2.0000	53.18	106.36	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	28.43	170.58	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	

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028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	50.01	50.01	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	60	GLACIER FREEZE GATORADE	1.0000	23.63	23.63	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	20.42	40.84	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	21.27	21.27	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1057044	02/10/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1057044						Purchase Order Total			1,143.40	
028			ZP-1057298	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1057298	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1057298	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1057298	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1057298	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1057298						Purchase Order Total			155.67	
028			ZP-1057305	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1057305	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1057305	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1057305	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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028			ZP-1057305							Purchase Order Total		124.80	
028			ZP-1057442	02/11/21	1863293	KEMPS	380	45	ICE CREAM	6.0000	6.49	38.94	
028			ZP-1057442							Purchase Order Total		38.94	
028			ZP-1057445	02/11/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.99	207.64	
028			ZP-1057445							Purchase Order Total		207.64	
028			ZP-1057447	02/11/21	1863293	KEMPS	380	75	MILK, WHOLE	56.0000	3.99	223.61	
028			ZP-1057447							Purchase Order Total		223.61	
028			ZP-1057730	02/12/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDERGARD SGNL DEVICE	5.0000	122.10	610.50	
028			ZP-1057730							Purchase Order Total		610.50	
028			ZP-1057742	02/12/21	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	72.0000	11.09	798.34	
028			ZP-1057742	02/12/21	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	16.39	1,179.94	
028			ZP-1057742							Purchase Order Total		1,978.28	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	5.0000	22.32	111.60	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	21.36	256.32	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	6.0000	32.64	195.84	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	6.0000	24.71	148.26	
028			ZP-1057797	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	6.0000	24.71	148.26	
028			ZP-1057797							Purchase Order Total		1,140.59	
028			ZP-1057888	02/16/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1057888	02/16/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1057888	02/16/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1057888	02/16/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1057888	02/16/21	2022412	BIMBO BAKERIES USA	375	15	DINNER ROLLS	5.0000	1.34	6.70	

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						INC							
028			ZP-1057888							Purchase Order Total		127.66	
028			ZP-1057925	02/16/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1057925	02/16/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-1057925	02/16/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-1057925	02/16/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1057925	02/16/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1057925							Purchase Order Total		504.30	
028			ZP-1057946	02/16/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1057946							Purchase Order Total		942.00	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT ALMOND	1.0000	8.82	8.82	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT PEANUT	1.0000	8.82	8.82	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	4.75	14.25	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1057982	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	34.87	34.87	

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028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHESSEBURGER	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	96	ONION CHOPPED IND	1.0000	12.98	12.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.45	19.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000-	14.37	14.37-	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	385	96	ONION CHOPPED 18#/CS	1.0000-	12.98	12.98-	
						DISTRIBUTING, KEARNEY							
028			ZP-1057982	02/16/21	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000-	19.45	19.45-	
						DISTRIBUTING, KEARNEY							

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028			ZP-1057982							Purchase Order Total		277.23	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	1.0000	28.80	28.80	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	1.0000	82.09	82.09	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	47.79	47.79	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	53.30	53.30	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	39.9400	3.13	125.01	
028			ZP-1057998	02/16/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1057998							Purchase Order Total		961.53	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	

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028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	28.43	113.72	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.53	65.06	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.20	17.20	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	20.11	20.11	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	20.53	20.53	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1058154	02/17/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1058154						Purchase Order Total			992.77	
028			ZP-1058167	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	59.37	59.37	
028			ZP-1058167						Purchase Order Total			59.37	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CINNAMON, GROUND	1.0000	9.19	9.19	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CUMIN	1.0000	8.32	8.32	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	12.0000	1.12	13.44	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	

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028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	29.18	29.18	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	24.08	24.08	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	4.0000	25.29	101.16	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.91	8.91	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	28.45	28.45	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	23.35	23.35	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	20.64	41.28	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1058190	02/17/21	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1058190	02/17/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1058190	02/17/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1058190	02/17/21	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1058190	02/17/21	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1058190	02/17/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-1058190	02/17/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1058190	02/17/21	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.91	33.91	
028			ZP-1058190	02/17/21	500555	CASH WA	385	46	SWAI FISH, FILLET	30.0000	2.23	66.90	
028			ZP-1058190	02/17/21	500555	CASH WA	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1058190	02/17/21	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1058190	02/17/21	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.93	77.86	
028			ZP-1058190	02/17/21	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	36.26	108.78	
028			ZP-1058190	02/17/21	500555	CASH WA	390	49	BEEF GROUND	60.0600	1.47	88.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1058190	02/17/21	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	43.21	129.63	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	45.72	91.44	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	46.92	93.84	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	68.31	273.24	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	41.70	125.10	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK CHOP 5 OZ	2.0000	28.52	57.04	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	30.43	30.43	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	PARMESAN CHICKEN	38.3700	4.37	167.68	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	92.00	184.00	
028			ZP-1058190	02/17/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.24	38.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.45	40.90	
028			ZP-1058190	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.88	123.52	
028			ZP-1058190						Purchase Order Total			2,814.81	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	35.77	35.77	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/8 OZ	4.0000	4.11	16.44	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	24.73	24.73	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	45.12	270.72	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.02	29.02	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	47.38	142.14	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	42.92	128.76	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED SWISS	1.0000	24.49	24.49	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	13.87	13.87	
028			ZP-1058247	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	3.0000	13.32	39.96	
028			ZP-1058247	02/17/21	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	7.69	7.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	20.88	20.88	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	47.79	191.16	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1058247	02/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1058247						Purchase Order Total			2,299.47	
028			ZP-1058284	02/17/21	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	76.91	307.64	
028			ZP-1058284						Purchase Order Total			307.64	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	24.0000	56.64	1,359.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	3.0000	47.76	143.28	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	5.75	138.00	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	120.0000	2.48	297.60	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	24.0000	57.60	1,382.40	
028			ZP-1059061	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	URINALS, MALE, DISPOSABLE	50.0000	.41	20.50	
028			ZP-1059061						Purchase Order Total			3,579.94	
028			ZP-1059147	02/22/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	8.0000	58.50	468.00	
028			ZP-1059147	02/22/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	39.00	156.00	
028			ZP-1059147	02/22/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	47.50	855.00	
028			ZP-1059147						Purchase Order Total			1,479.00	
028			ZP-1059158	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1059158	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1059158	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1059158						Purchase Order Total			120.17	
028			ZP-1059164	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1059164	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1059164	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1059164	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1059164						Purchase Order Total			142.15	
028			ZP-1059165	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1059165	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1059165	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1059165			COMPANY - O			1/2 PINTS				
028			ZP-1059170	02/22/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.99	239.58	
			ZP-1059170										
			ZP-1059174	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1059174	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1059174	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1059174	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
			ZP-1059174										
			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	40.0000	1.18	47.20	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1059177	02/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
			ZP-1059177										
			ZP-1059609	02/23/21	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	18.0000	1.26	22.62	
028			ZP-1059609	02/23/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	4.08	48.90	
			ZP-1059609										
			ZP-1059632	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
			ZP-1059632										
			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.03	88.24	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.03	88.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	1.0000	11.03	11.03	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	3.0000	11.03	33.09	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	2.0000	11.03	22.06	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	2.0000	11.03	22.06	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	1.0000	11.03	11.03	
028			ZP-1059662	02/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	2.0000	11.03	22.06	
028			ZP-1059662							Purchase Order Total		297.81	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	17.46	69.84	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 4 OZ 48/CS	4.0000	24.19	96.76	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32OZ	2.0000	69.48	138.96	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LID 32OZ SIP THRU	2.0000	47.22	94.44	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	2.0000	20.00	40.00	
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	RETURN 20# EMPTY TANK	2.0000-	20.00	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1059689	02/23/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	2.0000	23.04	46.08	
028			ZP-1059689							Purchase Order Total		1,096.79	
028			ZP-1059771	02/24/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-1059771							Purchase Order Total		40.23	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.54	5.54	
028			ZP-1059780	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.54	11.08	
028			ZP-1059780	02/24/21	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	5.54	11.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.37	14.37	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.45	19.45	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ONION CHOPPED 18#/CS	1.0000	12.98	12.98	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	26.90	26.90	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.49	14.49	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	38.85	38.85	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1059780	02/24/21	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP	1.0000	9.71	9.71	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1059780	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-1059780						Purchase Order Total			507.57	
028			ZP-1059841	02/24/21	500555	CASH WA	393	48	SAUCE CHEESE NACHO MILD	6.0000	7.62	45.74	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	75	OIL VEGTABLE 6/1 GAL	1.0000	43.67	43.67	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	29.71	29.71	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	FETUCCINE PASTA	1.0000	20.29	20.29	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.10	60.10	
028			ZP-1059841	02/24/21	500555	DISTRIBUTING, CASH WA	640	60	LID 6OZ SIP THRU	3.0000	15.67	47.01	

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028			ZP-1059841	02/24/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUPS STYROFOAM 12 OZ	3.0000	35.21	105.63	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	LID 12OZ SIP THRU	3.0000	22.62	67.86	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, TORTILLA	1.0000	16.27	16.27	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	MUFFIN MIX BLUEBERRY 6/4.5/CS	1.0000	28.30	28.30	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN FRYERS 9PCS	47.1200	1.38	65.03	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.27	19.27	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1059841	02/24/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	30.88	185.28	

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028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	1.47	88.79	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	35.07	70.14	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	68.31	204.93	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	29.37	29.37	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.50	37.50	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	22.97	45.94	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	28.52	57.04	
028			ZP-1059841	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	36.81	73.62	
028			ZP-1059841	02/24/21	500555	CASH WA	380	45	ICE CREAM 3 GAL	1.0000	17.98	17.98	

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						DISTRIBUTING, KEARNEY							
028			ZP-1059841	02/24/21	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1059841	02/24/21	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1059841	02/24/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1059841	02/24/21	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	26.65	53.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1059841	02/24/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.45	61.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1059841						Purchase Order Total			2,395.46	
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
						FARMER BROS CO							
028			ZP-1060507	02/26/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.00	24.00	
						FARMER BROS CO							
028			ZP-1060507						Purchase Order Total			491.60	
028			ZP-1060587	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1060587	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1060587	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1060587						Purchase Order Total				

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												129.06	
028			ZP-1060589	02/26/21	1863293	KEMPS	380	75	MILK, WHOLE	56.0000	3.99	223.61	
028			ZP-1060589	02/26/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	53.15	53.15	
028			ZP-1060589							Purchase Order Total		276.76	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	26.57	265.70	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	23.29	186.32	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	29.31	117.24	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000-	29.31	117.24-	
028			ZP-1060772	02/26/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	29.31	117.24	
028			ZP-1060772							Purchase Order Total		805.98	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	41.03	41.03	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.56	20.56	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.53	73.59	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1060818	03/01/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	

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028			ZP-1060818							Purchase Order Total		731.59	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	98	FOOD SAFE LUBE	2.0000	2.67	5.34	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	41.01	41.01	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	26.59	53.18	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	29.18	29.18	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	44.88	44.88	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	19.78	79.12	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	26.12	104.48	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	

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028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	42.92	128.76	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	7.80	7.80	
028			ZP-1060822	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1060822	03/01/21	500555	CASH WA	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	22.64	90.56	
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1060822	03/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1060822						Purchase Order Total			1,908.60	
028			ZP-1060926	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1060926	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1060926	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1060926	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1060926	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1060926						Purchase Order Total			172.60	
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	60.0000	12.40	744.00	
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	5.0000	33.58	167.90	
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	40.0000	28.76	1,150.40	
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	10.0000	3.70	37.00	

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028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	27.57	275.74	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	28.76	1,438.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	28.76	575.20	
						SURGICAL GOVE			SM				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	40.0000	28.99	1,159.60	
						SURGICAL GOVE			XLG				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	82	SAFETY SYR 3CC 25X1	2.0000	21.27	42.54	
						SURGICAL GOVE			RETRACT				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC	1.0000	22.67	22.67	
						SURGICAL GOVE			INSUL 25X 5/8				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	82	SYRINGES	1.0000	36.00	36.00	
						SURGICAL GOVE			W/DETACHABLE NEED				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	21.09	210.90	
						SURGICAL GOVE			XLG				
028			ZP-1060944	03/01/21	1933463	MCKESSON MEDICAL	485	13	PURELL HAND	24.0000	2.46	59.04	
						SURGICAL GOVE			SANITIZER 2N1 12OZ				
028			ZP-1060944						Purchase Order Total			5,918.99	
028			ZP-1061204	03/02/21	500555	CASH WA	375	30	POPARTS	1.0000	3.43	3.43	
						DISTRIBUTING, KEARNEY			STRWBRY/BLU 144/CS				
028			ZP-1061204	03/02/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	2.0000	12.37	24.74	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1061204	03/02/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1061204	03/02/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1061204						Purchase Order Total			57.54	
028			ZP-1061295	03/02/21	507042	US FOODS INC -	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	
						PURCHASING							
028			ZP-1061295	03/02/21	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	29.45	58.90	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1061295	03/02/21	507042	US FOODS INC -	393	78	SOUP CREAM OF	2.0000	30.44	60.88	
						PURCHASING			POTATO				
028			ZP-1061295						Purchase Order Total			134.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1061301	03/02/21	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-1061301	03/02/21	507042	US FOODS INC - PURCHASING	393	67	SLIVERED ALMONDS 8OZ	2.0000	17.98	35.95	
028			ZP-1061301	03/02/21	507042	US FOODS INC - PURCHASING	393	60	JULICE ORANGE 100%	1.0000	17.03	17.03	
028			ZP-1061301	03/02/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	23.91	23.91	
028			ZP-1061301	03/02/21	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	2.0000	46.42	92.84	
028			ZP-1061301						Purchase Order Total			186.76	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	30.46	30.46	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	28.43	113.72	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	10	POTATO CHIPS PRINGLES	1.0000	33.90	33.90	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	2.0000	28.53	57.06	
028			ZP-1061309	03/02/21	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL	1.0000	23.63	23.63	

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						PURCHASING			BLUE				
028			ZP-1061309	03/02/21	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	49.87	49.87	
						PURCHASING			6/5# LOAF				
028			ZP-1061309	03/02/21	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1061309	03/02/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1061309	03/02/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1061309	03/02/21	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1061309						Purchase Order Total			1,252.16	
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	1.0000	8.64	8.64	
						BOTTLING CO			12/PKG				
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	1.0000	8.64	8.64	
						BOTTLING CO			12/PKG				
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	393	37	SODA SEVEN-UP	2.0000	8.40	16.80	
						BOTTLING CO			12/PKG				
028			ZP-1061475	03/03/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	8.40	16.80	
						BOTTLING CO			12/PKG				
028			ZP-1061475						Purchase Order Total			67.68	
028			ZP-1061481	03/03/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	8.40	16.80	
						BOTTLING CO			12/PKG				
028			ZP-1061481	03/03/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	2.0000	8.64	17.28	
						BOTTLING CO			12/PKG				
028			ZP-1061481						Purchase Order Total			34.08	
028			ZP-1061491	03/03/21	500555	CASH WA	393	80	OREGANO LEAF	1.0000	4.09	4.09	
						DISTRIBUTING,			(CRUSHED) 18 OZ				
						KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	393	80	THYME, GROUND	1.0000	5.46	5.46	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	393	55	RAISINS 24/15 OZ/CS	2.0000	2.49	4.98	
						DISTRIBUTING,							
						KEARNEY							

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028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	35.12	35.12	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.28	54.28	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	29.35	29.35	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 50 LB/BAG	1.0000	26.54	26.54	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	26.90	26.90	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	60.10	60.10	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 4 OZ PORTION PLAS	2.0000	48.20	96.40	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1061491	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	3.0000	32.78	98.34	
028			ZP-1061491	03/03/21	500555	CASH WA	640	08	SANDWICH BAGS, 1	3.0000	16.73	50.19	

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						DISTRIBUTING, KEARNEY			CASE OF 2000				
028			ZP-1061491	03/03/21	500555	CASH WA	390	49	BEEF RST TOP RND	70.0000	5.30	371.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.93	38.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	30.88	92.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	43.87	87.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	44.59	44.59	
						DISTRIBUTING,							

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028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	390	49	CHICKEN STRIP	1.0000	31.54	31.54	
						DISTRIBUTING, KEARNEY			FAJITA				
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	385	96	CAULIFLOWER	1.0000	29.37	29.37	
						DISTRIBUTING, KEARNEY			BATTERED				
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	57.69	115.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.24	38.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491	03/03/21	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1061491						Purchase Order Total			2,486.78	
028			ZP-1062191	03/05/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	8.0000	15.48	123.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1062191	03/05/21	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	14.49	115.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1062191						Purchase Order Total			239.76	
028			ZP-1062345	03/05/21	501042	ECOLAB INC - PURCHASING	485	98	SANITIZER RTU 6/1 QT/CS	3.0000	39.09	117.27	
028			ZP-1062345						Purchase Order Total			117.27	

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028			ZP-1062358	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
028			ZP-1062358	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-1062358	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-1062358	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	24.71	49.42	
028			ZP-1062358	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-1062358						Purchase Order Total			411.03	
028			ZP-1062483	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1062483	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1062483	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1062483	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1062483						Purchase Order Total			112.07	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	10.0000	1.34	13.40	
028			ZP-1062553	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.46	43.80	
028			ZP-1062553						Purchase Order Total			204.39	
028			ZP-1062554	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1062554	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	

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028			ZP-1062554	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1062554	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1062554						Purchase Order Total			112.07	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.00	60.00	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.47	22.05	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1062556	03/08/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1062556						Purchase Order Total			206.49	
028			ZP-1062564	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1062564	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1062564	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1062564	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1062564						Purchase Order Total			141.73	
028			ZP-1062566	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1062566	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1062566	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1062566	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1062566						Purchase Order Total			141.73	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	

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028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED GUMMI CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	9.75	9.75	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1062585	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1062585	03/08/21	500555	CASH WA	393	34	SATHERS	1.0000	7.52	7.52	

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028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	393	36	OATMEAL INSTANT VARIETY PACK	1.0000	22.23	22.23	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	35.22	35.22	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	38.85	38.85	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1062585	03/08/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	18.65	18.65	
028			ZP-1062585						Purchase Order Total			475.32	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.42	153.68	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	

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028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.62	34.62	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	29.45	88.35	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.12	23.12	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST BTRSCTCH 12/28 OZ	1.0000	34.62	34.62	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	80	PEPPER, LEMON	1.0000	12.47	12.47	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1062606	03/08/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1062606						Purchase Order Total			861.98	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6#/10/CS	1.0000	20.02	20.02	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	26.59	26.59	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	60	JUICE REALEMON 6/48 OZ.	1.0000	32.12	32.12	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	31.76	31.76	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	200	19	APRON PLASTIC 100 CT	6.0000	9.95	59.70	
028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	2.0000	12.35	24.70	

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028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	21.20	42.40	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	42.92	128.76	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.72	4.72	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	32.56	65.12	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	15.16	15.16	
028			ZP-1062713	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	13.87	13.87	
028			ZP-1062713	03/09/21	500555	CASH WA	390	49	BEEF GROUND	60.0000	1.47	88.20	

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028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	42	BEEFGRND FINE 8/10#/CS	60.0000	1.65	99.00	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	350	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.50	37.50	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	3.0000	25.80	77.40	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1062713	03/09/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE REALEMON 6/48 OZ.	1.0000-	32.12	32.12-	

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028			ZP-1062713	03/09/21	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.0000-	1.47	88.20-	
						DISTRIBUTING, KEARNEY							
028			ZP-1062713	03/09/21	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000-	25.80	77.40-	
						DISTRIBUTING, KEARNEY							
028			ZP-1062713						Purchase Order Total			1,835.64	
028			ZP-1062745	03/09/21	500555	CASH WA	393	37	COCOA BAKING	1.0000	27.69	27.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.96	28.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	60	JUICE REALEMON 6/48 OZ.	1.0000	32.12	32.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.86	27.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1062745	03/09/21	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
						DISTRIBUTING,							

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028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	640	60	CONTAINERS, DISTRIBUTING, CARRYOUT, FOAM	3.0000	47.38	142.14	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 DISTRIBUTING, IND PKT	1.0000	17.87	17.87	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET DISTRIBUTING, FLATS RAW	41.0000	3.34	136.94	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	4.0000	9.21	36.85	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED DISTRIBUTING, 1/8"	4.0000	3.76	15.04	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES DISTRIBUTING, KEARNEY	1.0000	20.82	20.82	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE DISTRIBUTING, STICK	1.0000	49.73	49.73	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH DISTRIBUTING, KEARNEY	1.0000	17.26	17.26	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI DISTRIBUTING, W/CHSE	1.0000	17.82	17.82	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	68	SALAD POTATO DISTRIBUTING, STEAKHOUSE	1.0000	20.98	20.98	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	23.58	23.58	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES DISTRIBUTING, KEARNEY	1.0000	13.30	13.30	
028			ZP-1062745	03/09/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	12.42	12.42	

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028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	5.52	33.13	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.4000	1.65	101.31	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.93	77.86	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	35.56	35.56	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	28.85	28.85	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	25.71	25.71	
028			ZP-1062745	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1062745	03/09/21	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	

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028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	28.52	57.04	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 3 GAL	1.0000	16.31	16.31	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 3 GAL	1.0000	17.98	17.98	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	67.80	203.40	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1062745	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	31.15	31.15	
028			ZP-1062745						Purchase Order Total			2,257.40	
028			ZP-1062806	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-1062806	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1062806	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1062806	03/09/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	

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						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	35.77	35.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.28	54.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1062806	03/09/21	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING,							

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028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	14.81	14.81	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	23.87	71.61	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1062806	03/09/21	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	

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028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.88	123.52	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	29.37	29.37	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	49.29	197.16	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1062806	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1062806						Purchase Order Total			2,418.57	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS ORIG	1.0000	29.54	29.54	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	2.0000	17.60	35.20	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	11.08	11.08	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED GUMMI CANDY FRUIT	2.0000	18.02	36.04	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS, FLAT 9/12/14/20	1.0000	23.42	23.42	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1063032	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL INSTANT VARIETY PACK	1.0000	26.35	26.35	
028			ZP-1063032	03/10/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	

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028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	13.45	13.45	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	38.85	38.85	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	14.08	14.08	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP	1.0000	9.71	9.71	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.27	16.27	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1063032	03/10/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	

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028			ZP-1063032	03/10/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1063032	03/10/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	19.09	19.09	
028			ZP-1063032	03/10/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	18.65	18.65	
028			ZP-1063032							Purchase Order Total		652.47	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	28.43	170.58	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	51.3000	1.41	72.33	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	48	MUSTARD 6/2QT	1.0000	71.93	71.93	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	27.97	27.97	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.68	54.68	
028			ZP-1063056	03/10/21	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	39.29	39.29	
028			ZP-1063056	03/10/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	

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						PURCHASING			FROZEN 6/5#				
028			ZP-1063056	03/10/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1063056							Purchase Order Total		1,162.48	
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	1.0000	15.23	15.23	
						PURCHASING			144/2.5 OZ				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	84	CLAM CHOWDR BOSTON	2.0000	33.38	66.76	
						PURCHASING			4/4#				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	42	BEEF STRIPS	4.0000	53.18	212.72	
						PURCHASING			MARINATED 10#				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	67	SALMON CITRUS	1.0000	66.98	66.98	
						PURCHASING			PEPPER GLAZED				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	3.0000	49.41	148.23	
						PURCHASING			6/1.5#/CS				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	26.83	53.66	
						PURCHASING			POTATO 3/4#				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	42	PORK SPARE RIBS	30.0000	4.32	129.60	
						PURCHASING			(RACK)				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	42	PORK HAM PATTIE 2OZ	1.0000	33.79	33.79	
						PURCHASING			12/36 OZ				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	3.0000	35.04	105.12	
						PURCHASING							
028			ZP-1063069	03/10/21	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	68.12	68.12	
						PURCHASING							
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	44.2000	3.13	138.35	
						PURCHASING			ROAST RAW 44#				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	390	49	TURKEY SLICE	4.0000	50.80	203.20	
						PURCHASING			BREAST READY				
028			ZP-1063069	03/10/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
						PURCHASING							
028			ZP-1063069							Purchase Order Total		1,415.59	
028			ZP-1063077	03/10/21	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	30.84	30.84	
						PURCHASING			8/12CT				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	29.41	29.41	

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						PURCHASING			VANILLA				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	27.71	55.42	
						PURCHASING			160/1 OZ.				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	3.0000	45.22	135.66	
						PURCHASING			6/32 OZ				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	29.99	179.94	
						PURCHASING			THICK				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	4.0000	25.47	101.88	
						PURCHASING							
028			ZP-1063077	03/10/21	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	46.60	93.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
						PURCHASING							
028			ZP-1063077	03/10/21	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	25.22	25.22	
						PURCHASING			BOWL				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	24.59	49.18	
						PURCHASING							
028			ZP-1063077	03/10/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.53	133.59	
						PURCHASING			FROZEN 6/5#				
028			ZP-1063077	03/10/21	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-1063077						Purchase Order Total			929.56	
028			ZP-1063080	03/10/21	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	29.45	29.45	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1063080	03/10/21	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	30.44	30.44	
						PURCHASING			POTATO 3/4#				
028			ZP-1063080	03/10/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	26.83	26.83	
						PURCHASING			SOUP 4#				
028			ZP-1063080						Purchase Order Total			86.72	
028			ZP-1063241	03/11/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	8.0000	58.50	468.00	
									BULK				
028			ZP-1063241	03/11/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	39.00	468.00	
									BULK				
028			ZP-1063241	03/11/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	12.0000	47.50	570.00	
									BOTTLE				
028			ZP-1063241						Purchase Order Total			1,506.00	
028			ZP-1063242	03/11/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1063242	03/11/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	

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						COMPANY - O							
028			ZP-1063242							Purchase Order Total		84.27	
028			ZP-1063427	03/11/21	1863293	KEMPS	380	75	MILK, WHOLE	56.0000	3.99	223.61	
028			ZP-1063427							Purchase Order Total		223.61	
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						COMPANY - O							
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	30	SOUR CREAM CULTURED	4.0000	7.25	29.00	
						COMPANY - O							
028			ZP-1063763	03/15/21	500106	HILAND DAIRY FOODS	380	30	SOUR CREAM CULTURED	4.0000-	7.25	29.00-	
						COMPANY - O							
028			ZP-1063763							Purchase Order Total		127.81	
028			ZP-1063927	03/15/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-1063927	03/15/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.93	34.74	
028			ZP-1063927							Purchase Order Total		74.97	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	49.21	98.42	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	60.71	121.42	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	20.53	20.53	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	393	10	POTATO CHIPS ASSORTED	1.0000	32.22	32.22	
028			ZP-1063936	03/15/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL	3.0000	20.42	61.26	

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			ZP-1063936	03/15/21	507042	PURCHASING US FOODS INC -	393	43	12/1LB CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1063936	03/15/21	507042	PURCHASING US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	35.04	35.04	
028			ZP-1063936	03/15/21	507042	PURCHASING US FOODS INC -	385	96	CAULIFLOWER BATTERED	1.0000	33.84	33.84	
028			ZP-1063936	03/15/21	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	39.73	119.19	
028			ZP-1063936	03/15/21	507042	PURCHASING US FOODS INC -	393	81	SUGAR, REFINED, WHITE	1.0000	32.19	32.19	
028			ZP-1063936						Purchase Order Total			773.44	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	20.0000	22.80	455.90	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	75.0000	3.54	265.20	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	200.0000	.24	48.00	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASIN, EMESIS, DISPOSABLE	500.0000	.19	95.56	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF INCON ADULT X-LARGE	32.0000	27.28	872.96	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	32.67	130.68	
028			ZP-1063947	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	4.0000	26.64	106.56	
028			ZP-1063947						Purchase Order Total			2,264.46	
028			ZP-1063950	03/15/21	507042	US FOODS INC - PURCHASING	393	48	SPINACH ARTICOKE DIP	2.0000	17.33	34.66	
028			ZP-1063950						Purchase Order Total			34.66	
028			ZP-1064010	03/16/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1064010						Purchase Order Total			942.00	

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028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	22.25	22.25	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE	1.0000	23.50	23.50	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	41	IRISH CREAM	1.0000	23.50	23.50	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-1064189	03/16/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	2.90	17.40	
028			ZP-1064189						Purchase Order Total			440.65	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1064211	03/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	PEPSI CUP 32 OZ	1.0000	69.48	69.48	
028			ZP-1064211						Purchase Order Total			652.14	
028			ZP-1064467	03/17/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.64	17.28	
028			ZP-1064467	03/17/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1064467	03/17/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	8.40	42.00	
028			ZP-1064467	03/17/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1064467						Purchase Order Total			101.28	
028			ZP-1064473	03/17/21	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	44.51	44.51	

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						PURCHASING			MILD				
028			ZP-1064473							Purchase Order Total		44.51	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.51	79.02	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	32.40	64.80	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	18.62	74.48	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	14.40	14.40	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	35.30	35.30	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	77.6000	1.65	128.04	
028			ZP-1064490	03/17/21	500555	CASH WA DISTRIBUTING,	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	

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028			ZP-1064490	03/17/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1064490						Purchase Order Total			725.35	
028			ZP-1064499	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.54	5.54	
028			ZP-1064499	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	11.54	11.54	
028			ZP-1064499	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	SUNNY D	1.0000	7.85	7.85	
028			ZP-1064499	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	31.34	31.34	
028			ZP-1064499	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	17.86	17.86	
028			ZP-1064499						Purchase Order Total			74.13	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1064518	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1064518	03/17/21	500555	CASH WA	393	10	CHEX MIX	2.0000	9.75	19.50	

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						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1064518	03/17/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	393	48	MUSTARD INDIVIDUAL	1.0000	16.08	16.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	640	99	BAGS UTILITY FOOD	1.0000	19.82	19.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	640	60	LID SIP THRU WHITE 12UL DART	1.0000	22.62	22.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	380	90	YOGURT STRBYBAN TRIX	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	385	06	CHEDDARWURST BAGEL WRAP	1.0000	66.53	66.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	385	57	PIZZA	1.0000	39.74	39.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	38.85	38.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1064518	03/17/21	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
						DISTRIBUTING,							

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028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1064518	03/17/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1064518						Purchase Order Total			512.62	
028			ZP-1065126	03/19/21	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	8.0000	12.30	98.40	
028			ZP-1065126	03/19/21	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	12.0000	10.47	125.64	
028			ZP-1065126						Purchase Order Total			224.04	
028			ZP-1065137	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-1065137	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	21.36	106.80	
028			ZP-1065137	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000	23.99	95.96	
028			ZP-1065137	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-1065137	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENSURE APPLE 6.75OZ 56640	2.0000	24.71	49.42	
028			ZP-1065137						Purchase Order Total			402.90	
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	

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028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	12.00	12.00	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	38.14	38.14	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	35.12	35.12	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	26.59	26.59	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	25.29	75.87	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	25.29	75.87	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	30.09	30.09	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.42	76.26	
028			ZP-1065435	03/22/21	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	

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						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1065435	03/22/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	35	CEREAL COCOA PUFFS 4/35 OZ.	1.0000	27.82	27.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	30.22	60.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	40.65	40.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.18	22.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
						DISTRIBUTING,							

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028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	07	PROVOLONE	1.0000	25.80	25.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	68	SALAD POTATO	1.0000	20.98	20.98	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	84	CS ONIONS MED	1.0000	16.62	16.62	
						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	84	CS ONIONS MED	1.0000	16.07	16.07	
						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.42	12.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	46	SWAI FISH, FILLET	30.0000	2.23	66.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1065435	03/22/21	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000	45.72	137.16	
						DISTRIBUTING, KEARNEY							

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028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.59	44.59	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	RASPBERRIES WHL IQF 10#/CS	2.0000	24.51	49.02	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	56.70	226.80	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	3.0000	38.73	116.19	
028			ZP-1065435	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1065435						Purchase Order Total			2,415.12	
028			ZP-1065545	03/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	29	CLOROX ULTRA GERMICIDAL	2.0000	12.95	25.90	
028			ZP-1065545						Purchase Order Total			25.90	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE XLG	475	41	EXAM GLV NIT BLUE	10.0000	30.12	301.20	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE NITRILE MED 9	475	41	GLOVES EXAM	20.0000	30.12	602.40	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE LG	475	41	EXAM GLV NIT BLUE	90.0000	13.29	1,196.10	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MAALOX LIQUID	10.0000	3.23	32.30	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE NITRILE MED 9	475	41	GLOVES EXAM	1.0000	23.81	23.81	
028			ZP-1065579	03/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE	230.0000	30.12	6,927.60	

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			ZP-1065579			SURGICAL GOVE			LG				
			ZP-1065579							Purchase Order Total		9,083.41	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	29.99	179.94	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	50.01	50.01	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1065636	03/23/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
			ZP-1065636							Purchase Order Total		1,086.68	
028			ZP-1065664	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1065664	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1065664	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1065664	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1065664	03/23/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	

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						COMPANY - O			1/2 PINTS				
028			ZP-1065664							Purchase Order Total		136.70	
028			ZP-1065668	03/23/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1065668	03/23/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1065668	03/23/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1065668	03/23/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1065668							Purchase Order Total		113.53	
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	16.0000	7.20	115.24	
						SURGICAL GOVE			LIGHT DAY				
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	6.0000	30.60	183.60	
						SURGICAL GOVE							
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
						SURGICAL GOVE							
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	475	17	CATH TRAY URETH	100.0000	2.87	286.50	
						SURGICAL GOVE			16FR 772416				
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
						SURGICAL GOVE							
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.76	426.24	
						SURGICAL GOVE							
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	8.0000	32.67	261.36	
						SURGICAL GOVE			BARRIER 3M				
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4	24.0000	3.09	74.16	
						SURGICAL GOVE			N-STER				
028			ZP-1065708	03/23/21	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	2.0000	54.13	108.26	
						SURGICAL GOVE			BARRIER 3M				
028			ZP-1065708							Purchase Order Total		1,837.44	
028			ZP-1065715	03/23/21	1863293	KEMPS	380	75	MILK, WHOLE	56.0000	3.99	223.61	
028			ZP-1065715							Purchase Order Total		223.61	
028			ZP-1065717	03/23/21	1863293	KEMPS	380	45	ICE CREAM 3 GAL	6.0000	6.63	39.79	
028			ZP-1065717							Purchase Order Total		39.79	
028			ZP-1065721	03/23/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.25	90.00	
									CARBONATED BE				
028			ZP-1065721	03/23/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.25	11.25	
									CARBONATED BE				
028			ZP-1065721	03/23/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.25	11.25	

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028			ZP-1065721	03/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	2.0000	11.25	22.50	
028			ZP-1065721	03/23/21	514947	CHESTERMAN COMPANY	393	77	CARBONATED BE SOFT DRINKS,	1.0000	11.25	11.25	
028			ZP-1065721							Purchase Order Total		146.25	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHILI POWDER	1.0000	7.92	7.92	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.86	29.86	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	21.67	21.67	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	1.0000	22.88	22.88	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	6.0000	7.67	46.03	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	26.12	104.48	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	24.62	24.62	
028			ZP-1065757	03/23/21	500555	CASH WA	393	51	FLOUR, GENERAL	1.0000	14.56	14.56	

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						DISTRIBUTING, KEARNEY			PURPOSE, EN				
028			ZP-1065757	03/23/21	500555	CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	15.49	15.49	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	17.22	17.22	
028			ZP-1065757	03/23/21	500555	CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS VARIETY	1.0000	30.11	30.11	
028			ZP-1065757	03/23/21	500555	CASH WA	393	43	OREO CRUMBS MEDIUM	1.0000	40.01	40.01	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1065757	03/23/21	500555	CASH WA	485	88	SCRUB PAD MED DUTY	1.0000	27.16	27.16	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1065757	03/23/21	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	24.02	24.02	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	30.27	30.27	
028			ZP-1065757	03/23/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	
028			ZP-1065757	03/23/21	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1065757	03/23/21	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.12	8.12	

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028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	8.30	8.30	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI DISTRIBUTING, W/CHSE	2.0000	17.82	35.64	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	49	BEEF GROUND	59.0000	1.65	97.35	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	46	IMITATION DISTRIBUTING, CRAB-FLAKED 12/#2	1.0000	20.22	20.22	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH DISTRIBUTING, OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, BONELESS 48/4OZ	6.0000	30.88	185.28	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED DISTRIBUTING, STK(BF FRIT)40/3	2.0000	43.54	87.08	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ	1.0000	20.05	20.05	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, OZ/CS	2.0000	46.92	93.84	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	31.04	31.04	
028			ZP-1065757	03/23/21	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF DISTRIBUTING, 8/1	1.0000	36.47	36.47	

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028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	40.29	40.29	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	RASPBERRIES WHL IQF 10#/CS	1.0000	24.51	24.51	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	28.52	57.04	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	44.70	44.70	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	92.01	92.01	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.24	76.48	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1065757	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1065757						Purchase Order Total			2,247.98	
028			ZP-1065846	03/23/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	27.90	279.00	
028			ZP-1065846	03/23/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	4.0000	30.24	120.96	
028			ZP-1065846	03/23/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	8.0000	23.29	186.32	

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028			ZP-1065846	03/23/21	1278212	LARSEN SUPPLY CO	640	75	KCC01690 TOWEL SCOTT HAD RL	8.0000	29.31	234.48	
									KCC01000				
028			ZP-1065846						Purchase Order Total			820.76	
028			ZP-1065856	03/23/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	27.90	167.40	
028			ZP-1065856	03/23/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	11.0000	30.24	332.64	
028			ZP-1065856						Purchase Order Total			500.04	
028			ZP-1065892	03/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1065892	03/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	10	CADDY, TOILET, RENOWN	24.0000	3.21	77.04	
028			ZP-1065892	03/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	9.0000	43.32	389.88	
028			ZP-1065892	03/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	78	RENOWN MULTI-ENZYME SPOTTER	2.0000	75.84	151.68	
028			ZP-1065892						Purchase Order Total			782.12	
028			ZP-1065934	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS MUNCH	1.0000	26.51	26.51	
028			ZP-1065934						Purchase Order Total			26.51	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	36.47	36.47	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.82	15.82	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	53.30	53.30	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	24.0100	3.13	75.15	
028			ZP-1065935	03/24/21	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	2.0000	39.16	78.32	

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						PURCHASING			ALL BEEF				
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	393	73	SALT PKTS (IND) 1000/EA	1.0000	6.38	6.38	
028			ZP-1065935	03/24/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1065935						Purchase Order Total			743.78	
028			ZP-1065936	03/24/21	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-1065936	03/24/21	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	
028			ZP-1065936	03/24/21	507042	US FOODS INC - PURCHASING	393	67	CASHEWS	1.0000	17.98	17.98	
028			ZP-1065936	03/24/21	507042	US FOODS INC - PURCHASING	393	60	JULICE ORANGE 100%	1.0000	17.03	17.03	
028			ZP-1065936						Purchase Order Total			66.85	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	29.99	89.97	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.53	65.06	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.23	58.46	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1065938	03/24/21	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN	2.0000	47.89	95.78	

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028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	390	07	BASE 6/1 LB CHEESE AMERICAN	1.0000	49.87	49.87	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	390	07	6/5# LOAF CHEESE CREAM 1/5 LB	1.0000	68.12	68.12	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	39.73	79.46	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	385	30	4/5# FRZ COMMODITY EGGS	4.0000	44.53	178.12	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	390	49	FROZEN 6/5# TURKEY SLICE	4.0000	50.80	203.20	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	380	75	BREAST READY MILK SOY VERY	4.0000	19.72	78.88	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	385	42	VANILLA PORK HAM (DICED)	4.0000	26.48	105.92	
028			ZP-1065938	03/24/21	507042	PURCHASING US FOODS INC -	390	07	2/5#/CS CHEESE SLICED AM	1.0000	63.99	63.99	
028			ZP-1065938			PURCHASING			4/5#				
									Purchase Order Total			1,609.99	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIO	1.0000	10.14	10.14	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1065943	03/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1065943	03/24/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	

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						DISTRIBUTING, KEARNEY			- ALMOND				
028			ZP-1065943	03/24/21	500555	CASH WA	393	34	CANDY BAR - ALMOND	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY			JOY				
028			ZP-1065943	03/24/21	500555	CASH WA	393	34	ASSORTED HARD CANDY	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY			FRUIT				
028			ZP-1065943	03/24/21	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	393	34	ASSORTED HARD CANDY	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY			FRUIT				
028			ZP-1065943	03/24/21	500555	CASH WA	393	10	CHEX MIX	1.0000	9.75	9.75	
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1065943	03/24/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	12.37	12.37	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1065943	03/24/21	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	23.68	23.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	390	91	WATER FLAVORED KIWI	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY			STRAWBERRY				
028			ZP-1065943	03/24/21	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	14.49	14.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY			PKG REGULAR				
028			ZP-1065943	03/24/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	
						DISTRIBUTING,							

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028			ZP-1065943	03/24/21	500555	KEARNEY CASH WA	380	90	YOGURT STRBYBAN	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY			TRIX				
028			ZP-1065943	03/24/21	500555	CASH WA	390	49	HOT DOG ALL BEEF	1.0000	41.04	41.04	
						DISTRIBUTING, KEARNEY			8/1				
028			ZP-1065943	03/24/21	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943	03/24/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1065943						Purchase Order Total			462.64	
028			ZP-1066232	03/25/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1066232	03/25/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1066232	03/25/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1066232						Purchase Order Total			83.08	
028			ZP-1066233	03/25/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1066233						Purchase Order Total			229.48	
028			ZP-1066234	03/25/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1066234						Purchase Order Total			229.48	
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	1.27	30.36	
						SURGICAL GOVE			TYLENOL				
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	475	63	BARRIER ESTEEM	10.0000	41.90	419.00	
						SURGICAL GOVE			COLOST. FLANGE				
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	12.0000	1.55	18.60	
						SURGICAL GOVE			TRACH 4X4				
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ	24.0000	20.80	499.24	
						SURGICAL GOVE			PROTEIN				

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028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	640	60	SPOON WHITIE IND	4.0000	14.49	57.96	
						SURGICAL GOVE			WRAPPED MED				
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	475	27	SWABS FOAM	8.0000	19.37	154.96	
						SURGICAL GOVE			TOOTHETTES W/				
028			ZP-1066454	03/25/21	1933463	MCKESSON MEDICAL	475	16	TUBE EXTENTION	50.0000	1.32	66.00	
						SURGICAL GOVE			W/CONN 18"				
028			ZP-1066454						Purchase Order Total			1,246.12	
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	24.0000	2.04	48.96	
						SURGICAL GOVE			1X3				
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	48.0000	.77	36.96	
						SURGICAL GOVE			FREE				
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	5.0000	33.53	167.65	
						SURGICAL GOVE			64"-90"				
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	2.19	43.80	
						SURGICAL GOVE			WRAPPED I				
028			ZP-1067049	03/29/21	1933463	MCKESSON MEDICAL	475	82	SYRINGES,	16.0000	40.00	640.00	
						SURGICAL GOVE			DISPOSABLE, WITH				
028			ZP-1067049						Purchase Order Total			1,005.37	
028			ZP-1067066	03/29/21	500555	CASH WA	640	60	CUPS STYROFOAM 12	6.0000	35.21	211.26	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1067066	03/29/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1067066	03/29/21	500555	CASH WA	640	60	SPOON WHITIE IND	4.0000	25.30	101.20	
						DISTRIBUTING,			WRAPPED MED				
						KEARNEY							
028			ZP-1067066						Purchase Order Total			374.38	
028			ZP-1067201	03/30/21	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.25	38.25	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1067201	03/30/21	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	26.59	26.59	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-1067201	03/30/21	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	47.43	47.43	
						DISTRIBUTING,			GAL				
						KEARNEY							

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028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	24.73	24.73	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.29	137.16	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	3.0000	28.55	85.65	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	15.37	15.37	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
028			ZP-1067201	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1067201	03/30/21	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	

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028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	67.98	135.96	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	22.97	45.94	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	56.70	226.80	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	POUND CAKE	1.0000	54.41	54.41	
028			ZP-1067201	03/30/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000-	44.08	88.16-	
028			ZP-1067201						Purchase Order Total			1,747.62	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	

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028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	29.45	117.80	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	61.93	61.93	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	46.3900	1.05	48.71	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	30.2000	2.26	68.25	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	24.59	24.59	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	8.33	49.97	
028			ZP-1067317	03/30/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1067317						Purchase Order Total			908.43	
028			ZP-1067549	03/31/21	1863293	KEMPS	380	45	ICE CREAM 3 GAL	12.0000	6.63	79.59	
028			ZP-1067549						Purchase Order Total			79.59	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	26.80	53.60	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	100.94	201.88	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	39.62	39.62	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	24.21	48.42	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-1067551	03/31/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	56.55	56.55	
028			ZP-1067551						Purchase Order Total			423.57	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING,	393	57	HONEY CLOVER NO MESS	12.0000	32.88	32.88	

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028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	12.0000	1.12	13.44	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	31.51	31.51	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	1.0000	29.32	29.32	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	19.78	79.12	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	26.12	104.48	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	29.56	29.56	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	14.60	14.60	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	20.33	20.33	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	640	60	PLASTICWARE SPOON	1.0000	25.30	25.30	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	35	CEREALS, RICE, READY-TO-EA	1.0000	16.65	16.65	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	47.38	142.14	
028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	

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028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.7000	1.41	67.26	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	71.7000	5.48	392.92	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.57	35.14	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	37.49	37.49	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	28.46	56.92	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	23.19	23.19	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	32.20	32.20	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	16.87	16.87	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	36.62	36.62	
028			ZP-1067565	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	58.6000	1.65	96.69	
028			ZP-1067565	03/31/21	500555	CASH WA	385	12	DANISH, FROZEN	4.0000	17.89	71.56	

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028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	41.15	41.15	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	38.93	77.86	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	43.54	87.08	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	34.70	34.70	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	30.01	30.01	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.59	44.59	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FAJITA STRIPS 10#/CS	1.0000	31.54	31.54	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	32.75	65.50	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.37	29.37	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	37.50	75.00	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	59.34	178.02	
028			ZP-1067565	03/31/21	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.24	38.24	

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028			ZP-1067565	03/31/21	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000	25.80	77.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1067565	03/31/21	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1067565	03/31/21	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	27.33	27.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1067565						Purchase Order Total			2,477.53	
028			ZP-1067605	03/31/21	507042	US FOODS INC - PURCHASING	385	12	PIE SHELL DEEP DISH 9" 20/8/C	2.0000	34.17	68.34	
028			ZP-1067605						Purchase Order Total			68.34	
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	40.41	80.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	86	BEETS SLICED PICKLED	1.0000	32.92	32.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							

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028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.09	75.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.86	27.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.31	50.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.35	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.87	17.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1067607	03/31/21	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	4.0000	5.55	22.18	
						DISTRIBUTING, KEARNEY							

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028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	42.92	85.84	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	3.76	3.76	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.93	38.93	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	18.63	37.26	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY		96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1067607	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	56.70	226.80	
028			ZP-1067607	03/31/21	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	

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028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR	1.0000	42.87	42.87	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	390	49	TST 216/2.20Z	4.0000	33.30	133.20	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	393	60	CHICKEN DICED BREAST	2.0000	53.20	106.40	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	393	46	JUICE GRAPE VITALITY	2.0000	36.43	72.86	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	SNACK MAGIC CUPS, CHOCOLATE	1.0000	40.38	40.38	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	4.0000	20.45	81.80	
028			ZP-1067607	03/31/21	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS				
028			ZP-1067607						Purchase Order Total			2,350.00	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	29.99	119.96	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.12	23.12	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	

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						PURCHASING			120/4 PKG.				
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1067614	03/31/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1067614						Purchase Order Total			1,024.10	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS MUNCH	1.0000	26.51	26.51	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.92	6.92	
028			ZP-1067615	03/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	13.45	13.45	

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028			ZP-1067615	03/31/21	500555	KEARNEY CASH WA	380	90	YOGURT STRBYBAN	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY			TRIX				
028			ZP-1067615	03/31/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1067615	03/31/21	500555	CASH WA	380	45	ICE CREAM CONES VAN	1.0000	9.71	9.71	
						DISTRIBUTING, KEARNEY			NUTTY				
028			ZP-1067615	03/31/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1067615	03/31/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1067615						Purchase Order Total			246.53	
028	OC-14469	03/08/16	OG-1053366	01/25/21	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX	1486.0000	1.00	1,486.00	
						PRINTER ONLY							
028	OC-14469		OG-1053366						Purchase Order Total			1,486.00	
028	OC-14469	03/08/16	OG-1054171	01/28/21	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX	1026.0000	1.00	1,026.00	
						PRINTER ONLY							
028	OC-14469		OG-1054171						Purchase Order Total			1,026.00	
028	OC-14506	05/10/16	OG-1048935	01/04/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	60.64	60.64	SW
						INC			PRODUCTS				
028		05/10/16	OG-1048935	01/04/21	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	50.16	50.16	
						INC							
028			OG-1048935						Purchase Order Total			110.80	
028	OC-14506	05/10/16	OG-1049011	01/05/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	51.8000	1.00	51.80	SW
						INC			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14506	05/10/16	OG-1049011	01/05/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	51.6000	1.00	51.60	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1049011	01/05/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	25.3400	1.00	25.34	SW
						INC			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14506	05/10/16	OG-1049011	01/05/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	58.9000	1.00	58.90	SW
						INC			PRODUCTS				
028	OC-14506		OG-1049011						Purchase Order Total			187.64	

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028	OC-14506	05/10/16	OG-1049021	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1049021	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.9000	1.00	58.90	SW
028	OC-14506	05/10/16	OG-1049021	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.8000	1.00	71.80	SW
028	OC-14506	05/10/16	OG-1049021	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	57.4000	1.00	57.40	SW
028	OC-14506		OG-1049021						Purchase Order Total			210.50	
028	OC-14506	05/10/16	OG-1049347	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.7600	1.00	117.76	SW
028	OC-14506	05/10/16	OG-1049347	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	113.7000	1.00	113.70	SW
028	OC-14506	05/10/16	OG-1049347	01/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.7800	1.00	56.78	SW
028	OC-14506		OG-1049347						Purchase Order Total			288.24	
028	OC-14506	05/10/16	OG-1050026	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.3300	1.00	59.33	SW
028	OC-14506		OG-1050026						Purchase Order Total			59.33	
028	OC-14506	05/10/16	OG-1050519	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.44	72.44	SW
028		05/10/16	OG-1050519	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	60.64	60.64	
028			OG-1050519						Purchase Order Total			133.08	
028	OC-14506	05/10/16	OG-1050956	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.0800	1.00	51.08	SW
028	OC-14506		OG-1050956						Purchase Order Total			51.08	
028	OC-14506	05/10/16	OG-1051110	01/13/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1051110	01/13/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1051110	01/13/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1051110	01/13/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1051110	01/13/21	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	SW
028	OC-14506		OG-1051110							Purchase Order Total		116.76	
028	OC-14506	05/10/16	OG-1051743	01/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.0300	1.00	76.03	SW
028	OC-14506		OG-1051743							Purchase Order Total		76.03	
028	OC-14506	05/10/16	OG-1052053	01/19/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	104.2000	1.00	104.20	SW
028	OC-14506		OG-1052053							Purchase Order Total		104.20	
028	OC-14506	05/10/16	OG-1052389	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.99	58.99	SW
028		05/10/16	OG-1052389	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	76.69	76.69	
028			OG-1052389							Purchase Order Total		135.68	
028	OC-14506	05/10/16	OG-1052764	01/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.6800	1.00	46.68	SW
028		05/10/16	OG-1052764	01/21/21	2025939	BIMBO BAKERIES USA INC	380		CREDIT	12.9400	1.00-	12.94-	
028			OG-1052764							Purchase Order Total		33.74	
028	OC-14506	05/10/16	OG-1052943	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	SW
028	OC-14506		OG-1052943							Purchase Order Total		43.76	
028	OC-14506	05/10/16	OG-1052970	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1052970	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.9000	1.00	58.90	SW
028		05/10/16	OG-1052970	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	
028		05/10/16	OG-1052970	01/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	
028			OG-1052970							Purchase Order Total		121.20	
028	OC-14506	05/10/16	OG-1053321	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.00	60.00	SW
028		05/10/16	OG-1053321	01/25/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	76.69	76.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			EXPENSE-INSTITUTIONS				
028			OG-1053321							Purchase Order Total		136.69	
028	OC-14506	05/10/16	OG-1054214	01/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.7600	1.00	102.76	SW
028		05/10/16	OG-1054214	01/28/21	2025939	BIMBO BAKERIES USA INC	380		NDVA BREAD/BAKERY PRODUCTS	89.6300	1.00	89.63	
028			OG-1054214							Purchase Order Total		192.39	
028	OC-14506	05/10/16	OG-1054218	01/28/21	1863293	KEMPS	380	75	NDVA BREAD/BAKERY PRODUCTS	89.1100	1.00	89.11	SW
028	OC-14506	05/10/16	OG-1054218	01/28/21	1863293	KEMPS	380	75	NDVA BREAD/BAKERY PRODUCTS	16.9900	1.00	16.99	SW
028	OC-14506	05/10/16	OG-1054218	01/28/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	SW
028	OC-14506	05/10/16	OG-1054218	01/28/21	1863293	KEMPS	380	75	NDVA BREAD/BAKERY PRODUCTS	218.6600	1.00	218.66	SW
028	OC-14506		OG-1054218							Purchase Order Total		341.75	
028	OC-14506	05/10/16	OG-1054723	02/01/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1054723	02/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1054723	02/01/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1054723	02/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506		OG-1054723							Purchase Order Total		113.90	
028	OC-14506	05/10/16	OG-1054945	02/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.56	57.56	SW
028		05/10/16	OG-1054945	02/02/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	60.64	60.64	
028			OG-1054945							Purchase Order Total		118.20	
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	25.3400	1.00	25.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	46.0000	1.00	46.00	SW
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1055408	02/03/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1055408						Purchase Order Total			153.80	
028	OC-14506	05/10/16	OG-1055508	02/03/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.1600	1.00	58.16	SW
028	OC-14506		OG-1055508						Purchase Order Total			58.16	
028	OC-14506	05/10/16	OG-1055897	02/05/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.4000	1.00	38.40	SW
028	OC-14506		OG-1055897						Purchase Order Total			38.40	
028	OC-14506	05/10/16	OG-1056516	02/08/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.76	73.76	SW
028		05/10/16	OG-1056516	02/08/21	2025939	INC BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.64	60.64	
028			OG-1056516						Purchase Order Total			134.40	
028	OC-14506	05/10/16	OG-1056903	02/09/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.5200	1.00	23.52	SW
028	OC-14506		OG-1056903						Purchase Order Total			23.52	
028	OC-14506	05/10/16	OG-1057067	02/10/21	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1057067	02/10/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1057067	02/10/21	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1057067	02/10/21	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1057067						Purchase Order Total			76.86	
028	OC-14506	05/10/16	OG-1058128	02/16/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	50.52	50.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1058128	02/16/21	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS FOOD EXPENSE-INSTITUTIONS	1.0000	76.69	76.69	
028			OG-1058128							Purchase Order Total		127.21	
028	OC-14506	05/10/16	OG-1059119	02/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.9200	1.00	70.92	SW
028	OC-14506	05/10/16	OG-1059119	02/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	21.2800	1.00	21.28	SW
028	OC-14506	05/10/16	OG-1059119	02/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.7300	1.00	76.73	SW
028	OC-14506		OG-1059119							Purchase Order Total		168.93	
028	OC-14506	05/10/16	OG-1059303	02/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	79.16	79.16	SW
028		05/10/16	OG-1059303	02/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	76.69	76.69	
028			OG-1059303							Purchase Order Total		155.85	
028	OC-14506	05/10/16	OG-1059481	02/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.3600	1.00	31.36	SW
028	OC-14506		OG-1059481							Purchase Order Total		31.36	
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1059901	02/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.3000	1.00	53.30	SW
028	OC-14506		OG-1059901							Purchase Order Total		150.32	
028	OC-14506	05/10/16	OG-1060504	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.9600	1.00	31.96	SW
028	OC-14506		OG-1060504							Purchase Order Total		31.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1060911	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	18.26	18.26	SW
028		05/10/16	OG-1060911	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	79.90	79.90	
028			OG-1060911						Purchase Order Total			98.16	
028	OC-14506	05/10/16	OG-1061437	03/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	67.6400	1.00	67.64	SW
028	OC-14506		OG-1061437						Purchase Order Total			67.64	
028	OC-14506	05/10/16	OG-1062127	03/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	77.7800	1.00	77.78	SW
028	OC-14506		OG-1062127						Purchase Order Total			77.78	
028	OC-14506	05/10/16	OG-1062544	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.39	75.39	SW
028		05/10/16	OG-1062544	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.64	60.64	
028			OG-1062544						Purchase Order Total			136.03	
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.4900	1.00	56.49	SW
028	OC-14506	05/10/16	OG-1062645	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.6600	1.00	56.66	SW
028	OC-14506		OG-1062645						Purchase Order Total			190.01	
028	OC-14506	05/10/16	OG-1062690	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.0400	1.00	81.04	SW
028	OC-14506		OG-1062690						Purchase Order Total			81.04	
028	OC-14506	05/10/16	OG-1063201	03/10/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1063201	03/10/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.4000	1.00	31.40	SW
028	OC-14506		OG-1063201						Purchase Order Total			51.56	
028	OC-14506	05/10/16	OG-1063472	03/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.4600	1.00	56.46	SW
028	OC-14506		OG-1063472						Purchase Order Total			56.46	
028	OC-14506	05/10/16	OG-1063845	03/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	64.29	64.29	SW
028	OC-14506		OG-1063845						Purchase Order Total			64.29	
028	OC-14506	05/10/16	OG-1064512	03/17/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1064512	03/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1064512	03/17/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1064512	03/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1064512						Purchase Order Total			76.86	
028	OC-14506	05/10/16	OG-1064895	03/18/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.8400	1.00	29.84	SW
028	OC-14506		OG-1064895						Purchase Order Total			29.84	
028	OC-14506	05/10/16	OG-1064964	03/19/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	48.7600	1.00	48.76	SW
028	OC-14506		OG-1064964						Purchase Order Total			48.76	
028	OC-14506	05/10/16	OG-1065914	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	64.94	64.94	SW
028		05/10/16	OG-1065914	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.06	75.06	
028			OG-1065914						Purchase Order Total			140.00	
028	OC-14506	05/10/16	OG-1066002	03/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	61.2800	1.00	61.28	SW
028	OC-14506		OG-1066002						Purchase Order Total			61.28	
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.5600	1.00	49.56	SW
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.0000	1.00	46.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.5200	1.00	23.52	SW
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.4000	1.00	31.40	SW
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1066943	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1066943						Purchase Order Total			190.38	
028	OC-14506	05/10/16	OG-1067080	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	37.79	37.79	SW
028		05/10/16	OG-1067080	03/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.06	75.06	
028			OG-1067080						Purchase Order Total			112.85	
028	OC-14506	05/10/16	OG-1067454	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.1700	1.00	66.17	SW
028	OC-14506	05/10/16	OG-1067454	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.1200	1.00	79.12	SW
028	OC-14506		OG-1067454						Purchase Order Total			145.29	
028	OC-14526	06/24/16	OG-1049722	01/06/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	171.0000	3.75	641.25	
028	OC-14526	06/24/16	OG-1049722	01/06/21	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	120.0000	1.00	120.00	SW
028	OC-14526	06/24/16	OG-1049722	01/06/21	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	349.6000	1.00	349.60	SW
028	OC-14526		OG-1049722						Purchase Order Total			1,110.85	
028	OC-14526	06/24/16	OG-1049882	01/07/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	69.0000	5.75	396.75	SW
028	OC-14526		OG-1049882						Purchase Order Total			396.75	
028	OC-14526	06/24/16	OG-1055515	02/03/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	128.0000	3.75	480.00	
028	OC-14526		OG-1055515						Purchase Order Total			480.00	
028	OC-14526	06/24/16	OG-1055614	02/04/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	1,535.25	1,535.25	SW
028	OC-14526		OG-1055614						Purchase Order Total			1,535.25	
028	OC-14526	06/24/16	OG-1061695	03/03/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	100.0000	3.75	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14526	06/24/16	OG-1061695	03/03/21	526147	HELGET HOME CARE	430	42	REPAIR OF MEDICAL EQUIPMENT	2.0000	75.00	150.00	SW
028	OC-14526		OG-1061695							Purchase Order Total		525.00	
028	OC-14526	06/24/16	OG-1062124	03/04/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	227.0000	5.75	1,305.25	SW
028	OC-14526		OG-1062124							Purchase Order Total		1,305.25	
028	OC-14527	06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP UNIT	199.5000	1.00	199.50	SW
028		06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	505.7800	1.00	505.78	
028		06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430		HUMIDIFER HEATED	257.2500	1.00	257.25	
028		06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER	484.9200	1.00	484.92	
028		06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430		MISC	2119.9100	1.00	2,119.91	
028		06/24/16	OG-1050261	01/08/21	539581	NORTHWEST RESPIRATORY SVC	430		CREDIT	33.3100-	1.00	33.31-	
028			OG-1050261							Purchase Order Total		3,534.05	
028	OC-14527	06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	236.0000	4.49	1,059.64	SW
028	OC-14527	06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	28.0000	22.99	643.72	SW
028	OC-14527	06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	900.0000	1.00	900.00	
028	OC-14527	06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	52.3500	1.00	52.35	
028		06/24/16	OG-1051845	01/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	250.0000	1.00	250.00	
028			OG-1051845							Purchase Order Total		3,005.21	
028	OC-14527	06/24/16	OG-1056738	02/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	505.7800	1.00	505.78	
028		06/24/16	OG-1056738	02/09/21	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDERS	911.3600	1.00	911.36	
028		06/24/16	OG-1056738	02/09/21	539581	NORTHWEST RESPIRATORY SVC	430		CRAP UNIT	232.7500	1.00	232.75	
028		06/24/16	OG-1056738	02/09/21	539581	NORTHWEST	430		MISC. ITEMS	1917.4700	1.00	1,917.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1056738			RESPIRATORY SVC							
028			OG-1056738							Purchase Order Total		3,567.36	
028	OC-14527	06/24/16	OG-1058793	02/18/21	539581	NORTHWEST	430	42	NVH OXYGEN	528.7700	1.00	528.77	
						RESPIRATORY SVC			CONCENTRATORS				
028		06/24/16	OG-1058793	02/18/21	539581	NORTHWEST	430		OXYGEN E CYLINDERS	911.4700	1.00	911.47	
						RESPIRATORY SVC							
028		06/24/16	OG-1058793	02/18/21	539581	NORTHWEST	430		CRAP UNIT	232.7500	1.00	232.75	
						RESPIRATORY SVC							
028		06/24/16	OG-1058793	02/18/21	539581	NORTHWEST	430		MISC. ITEMS	2083.7200	1.00	2,083.72	
						RESPIRATORY SVC							
028			OG-1058793							Purchase Order Total		3,756.71	
028	OC-14527	06/24/16	OG-1059500	02/23/21	539581	NORTHWEST	430	42	ENVH OXYGEN E	286.0000	4.49	1,284.14	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1059500	02/23/21	539581	NORTHWEST	430	42	ENVH OXYGEN	20.0000	22.99	459.80	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-1059500	02/23/21	539581	NORTHWEST	430	42	ENVH NEBULIZER KITS	50.0000	1.99	99.50	SW
						RESPIRATORY SVC			WITH MASKS				
028	OC-14527	06/24/16	OG-1059500	02/23/21	539581	NORTHWEST	430	42	OTHER OXYGEN	250.0000	1.00	250.00	
						RESPIRATORY SVC			PRODUCTS				
028	OC-14527	06/24/16	OG-1059500	02/23/21	539581	NORTHWEST	430	42	OTHER MEDICAL	1.1100	15.00	16.65	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1059500							Purchase Order Total		2,110.09	
028	OC-14527	06/24/16	OG-1062647	03/08/21	539581	NORTHWEST	430	42	CPAP UNIT	232.7500	1.00	232.75	SW
						RESPIRATORY SVC							
028		06/24/16	OG-1062647	03/08/21	539581	NORTHWEST	430		OXYGEN CONCENTRATOR	528.7700	1.00	528.77	
						RESPIRATORY SVC							
028		06/24/16	OG-1062647	03/08/21	539581	NORTHWEST	430		HUMIDIFIER HEATED	294.0000	1.00	294.00	
						RESPIRATORY SVC			FOR CPAP				
028		06/24/16	OG-1062647	03/08/21	539581	NORTHWEST	430		OXYGEN E CYLINDER	1126.9900	1.00	1,126.99	
						RESPIRATORY SVC			CONTENTS				
028		06/24/16	OG-1062647	03/08/21	539581	NORTHWEST	430		MISC.ITEMS	1201.8600	1.00	1,201.86	
						RESPIRATORY SVC							
028			OG-1062647							Purchase Order Total		3,384.37	
028	OC-14527	06/24/16	OG-1064272	03/16/21	539581	NORTHWEST	430	42	ENVH OXYGEN E	359.0000	4.49	1,611.91	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1064272	03/16/21	539581	NORTHWEST	430	42	ENVH OXYGEN	22.0000	22.99	505.78	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527		OG-1064272							Purchase Order Total		2,117.69	
028	OC-14529	06/13/16	OG-1048931	01/04/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	204.30	204.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1048931	01/04/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS FOOD EXPENSE	1.0000	163.51	163.51	
028			OG-1048931							Purchase Order Total		367.81	
028	OC-14529	06/13/16	OG-1049096	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	347.9700	1.00	347.97	
028	OC-14529	06/13/16	OG-1049096	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.5400	1.00	292.54	
028	OC-14529	06/13/16	OG-1049096	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	579.1400	1.00	579.14	
028	OC-14529	06/13/16	OG-1049096	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.5400	1.00	24.54	
028	OC-14529		OG-1049096							Purchase Order Total		1,244.19	
028	OC-14529	06/13/16	OG-1049352	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	58.1900	1.00	58.19	
028	OC-14529	06/13/16	OG-1049352	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	86.5600	1.00	86.56	
028	OC-14529		OG-1049352							Purchase Order Total		144.75	
028	OC-14529	06/13/16	OG-1050024	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	66.7800	1.00	66.78	
028	OC-14529		OG-1050024							Purchase Order Total		66.78	
028	OC-14529	06/13/16	OG-1050516	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	86.04	86.04	
028		06/13/16	OG-1050516	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	258.87	258.87	
028			OG-1050516							Purchase Order Total		344.91	
028	OC-14529	06/13/16	OG-1050924	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	64.3100	1.00	64.31	
028	OC-14529	06/13/16	OG-1050924	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	63.9700	1.00	63.97	
028	OC-14529		OG-1050924							Purchase Order Total		128.28	
028	OC-14529	06/13/16	OG-1050929	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-1050929							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1051157	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	534.9100	1.00	534.91	
028	OC-14529	06/13/16	OG-1051157	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.2800	1.00	389.28	
028	OC-14529	06/13/16	OG-1051157	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	
028	OC-14529		OG-1051157							Purchase Order Total		1,201.99	
028	OC-14529	06/13/16	OG-1051303	01/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	63.4100	1.00	63.41	
028	OC-14529		OG-1051303							Purchase Order Total		63.41	
028	OC-14529	06/13/16	OG-1052384	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	181.07	181.07	
028		06/13/16	OG-1052384	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	205.24	205.24	
028			OG-1052384							Purchase Order Total		386.31	
028	OC-14529	06/13/16	OG-1052942	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	30.8800	1.00	30.88	
028	OC-14529		OG-1052942							Purchase Order Total		30.88	
028	OC-14529	06/13/16	OG-1052987	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	373.4000	1.00	373.40	
028	OC-14529	06/13/16	OG-1052987	01/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.5200	1.00	348.52	
028	OC-14529		OG-1052987							Purchase Order Total		721.92	
028	OC-14529	06/13/16	OG-1053316	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.36	172.36	
028		06/13/16	OG-1053316	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	241.56	241.56	
028			OG-1053316							Purchase Order Total		413.92	
028	OC-14529	06/13/16	OG-1053689	01/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	341.2200	1.00	341.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-1053689							Purchase Order Total		341.22	
028	OC-14529	06/13/16	OG-1054212	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	46.0000	1.00	46.00	
028	OC-14529		OG-1054212							Purchase Order Total		46.00	
028	OC-14529	06/13/16	OG-1054732	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.3700	1.00	304.37	
028	OC-14529	06/13/16	OG-1054732	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529		OG-1054732							Purchase Order Total		316.64	
028	OC-14529	06/13/16	OG-1054949	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	113.15	113.15	
028		06/13/16	OG-1054949	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	280.94	280.94	
028			OG-1054949							Purchase Order Total		394.09	
028	OC-14529	06/13/16	OG-1055422	02/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	355.9500	1.00	355.95	
028	OC-14529	06/13/16	OG-1055422	02/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529	06/13/16	OG-1055422	02/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	395.7000	1.00	395.70	
028	OC-14529		OG-1055422							Purchase Order Total		763.92	
028	OC-14529	06/13/16	OG-1055888	02/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	51.0000	1.00	51.00	
028	OC-14529		OG-1055888							Purchase Order Total		51.00	
028	OC-14529	06/13/16	OG-1056511	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	136.10	136.10	
028		06/13/16	OG-1056511	02/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	185.81	185.81	
028			OG-1056511							Purchase Order Total		321.91	
028	OC-14529	06/13/16	OG-1056883	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	61.81	61.81	
028	OC-14529		OG-1056883							Purchase Order Total		61.81	
028	OC-14529	06/13/16	OG-1056895	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	366.2900	1.00	366.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1056895	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529		OG-1056895							Purchase Order Total		378.56	
028	OC-14529	06/13/16	OG-1057077	02/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	397.3400	1.00	397.34	
028	OC-14529		OG-1057077							Purchase Order Total		397.34	
028	OC-14529	06/13/16	OG-1058235	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	301.12	301.12	
028		06/13/16	OG-1058235	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	161.42	161.42	
028			OG-1058235							Purchase Order Total		462.54	
028	OC-14529	06/13/16	OG-1059118	02/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	91.5200	1.00	91.52	
028	OC-14529	06/13/16	OG-1059118	02/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	84.2500	1.00	84.25	
028	OC-14529		OG-1059118							Purchase Order Total		175.77	
028	OC-14529	06/13/16	OG-1059308	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	95.97	95.97	
028		06/13/16	OG-1059308	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	244.45	244.45	
028			OG-1059308							Purchase Order Total		340.42	
028	OC-14529	06/13/16	OG-1059922	02/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	366.2900	1.00	366.29	
028	OC-14529	06/13/16	OG-1059922	02/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.2600	1.00	330.26	
028	OC-14529	06/13/16	OG-1059922	02/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	354.5500	1.00	354.55	
028	OC-14529	06/13/16	OG-1059922	02/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.6200	1.00	297.62	
028	OC-14529	06/13/16	OG-1059922	02/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529		OG-1059922							Purchase Order Total		1,360.99	

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1060499	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	48.8700	1.00	48.87	
028	OC-14529		OG-1060499							Purchase Order Total		48.87	
028	OC-14529	06/13/16	OG-1060907	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	162.26	162.26	
028		06/13/16	OG-1060907	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	243.90	243.90	
028			OG-1060907							Purchase Order Total		406.16	
028	OC-14529	06/13/16	OG-1062113	03/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.3500	1.00	49.35	
028	OC-14529		OG-1062113							Purchase Order Total		49.35	
028	OC-14529	06/13/16	OG-1062541	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	184.00	184.00	
028		06/13/16	OG-1062541	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	146.75	146.75	
028			OG-1062541							Purchase Order Total		330.75	
028	OC-14529	06/13/16	OG-1062633	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.9500	1.00	328.95	
028	OC-14529	06/13/16	OG-1062633	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.1100	1.00	319.11	
028	OC-14529	06/13/16	OG-1062633	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529	06/13/16	OG-1062633	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	361.9200	1.00	361.92	
028	OC-14529		OG-1062633							Purchase Order Total		1,022.25	
028	OC-14529	06/13/16	OG-1063355	03/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	445.6800	1.00	445.68	
028	OC-14529	06/13/16	OG-1063355	03/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.5000	1.00	14.50	
028	OC-14529		OG-1063355							Purchase Order Total		460.18	
028	OC-14529	06/13/16	OG-1063468	03/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	86.9300	1.00	86.93	
028	OC-14529		OG-1063468							Purchase Order Total		86.93	
028	OC-14529	06/13/16	OG-1063847	03/15/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	228.17	228.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1063847	03/15/21	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	173.78	173.78	
						COMPANY - O			PRODUCTS				
028			OG-1063847							Purchase Order Total		401.95	
028	OC-14529	06/13/16	OG-1064539	03/17/21	500106	HILAND DAIRY FOODS	380	75	OTHER	361.9200	1.00	361.92	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1064539	03/17/21	500106	HILAND DAIRY FOODS	380	75	OTHER	373.6600	1.00	373.66	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1064539							Purchase Order Total		735.58	
028	OC-14529	06/13/16	OG-1064894	03/18/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	99.9500	1.00	99.95	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1064894							Purchase Order Total		99.95	
028	OC-14529	06/13/16	OG-1065915	03/23/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	226.16	226.16	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1065915	03/23/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	219.11	219.11	
						COMPANY - O			PRODUCTS				
028			OG-1065915							Purchase Order Total		445.27	
028	OC-14529	06/13/16	OG-1066271	03/25/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	49.3500	1.00	49.35	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1066271							Purchase Order Total		49.35	
028	OC-14529	06/13/16	OG-1066957	03/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER	361.9200	1.00	361.92	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1066957	03/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER	297.0000	1.00	297.00	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1066957	03/29/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	12.2700	1.00	12.27	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1066957	03/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER	361.9200	1.00	361.92	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1066957							Purchase Order Total		1,033.11	
028	OC-14529	06/13/16	OG-1067085	03/29/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	165.12	165.12	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1067085	03/29/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	249.21	249.21	
						COMPANY - O			PRODUCTS				
028			OG-1067085							Purchase Order Total		414.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1049355	01/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	198.9100	1.00	198.91	
028	OC-14530	06/13/16	OG-1049355	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9100	1.00	20.91	
028	OC-14530		OG-1049355						Purchase Order Total			219.82	
028	OC-14530	06/13/16	OG-1049358	01/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	213.4300	1.00	213.43	
028	OC-14530	06/13/16	OG-1049358	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9100	1.00	20.91	
028	OC-14530	06/13/16	OG-1049358	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.3500	1.00	58.35	
028	OC-14530		OG-1049358						Purchase Order Total			292.69	
028	OC-14530	06/13/16	OG-1049360	01/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.5700	1.00	124.57	
028	OC-14530	06/13/16	OG-1049360	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9100	1.00	20.91	
028	OC-14530	06/13/16	OG-1049360	01/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	143.0700	1.00	143.07	
028	OC-14530	06/13/16	OG-1049360	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.9700	1.00	50.97	
028	OC-14530		OG-1049360						Purchase Order Total			339.52	
028	OC-14530	06/13/16	OG-1049362	01/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	86.1600	1.00	86.16	
028	OC-14530	06/13/16	OG-1049362	01/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1049362						Purchase Order Total			103.15	
028	OC-14530	06/13/16	OG-1050022	01/08/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	228.4200	1.00	228.42	
028	OC-14530	06/13/16	OG-1050022	01/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.0200	1.00	100.02	
028	OC-14530		OG-1050022						Purchase Order Total			328.44	
028	OC-14530	06/13/16	OG-1050965	01/12/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY	173.6700	1.00	173.67	

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028	OC-14530	06/13/16	OG-1050965	01/12/21	1863293	KEMPS	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1050965							Purchase Order Total		190.66	
028	OC-14530	06/13/16	OG-1051302	01/14/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	116.7600	1.00	116.76	
028	OC-14530	06/13/16	OG-1051302	01/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.3400	1.00	97.34	
028	OC-14530	06/13/16	OG-1051302	01/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1051302							Purchase Order Total		231.09	
028	OC-14530	06/13/16	OG-1052052	01/19/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	206.9700	1.00	206.97	
028	OC-14530	06/13/16	OG-1052052	01/19/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1052052							Purchase Order Total		223.96	
028	OC-14530	06/13/16	OG-1052705	01/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	116.7600	1.00	116.76	
028	OC-14530	06/13/16	OG-1052705	01/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1052705							Purchase Order Total		133.75	
028	OC-14530	06/13/16	OG-1055507	02/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7300	1.00	132.73	
028	OC-14530	06/13/16	OG-1055507	02/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9800	1.00	33.98	
028	OC-14530		OG-1055507							Purchase Order Total		166.71	
028	OC-14530	06/13/16	OG-1055556	02/04/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	89.1100	1.00	89.11	
028	OC-14530	06/13/16	OG-1055556	02/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1055556							Purchase Order Total		106.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1055557	02/04/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	218.6600	1.00	218.66	
028	OC-14530	06/13/16	OG-1055557	02/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028		06/13/16	OG-1055557	02/04/21	1863293	KEMPS	380		CREDIT	1.0100	1.00-	1.01-	
028			OG-1055557						Purchase Order Total			234.64	
028	OC-14530	06/13/16	OG-1055815	02/04/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	165.5100	1.00	165.51	
028	OC-14530	06/13/16	OG-1055815	02/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.1400	1.00	33.14	
028	OC-14530	06/13/16	OG-1055815	02/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.6200	1.00	105.62	
028	OC-14530		OG-1055815						Purchase Order Total			304.27	
028	OC-14530	06/13/16	OG-1056904	02/09/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.4100	1.00	144.41	
028	OC-14530	06/13/16	OG-1056904	02/09/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1056904						Purchase Order Total			161.40	
028	OC-14530	06/13/16	OG-1059120	02/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.7600	1.00	116.76	
028	OC-14530	06/13/16	OG-1059120	02/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530	06/13/16	OG-1059120	02/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8800	1.00	77.88	
028	OC-14530		OG-1059120						Purchase Order Total			211.63	
028	OC-14530	06/13/16	OG-1059121	02/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	129.7900	1.00	129.79	
028	OC-14530	06/13/16	OG-1059121	02/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9800	1.00	33.98	
028	OC-14530		OG-1059121						Purchase Order Total			163.77	
028	OC-14530	06/13/16	OG-1059122	02/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.7600	1.00	116.76	

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028	OC-14530	06/13/16	OG-1059122	02/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530	06/13/16	OG-1059122	02/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8800	1.00	77.88	
028	OC-14530		OG-1059122						Purchase Order Total			211.63	
028	OC-14530	06/13/16	OG-1059461	02/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	192.3500	1.00	192.35	
028	OC-14530	06/13/16	OG-1059461	02/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1059461						Purchase Order Total			209.34	
028	OC-14530	06/13/16	OG-1059720	02/23/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.7600	1.00	116.76	
028	OC-14530	06/13/16	OG-1059720	02/23/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530	06/13/16	OG-1059720	02/23/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.9400	1.00	38.94	
028	OC-14530		OG-1059720						Purchase Order Total			172.69	
028	OC-14530	06/13/16	OG-1060500	02/26/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	194.7700	1.00	194.77	
028	OC-14530	06/13/16	OG-1060500	02/26/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530	06/13/16	OG-1060500	02/26/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5200	1.00	132.52	
028	OC-14530		OG-1060500						Purchase Order Total			344.28	
028	OC-14530	06/13/16	OG-1061438	03/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	175.2700	1.00	175.27	
028	OC-14530	06/13/16	OG-1061438	03/02/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9800	1.00	33.98	
028	OC-14530		OG-1061438						Purchase Order Total			209.25	
028	OC-14530	06/13/16	OG-1062114	03/04/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	197.4500	1.00	197.45	

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028	OC-14530	06/13/16	OG-1062114	03/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9800	1.00	33.98	
028	OC-14530		OG-1062114							Purchase Order Total		231.43	
028	OC-14530	06/13/16	OG-1062691	03/09/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.7600	1.00	116.76	
028	OC-14530	06/13/16	OG-1062691	03/09/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1062691							Purchase Order Total		133.75	
028	OC-14530	06/13/16	OG-1063467	03/11/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	113.8200	1.00	113.82	
028	OC-14530	06/13/16	OG-1063467	03/11/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1063467							Purchase Order Total		130.81	
028	OC-14530	06/13/16	OG-1064901	03/18/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	156.0900	1.00	156.09	
028	OC-14530	06/13/16	OG-1064901	03/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9900	1.00	16.99	
028	OC-14530		OG-1064901							Purchase Order Total		173.08	
028	OC-14530	06/13/16	OG-1064904	03/18/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	181.4800	1.00	181.48	
028	OC-14530	06/13/16	OG-1064904	03/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.9400	1.00	35.94	
028	OC-14530	06/13/16	OG-1064904	03/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.9100	1.00	163.91	
028	OC-14530		OG-1064904							Purchase Order Total		381.33	
028	OC-14530	06/13/16	OG-1066008	03/24/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	163.5700	1.00	163.57	
028	OC-14530	06/13/16	OG-1066008	03/24/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530		OG-1066008							Purchase Order Total		179.96	
028	OC-14530	06/13/16	OG-1066270	03/25/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	158.9000	1.00	158.90	

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028	OC-14530	06/13/16	OG-1066270	03/25/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.2600	1.00	19.26	
028	OC-14530	06/13/16	OG-1066270	03/25/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.2800	1.00	136.28	
028	OC-14530		OG-1066270						Purchase Order Total			314.44	
028	OC-14530	06/13/16	OG-1067455	03/30/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	97.4900	1.00	97.49	
028	OC-14530	06/13/16	OG-1067455	03/30/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.5900	1.00	30.59	
028	OC-14530		OG-1067455						Purchase Order Total			128.08	
028	OC-14553	07/15/16	OG-1048790	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	941.6900	1.00	941.69	
028	OC-14553	07/15/16	OG-1048790	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	63.9900-	1.00	63.99-	
028	OC-14553	07/15/16	OG-1048790	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	52.2800	1.00	52.28	
028	OC-14553	07/15/16	OG-1048790	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	16.2100	1.00	16.21	
028	OC-14553	07/15/16	OG-1048790	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	232.4100	1.00	232.41	
028	OC-14553		OG-1048790						Purchase Order Total			1,178.60	
028	OC-14553	07/15/16	OG-1048815	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	879.3200	1.00	879.32	
028	OC-14553	07/15/16	OG-1048815	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2974.7700	1.00	2,974.77	
028	OC-14553	07/15/16	OG-1048815	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA COVID GROCERY PRODUCTS	24.9200	1.00	24.92	
028	OC-14553		OG-1048815						Purchase Order Total			3,879.01	
028	OC-14553	07/15/16	OG-1048921	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	285.7800	1.00	285.78	
028	OC-14553	07/15/16	OG-1048921	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	232.26	232.26	
028	OC-14553	07/15/16	OG-1048921	01/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	53.52	53.52	
028	OC-14553		OG-1048921						Purchase Order Total			571.56	
028	OC-14553	07/15/16	OG-1049372	01/05/21	507042	US FOODS INC -	380	75	OTHER	75.5800	1.00	75.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1049372	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	61.8000	1.00	61.80	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1049372	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	74.8500	1.00	74.85	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1049372						Purchase Order Total			212.23	
028	OC-14553	07/15/16	OG-1049374	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	15.0700	1.00	15.07	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1049374	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	329.6100	1.00	329.61	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1049374	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1819.4500	1.00	1,819.45	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1049374	01/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	87.5600	1.00	87.56	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1049374						Purchase Order Total			2,251.69	
028	OC-14553	07/15/16	OG-1049375	01/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	590.2300	1.00	590.23	
028	OC-14553	07/15/16	OG-1049375	01/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	365.5000	1.00	365.50	
									Purchase Order Total			955.73	
028	OC-14553	07/15/16	OG-1049865	01/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	115.9800	1.00	115.98	
									Purchase Order Total			115.98	
028	OC-14553	07/15/16	OG-1050029	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	343.1700	1.00	343.17	
028	OC-14553	07/15/16	OG-1050029	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	335.2000	1.00	335.20	
028		07/15/16	OG-1050029	01/08/21	507042	US FOODS INC - PURCHASING	380		CREDIT	15.8400	1.00-	15.84-	
028		07/15/16	OG-1050029	01/08/21	507042	US FOODS INC - PURCHASING	380		CREDIT	22.0800	1.00-	22.08-	
028			OG-1050029						Purchase Order Total			640.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1050032	01/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	606.3800	1.00	606.38	
028	OC-14553	07/15/16	OG-1050032	01/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.8700	1.00	119.87	
028	OC-14553	07/15/16	OG-1050032	01/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.0200	1.00	315.02	
028		07/15/16	OG-1050032	01/08/21	507042	US FOODS INC - PURCHASING	380		CREDIT	44.4600	1.00-	44.46-	
028			OG-1050032						Purchase Order Total			996.81	
028	OC-14553	07/15/16	OG-1050079	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	97.8200	1.00	97.82	
028	OC-14553	07/15/16	OG-1050079	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1001.6000	1.00	1,001.60	
028	OC-14553	07/15/16	OG-1050079	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2657.4500	1.00	2,657.45	
028	OC-14553	07/15/16	OG-1050079	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	166.2700	1.00	166.27	
028	OC-14553	07/15/16	OG-1050079	01/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	464.1500	1.00	464.15	
028	OC-14553		OG-1050079						Purchase Order Total			4,387.29	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1011.7200	1.00	1,011.72	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1951.0800	1.00	1,951.08	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	357.8800	1.00	357.88	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	24.9200	1.00	24.92	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	38.7800	1.00	38.78	
028	OC-14553	07/15/16	OG-1050402	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	281.5000	1.00	281.50	
028	OC-14553		OG-1050402						Purchase Order Total			3,665.88	
028	OC-14553	07/15/16	OG-1050523	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.02	36.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1050523	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	320.84	320.84	
028	OC-14553	07/15/16	OG-1050523	01/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	232.70	232.70	
028	OC-14553		OG-1050523							Purchase Order Total		589.56	
028	OC-14553	07/15/16	OG-1051309	01/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.9100	1.00	31.91	
028	OC-14553		OG-1051309							Purchase Order Total		31.91	
028	OC-14553	07/15/16	OG-1051310	01/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	179.8000	1.00	179.80	
028	OC-14553	07/15/16	OG-1051310	01/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	127.9100	1.00	127.91	
028	OC-14553		OG-1051310							Purchase Order Total		307.71	
028	OC-14553	07/15/16	OG-1051312	01/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.7500	1.00	141.75	
028	OC-14553	07/15/16	OG-1051312	01/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.8600	1.00	53.86	
028	OC-14553	07/15/16	OG-1051312	01/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	317.2300	1.00	317.23	
028	OC-14553	07/15/16	OG-1051312	01/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.3200	1.00	65.32	
028	OC-14553		OG-1051312							Purchase Order Total		578.16	
028	OC-14553	07/15/16	OG-1052144	01/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	216.19	216.19	
028	OC-14553		OG-1052144							Purchase Order Total		216.19	
028	OC-14553	07/15/16	OG-1052277	01/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1354.7000	1.00	1,354.70	
028	OC-14553	07/15/16	OG-1052277	01/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2234.9500	1.00	2,234.95	
028	OC-14553	07/15/16	OG-1052277	01/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	22.5200	1.00	22.52	
028	OC-14553	07/15/16	OG-1052277	01/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	119.1900	1.00	119.19	
028	OC-14553		OG-1052277							Purchase Order Total		3,731.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1052711	01/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	153.0000	1.00	153.00	
028	OC-14553	07/15/16	OG-1052711	01/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	326.1600	1.00	326.16	
028	OC-14553		OG-1052711							Purchase Order Total		479.16	
028	OC-14553	07/15/16	OG-1052714	01/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.8900	1.00	70.89	
028	OC-14553	07/15/16	OG-1052714	01/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.5900	1.00	301.59	
028	OC-14553	07/15/16	OG-1052714	01/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	891.7500	1.00	891.75	
028	OC-14553		OG-1052714							Purchase Order Total		1,264.23	
028	OC-14553	07/15/16	OG-1053292	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.58	61.58	
028	OC-14553	07/15/16	OG-1053292	01/25/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	265.64	265.64	
028	OC-14553	07/15/16	OG-1053292	01/25/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	318.03	318.03	
028	OC-14553		OG-1053292							Purchase Order Total		645.25	
028	OC-14553	07/15/16	OG-1054242	01/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	406.2700	1.00	406.27	
028	OC-14553	07/15/16	OG-1054242	01/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	241.9400	1.00	241.94	
028		07/15/16	OG-1054242	01/28/21	507042	US FOODS INC - PURCHASING	380		CREDIT	10.8900	1.00-	10.89-	
028		07/15/16	OG-1054242	01/28/21	507042	US FOODS INC - PURCHASING	380		CREDIT	4.9400	1.00-	4.94-	
028			OG-1054242							Purchase Order Total		632.38	
028	OC-14553	07/15/16	OG-1054247	01/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.0300	1.00	141.03	
028	OC-14553	07/15/16	OG-1054247	01/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	456.8600	1.00	456.86	
028	OC-14553	07/15/16	OG-1054247	01/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	190.5200	1.00	190.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1054247	01/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	408.2900	1.00	408.29	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1054247						Purchase Order Total			1,196.70	
028	OC-14553	07/15/16	OG-1054919	02/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1272.7900	1.00	1,272.79	
028	OC-14553	07/15/16	OG-1054919	02/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2284.8200	1.00	2,284.82	
028	OC-14553		OG-1054919						Purchase Order Total			3,557.61	
028	OC-14553	07/15/16	OG-1054937	02/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	54.18	54.18	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1054937	02/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	280.21	280.21	
028	OC-14553	07/15/16	OG-1054937	02/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	27.24	27.24	
028	OC-14553		OG-1054937						Purchase Order Total			361.63	
028	OC-14553	07/15/16	OG-1055516	02/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	53.7000	1.00	53.70	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1055516	02/03/21	507042	US FOODS INC - PURCHASING	380		CREDIT	52.3200	1.00-	52.32-	
028			OG-1055516						Purchase Order Total			1.38	
028	OC-14553	07/15/16	OG-1055517	02/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	61.0800	1.00	61.08	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1055517	02/03/21	507042	US FOODS INC - PURCHASING	380		CREDIT	23.6300	1.00-	23.63-	
028		07/15/16	OG-1055517	02/03/21	507042	US FOODS INC - PURCHASING	380		CREDIT	15.5800	1.00-	15.58-	
028			OG-1055517						Purchase Order Total			21.87	
028	OC-14553	07/15/16	OG-1055823	02/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1218.8800	1.00	1,218.88	
028	OC-14553	07/15/16	OG-1055823	02/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	498.0700	1.00	498.07	
028	OC-14553	07/15/16	OG-1055823	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	84.0800	1.00	84.08	
									NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-1055823							Purchase Order Total		1,801.03	
028	OC-14553	07/15/16	OG-1055827	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.3100	1.00	257.31	
028	OC-14553	07/15/16	OG-1055827	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.6400	1.00	261.64	
028	OC-14553	07/15/16	OG-1055827	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	931.6400	1.00	931.64	
028	OC-14553	07/15/16	OG-1055827	02/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	370.6000	1.00	370.60	
028	OC-14553		OG-1055827							Purchase Order Total		1,821.19	
028	OC-14553	07/15/16	OG-1056364	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1360.5900	1.00	1,360.59	
028	OC-14553	07/15/16	OG-1056364	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2330.0300	1.00	2,330.03	
028	OC-14553		OG-1056364							Purchase Order Total		3,690.62	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	299.1600	1.00	299.16	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1301.4800	1.00	1,301.48	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	195.6900	1.00	195.69	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	31.8300-	1.00	31.83-	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	18.2600-	1.00	18.26-	
028	OC-14553	07/15/16	OG-1056375	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	24.0900-	1.00	24.09-	
028	OC-14553		OG-1056375							Purchase Order Total		1,722.15	
028	OC-14553	07/15/16	OG-1056384	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1089.0700	1.00	1,089.07	
028	OC-14553	07/15/16	OG-1056384	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	618.0900	1.00	618.09	
028	OC-14553	07/15/16	OG-1056384	02/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	23.1200	1.00	23.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1056384	02/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	156.5500	1.00	156.55	
028	OC-14553	07/15/16	OG-1056384	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	488.0400	1.00	488.04	
028	OC-14553		OG-1056384							Purchase Order Total		2,374.87	
028	OC-14553	07/15/16	OG-1056507	02/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	401.39	401.39	
028	OC-14553		OG-1056507							Purchase Order Total		401.39	
028	OC-14553	07/15/16	OG-1058237	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	308.44	308.44	
028	OC-14553	07/15/16	OG-1058237	02/17/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	74.96	74.96	
028	OC-14553		OG-1058237							Purchase Order Total		383.40	
028	OC-14553	07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	18.57	18.57	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	112.42	112.42	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	26.00	26.00	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	112.42	112.42	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	65.69	65.69	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	65.69	65.69	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	46.58	46.58	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	93.16	93.16	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	52.00	52.00	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	40.72	40.72	
028		07/15/16	OG-1058929	02/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	40.72	40.72	
028			OG-1058929							Purchase Order Total		673.97	
028	OC-14553	07/15/16	OG-1059129	02/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1080.1100	1.00	1,080.11	

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						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1059129	02/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	87.6600	1.00	87.66	
028	OC-14553	07/15/16	OG-1059129	02/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1158.3300	1.00	1,158.33	
028	OC-14553		OG-1059129						Purchase Order Total			2,326.10	
028	OC-14553	07/15/16	OG-1059130	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.2800	1.00	229.28	
028	OC-14553	07/15/16	OG-1059130	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.9400	1.00	112.94	
028	OC-14553	07/15/16	OG-1059130	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1044.8700	1.00	1,044.87	
028	OC-14553	07/15/16	OG-1059130	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.1400	1.00	335.14	
028	OC-14553		OG-1059130						Purchase Order Total			1,722.23	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.3500	1.00	93.35	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.6400	1.00	585.64	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6800	1.00	132.68	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	855.7600	1.00	855.76	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1118.5600	1.00	1,118.56	
028	OC-14553	07/15/16	OG-1059131	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.6400	1.00	112.64	
028	OC-14553		OG-1059131						Purchase Order Total			2,898.63	
028	OC-14553	07/15/16	OG-1059132	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.9700	1.00	390.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1059132	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.7000	1.00	272.70	
028	OC-14553	07/15/16	OG-1059132	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.2000	1.00	167.20	
028	OC-14553	07/15/16	OG-1059132	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	750.3100	1.00	750.31	
028	OC-14553		OG-1059132						Purchase Order Total			1,581.18	
028	OC-14553	07/15/16	OG-1059133	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.3500	1.00	93.35	
028	OC-14553	07/15/16	OG-1059133	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.6400	1.00	585.64	
028	OC-14553	07/15/16	OG-1059133	02/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6800	1.00	132.68	
028	OC-14553		OG-1059133						Purchase Order Total			811.67	
028	OC-14553	07/15/16	OG-1059213	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	33.6600	1.00	33.66	
028	OC-14553	07/15/16	OG-1059213	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1584.0600	1.00	1,584.06	
028	OC-14553	07/15/16	OG-1059213	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2121.5200	1.00	2,121.52	
028	OC-14553		OG-1059213						Purchase Order Total			3,739.24	
028	OC-14553	07/15/16	OG-1059229	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1459.5300	1.00	1,459.53	
028	OC-14553	07/15/16	OG-1059229	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2240.0200	1.00	2,240.02	
028	OC-14553	07/15/16	OG-1059229	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	59.9800	1.00	59.98	
028	OC-14553		OG-1059229						Purchase Order Total			3,759.53	
028	OC-14553	07/15/16	OG-1059326	02/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.06	108.06	
028	OC-14553	07/15/16	OG-1059326	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	446.23	446.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1059326	02/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	57.60	57.60	
028	OC-14553		OG-1059326							Purchase Order Total		611.89	
028	OC-14553	07/15/16	OG-1060501	02/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	565.8700	1.00	565.87	
028	OC-14553	07/15/16	OG-1060501	02/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1153.3200	1.00	1,153.32	
028	OC-14553	07/15/16	OG-1060501	02/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	75.3200	1.00	75.32	
028	OC-14553	07/15/16	OG-1060501	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.0900	1.00	194.09	
028	OC-14553		OG-1060501							Purchase Order Total		1,988.60	
028	OC-14553	07/15/16	OG-1060502	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1034.2900	1.00	1,034.29	
028	OC-14553	07/15/16	OG-1060502	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.5700	1.00	243.57	
028		07/15/16	OG-1060502	02/26/21	507042	US FOODS INC - PURCHASING	380		CREDIT	41.3200	1.00-	41.32-	
028			OG-1060502							Purchase Order Total		1,236.54	
028	OC-14553	07/15/16	OG-1060503	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.2000	1.00	211.20	
028	OC-14553	07/15/16	OG-1060503	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.0400	1.00	96.04	
028		07/15/16	OG-1060503	02/26/21	507042	US FOODS INC - PURCHASING	380		CREDIT	41.2100	1.00-	41.21-	
028			OG-1060503							Purchase Order Total		266.03	
028	OC-14553	07/15/16	OG-1060888	03/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	196.42	196.42	
028	OC-14553	07/15/16	OG-1060888	03/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	72.16	72.16	
028	OC-14553		OG-1060888							Purchase Order Total		268.58	
028	OC-14553	07/15/16	OG-1060898	03/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	74.4300	1.00	74.43	
028	OC-14553		OG-1060898							Purchase Order Total		74.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1062115	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.2200	1.00	133.22	
028	OC-14553		OG-1062115							Purchase Order Total		133.22	
028	OC-14553	07/15/16	OG-1062117	03/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1228.5800	1.00	1,228.58	
028	OC-14553	07/15/16	OG-1062117	03/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	492.6900	1.00	492.69	
028		07/15/16	OG-1062117	03/04/21	507042	US FOODS INC - PURCHASING	380		CREDIT	18.5800	1.00-	18.58-	
028		07/15/16	OG-1062117	03/04/21	507042	US FOODS INC - PURCHASING	380		NON-CORE GROCERY	110.3600	1.00	110.36	
028			OG-1062117							Purchase Order Total		1,813.05	
028	OC-14553	07/15/16	OG-1062119	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.7500	1.00	298.75	
028	OC-14553	07/15/16	OG-1062119	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	639.4100	1.00	639.41	
028	OC-14553	07/15/16	OG-1062119	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.3500	1.00	24.35	
028	OC-14553	07/15/16	OG-1062119	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.7800	1.00	154.78	
028	OC-14553		OG-1062119							Purchase Order Total		1,117.29	
028	OC-14553	07/15/16	OG-1062534	03/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	136.05	136.05	
028	OC-14553		OG-1062534							Purchase Order Total		136.05	
028	OC-14553	07/15/16	OG-1063187	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	342.3200	1.00	342.32	
028	OC-14553	07/15/16	OG-1063187	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1497.6900	1.00	1,497.69	
028	OC-14553	07/15/16	OG-1063187	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	89.7100	1.00	89.71	
028	OC-14553	07/15/16	OG-1063187	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	150.3200	1.00	150.32	
028	OC-14553	07/15/16	OG-1063187	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	64.8400	1.00	64.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1063187							Purchase Order Total		2,144.88	
028	OC-14553	07/15/16	OG-1063195	03/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.1400	1.00	15.14	
028	OC-14553	07/15/16	OG-1063195	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1585.8900	1.00	1,585.89	
028	OC-14553	07/15/16	OG-1063195	03/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	841.1000	1.00	841.10	
028	OC-14553		OG-1063195							Purchase Order Total		2,442.13	
028	OC-14553	07/15/16	OG-1063469	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.1500	1.00	18.15	
028	OC-14553		OG-1063469							Purchase Order Total		18.15	
028	OC-14553	07/15/16	OG-1063470	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	724.1200	1.00	724.12	
028	OC-14553	07/15/16	OG-1063470	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.2500	1.00	63.25	
028	OC-14553	07/15/16	OG-1063470	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.3900	1.00	127.39	
028	OC-14553	07/15/16	OG-1063470	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.4000	1.00	107.40	
028	OC-14553		OG-1063470							Purchase Order Total		1,022.16	
028	OC-14553	07/15/16	OG-1063471	03/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	922.4600	1.00	922.46	
028	OC-14553	07/15/16	OG-1063471	03/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	901.3500	1.00	901.35	
028	OC-14553	07/15/16	OG-1063471	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7200	1.00	134.72	
028	OC-14553	07/15/16	OG-1063471	03/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.2000	1.00	110.20	
028	OC-14553		OG-1063471							Purchase Order Total		2,068.73	
028	OC-14553	07/15/16	OG-1063853	03/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	244.25	244.25	

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028		07/15/16	OG-1063853	03/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	30.54	30.54	
028			OG-1063853							Purchase Order Total		274.79	
028	OC-14553	07/15/16	OG-1063976	03/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1170.5900	1.00	1,170.59	
028	OC-14553	07/15/16	OG-1063976	03/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1879.6400	1.00	1,879.64	
028	OC-14553	07/15/16	OG-1063976	03/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	158.9200	1.00	158.92	
028	OC-14553		OG-1063976							Purchase Order Total		3,209.15	
028	OC-14553	07/15/16	OG-1064961	03/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	645.7400	1.00	645.74	
028	OC-14553	07/15/16	OG-1064961	03/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1395.9200	1.00	1,395.92	
028	OC-14553		OG-1064961							Purchase Order Total		2,041.66	
028	OC-14553	07/15/16	OG-1064962	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.5600	1.00	50.56	
028	OC-14553	07/15/16	OG-1064962	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	540.9900	1.00	540.99	
028	OC-14553	07/15/16	OG-1064962	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.5400	1.00	130.54	
028	OC-14553	07/15/16	OG-1064962	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.3600	1.00	148.36	
028	OC-14553		OG-1064962							Purchase Order Total		870.45	
028	OC-14553	07/15/16	OG-1064963	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.0000	1.00	60.00	
028	OC-14553	07/15/16	OG-1064963	03/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.1800	1.00	56.18	
028		07/15/16	OG-1064963	03/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	71.0300	1.00-	71.03-	
028		07/15/16	OG-1064963	03/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	14.0000	1.00-	14.00-	
028			OG-1064963							Purchase Order Total		31.15	

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028	OC-14553	07/15/16	OG-1065917	03/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	238.39	238.39	
028		07/15/16	OG-1065917	03/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	120.90	120.90	
028		07/15/16	OG-1065917	03/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	96.23	96.23	
028			OG-1065917							Purchase Order Total		455.52	
028	OC-14553	07/15/16	OG-1066048	03/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	73.8000	1.00	73.80	
028	OC-14553		OG-1066048							Purchase Order Total		73.80	
028	OC-14553	07/15/16	OG-1066152	03/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1253.9400	1.00	1,253.94	
028	OC-14553	07/15/16	OG-1066152	03/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2352.4700	1.00	2,352.47	
028	OC-14553	07/15/16	OG-1066152	03/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	73.6900	1.00	73.69	
028	OC-14553	07/15/16	OG-1066152	03/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	205.5000	1.00	205.50	
028	OC-14553		OG-1066152							Purchase Order Total		3,885.60	
028	OC-14553	07/15/16	OG-1067111	03/29/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	354.82	354.82	
028	OC-14553	07/15/16	OG-1067111	03/29/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	436.67	436.67	
028	OC-14553	07/15/16	OG-1067111	03/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	210.29	210.29	
028		07/15/16	OG-1067111	03/29/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	145.06	145.06	
028			OG-1067111							Purchase Order Total		1,146.84	
028	OC-14553	07/15/16	OG-1067658	03/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.1400	1.00	66.14	
028	OC-14553	07/15/16	OG-1067658	03/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.2800	1.00	96.28	
028	OC-14553		OG-1067658							Purchase Order Total		162.42	
028	OC-14553	07/15/16	OG-1067660	03/31/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	1081.9400	1.00	1,081.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1067660	03/31/21	507042	US FOODS INC -	380	75	NDVA FROZEN	1430.7800	1.00	1,430.78	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1067660	03/31/21	507042	US FOODS INC -	380	75	OTHER	928.9300	1.00	928.93	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1067660						Purchase Order Total			3,441.65	
028	OC-14553	07/15/16	OG-1067661	03/31/21	507042	US FOODS INC -	380	75	OTHER	157.4200	1.00	157.42	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1067661	03/31/21	507042	US FOODS INC -	380	75	OTHER	198.2700	1.00	198.27	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1067661	03/31/21	507042	US FOODS INC -	380	75	OTHER	279.3700	1.00	279.37	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1067661	03/31/21	507042	US FOODS INC -	380	75	OTHER	235.1100	1.00	235.11	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1067661						Purchase Order Total			870.17	
028	OC-14576	08/05/19	OG-1059815	02/24/21	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	30.0000	31.75	952.50	
						PURCHASING			PAPER				
028		08/05/19	OG-1059815	02/24/21	500895	OPC DIRECT -	645		V8.5X14 20LB COPY	2.0000	44.50	89.00	
						PURCHASING			PAPER				
028		08/05/19	OG-1059815	02/24/21	500895	OPC DIRECT -	645		DISCOUNT IF PAID BY	10.4200-	1.00	10.42-	
						PURCHASING			3/17/21				
028			OG-1059815						Purchase Order Total			1,031.08	
028	OC-14599	09/08/16	OG-1049342	01/05/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	886.9600	1.00	886.96	
028	OC-14599		OG-1049342						Purchase Order Total			886.96	
028	OC-14599	09/08/16	OG-1050779	01/12/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	607.45	607.45	
028	OC-14599		OG-1050779						Purchase Order Total			607.45	
028	OC-14599	09/08/16	OG-1050966	01/12/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	786.0200	1.00	786.02	
028	OC-14599		OG-1050966						Purchase Order Total			786.02	
028	OC-14599	09/08/16	OG-1051098	01/13/21	1313071	FARMER BROS CO	385	14	OTHER	329.0600	1.00	329.06	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1051098	01/13/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	522.3200	1.00	522.32	
028	OC-14599		OG-1051098						Purchase Order Total			851.38	
028	OC-14599	09/08/16	OG-1053276	01/25/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	368.33	368.33	
028	OC-14599		OG-1053276						Purchase Order Total			368.33	

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028	OC-14599	09/08/16	OG-1054209	01/28/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	524.6000	1.00	524.60	
028	OC-14599		OG-1054209						Purchase Order Total			524.60	
028	OC-14599	09/08/16	OG-1054713	02/01/21	1313071	FARMER BROS CO	385	14	OTHER	145.7100	1.00	145.71	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1054713	02/01/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	436.9200	1.00	436.92	
028	OC-14599		OG-1054713						Purchase Order Total			582.63	
028	OC-14599	09/08/16	OG-1055848	02/04/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	471.46	471.46	
028	OC-14599		OG-1055848						Purchase Order Total			471.46	
028	OC-14599	09/08/16	OG-1056865	02/09/21	1313071	FARMER BROS CO	385	14	OTHER	152.4800	1.00	152.48	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1056865	02/09/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	245.3100	1.00	245.31	
028	OC-14599		OG-1056865						Purchase Order Total			397.79	
028	OC-14599	09/08/16	OG-1056902	02/09/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	413.5000	1.00	413.50	
028	OC-14599		OG-1056902						Purchase Order Total			413.50	
028	OC-14599	09/08/16	OG-1059460	02/22/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	518.1000	1.00	518.10	
028	OC-14599		OG-1059460						Purchase Order Total			518.10	
028	OC-14599	09/08/16	OG-1059938	02/24/21	1313071	FARMER BROS CO	385	14	OTHER	655.2000	1.00	655.20	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1059938	02/24/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	179.7400	1.00	179.74	
028	OC-14599		OG-1059938						Purchase Order Total			834.94	
028	OC-14599	09/08/16	OG-1060316	02/25/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	598.63	598.63	
028	OC-14599		OG-1060316						Purchase Order Total			598.63	
028	OC-14599	09/08/16	OG-1062628	03/08/21	1313071	FARMER BROS CO	385	14	OTHER	184.9000	1.00	184.90	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1062628	03/08/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	188.9000	1.00	188.90	
028	OC-14599		OG-1062628						Purchase Order Total			373.80	
028	OC-14599	09/08/16	OG-1062688	03/09/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	663.0000	1.00	663.00	
028	OC-14599		OG-1062688						Purchase Order Total			663.00	
028	OC-14599	09/08/16	OG-1063215	03/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	933.22	933.22	
028	OC-14599		OG-1063215						Purchase Order Total			933.22	
028	OC-14599	09/08/16	OG-1065916	03/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	327.16	327.16	
028	OC-14599		OG-1065916						Purchase Order Total			327.16	
028	OC-14599	09/08/16	OG-1066003	03/24/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-1066003						Purchase Order Total			23.50	
028	OC-14599	09/08/16	OG-1066005	03/24/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	929.6000	1.00	929.60	
028	OC-14599		OG-1066005						Purchase Order Total			929.60	
028	OC-14680	11/22/16	OG-1060222	02/25/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5097.5600	1.00	5,097.56	
028	OC-14680	11/22/16	OG-1060222	02/25/21	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	5097.5600	1.00	5,097.56	

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028	OC-14680	11/22/16	OG-1060222	02/25/21	2574796	CORP SHI INTERNATIONAL	208		MAINTENANCE COTS SOFTWARE AND	5097.5500	1.00	5,097.55	
028	OC-14680	11/22/16	OG-1060222	02/25/21	2574796	CORP SHI INTERNATIONAL	208		MAINTENANCE COTS SOFTWARE AND	5097.5500	1.00	5,097.55	
028	OC-14680		OG-1060222							Purchase Order Total		20,390.22	
028	OC-14680	11/22/16	OG-1061396	03/02/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	326.9800	1.00	326.98	
028		11/22/16	OG-1061396	03/02/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC FOR TEAMS	3509.2000	1.00	3,509.20	
028		11/22/16	OG-1061396	03/02/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE CREATIVE CLOUD FOR TEAMS	885.9600	1.00	885.96	
028		11/22/16	OG-1061396	03/02/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE CREATIVE CLOUD FOR TEAMS	1218.0700	1.00	1,218.07	
028			OG-1061396							Purchase Order Total		5,940.21	
028	OC-14682	11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	19132.6500	1.00	19,132.65	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	19132.6500	1.00	19,132.65	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	19132.6500	1.00	19,132.65	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	19132.6500	1.00	19,132.65	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	5357.1400	1.00	5,357.14	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	5357.1400	1.00	5,357.14	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	5357.1400	1.00	5,357.14	
028		11/22/16	O6-1055689	02/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	5357.1400	1.00	5,357.14	
028			O6-1055689							Purchase Order Total		97,959.16	
028	OC-14779	04/19/17	OG-1054224	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	102.9600	1.00	102.96	
028	OC-14779		OG-1054224							Purchase Order Total		102.96	
028	OC-14779	04/19/17	OG-1066001	03/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	133.2000	1.00	133.20	
028	OC-14779		OG-1066001							Purchase Order Total		133.20	
028	OC-14784	04/20/17	OG-1056598	02/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	121.1100	1.00	121.11	SW

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						& FOOD EX							
028	OC-14784	04/20/17	OG-1056598	02/09/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.5200	1.00	23.52	SW
						& FOOD EX							
028	OC-14784	04/20/17	OG-1056598	02/09/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	101.5200	1.00	101.52	SW
						& FOOD EX							
028	OC-14784		OG-1056598							Purchase Order Total		246.15	
028	OC-14811	06/20/17	OG-1063989	03/15/21	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
						POSTAGE PMTS ON							
028	OC-14811		OG-1063989							Purchase Order Total		204.24	
028	OC-14927	12/02/19	OG-1056031	02/05/21	1291414	SANOFI PASTEUR INC -	269	80	FLUZONE QUAD INFLU	18.0000	168.86	3,039.48	
						PAYMENTS			VACCINE 0.5				
028		12/02/19	OG-1056031	02/05/21	1291414	SANOFI PASTEUR INC -	269	80	FLUZONE HIGH DOSE	1.0000	542.49	542.49	
						PAYMENTS			10 PFS 0.7ML				
028		12/02/19	OG-1056031	02/05/21	1291414	SANOFI PASTEUR INC -	269	80	FEDERAL EXCISE TAX	1.0000	142.50	142.50	
						PAYMENTS							
028			OG-1056031							Purchase Order Total		3,724.47	
028	OC-14927	12/02/19	OG-1061252	03/02/21	1291414	SANOFI PASTEUR INC -	269	80	TUBERSOL 5TU/0.1 ML	3.0000	28.38	85.14	
						PAYMENTS			SOL				
028		12/02/19	OG-1061252	03/02/21	1291414	SANOFI PASTEUR INC -	269	80	PROMPT PAY DISCOUNT	1.0000	1.70-	1.70-	
						PAYMENTS							
028			OG-1061252							Purchase Order Total		83.44	
028	OC-14927	12/02/19	OG-1067471	03/30/21	1291414	SANOFI PASTEUR INC -	269	80	TUBERSOL 5TU/0.1ML	56.7600	1.00	56.76	
						PAYMENTS							
028		12/02/19	OG-1067471	03/30/21	1291414	SANOFI PASTEUR INC -	269	80	DISCOUNT	1.0000	1.14-	1.14-	
						PAYMENTS							
028			OG-1067471							Purchase Order Total		55.62	
028	OC-14947	03/15/18	OG-1049151	01/05/21	2257099	HOME DEPOT USA INC -	485	38	EDS SUPPLIES	787.4000	1.00	787.40	
						PURCHASIN							
028	OC-14947	03/15/18	OG-1049151	01/05/21	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	277.2600	1.00	277.26	
						PURCHASIN			SUPPLIES				
028		03/15/18	OG-1049151	01/05/21	2257099	HOME DEPOT USA INC -	485	38	EDS SUPPLIES	165.8700	1.00	165.87	
						PURCHASIN							
028			OG-1049151							Purchase Order Total		1,230.53	
028	OC-14947	03/15/18	OG-1049219	01/05/21	2257099	HOME DEPOT USA INC -	485	38	OTHER HOUSEKEEPING	1.0000	899.04	899.04	
						PURCHASIN			CHEMICALS				
028		03/15/18	OG-1049219	01/05/21	2257099	HOME DEPOT USA INC -	485	38	HOUSEHOLD & INSTIT	1.0000	107.16	107.16	
						PURCHASIN			EXP				
028			OG-1049219							Purchase Order Total		1,006.20	
028	OC-14947	03/15/18	OG-1050639	01/12/21	2257099	HOME DEPOT USA INC -	485	38	SOUFFLE CUPS	70.5400	1.00	70.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028		03/15/18	OG-1050639	01/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EARPLUGS	22.0500	1.00	22.05	
028		03/15/18	OG-1050639	01/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	571.8700	1.00	571.87	
028			OG-1050639						Purchase Order Total			664.46	
028	OC-14947	03/15/18	OG-1051965	01/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	678.1100	1.00	678.11	
028	OC-14947		OG-1051965						Purchase Order Total			678.11	
028	OC-14947	03/15/18	OG-1052331	01/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	792.4800	1.00	792.48	
028		03/15/18	OG-1052331	01/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485		CREDIT MEMO	45.5700-	1.00	45.57-	
028			OG-1052331						Purchase Order Total			746.91	
028	OC-14947	03/15/18	OG-1053464	01/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	640.9600	1.00	640.96	
028	OC-14947		OG-1053464						Purchase Order Total			640.96	
028	OC-14947	03/15/18	OG-1053652	01/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	576.36	576.36	
028		03/15/18	OG-1053652	01/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	101.40	101.40	
028			OG-1053652						Purchase Order Total			677.76	
028	OC-14947	03/15/18	OG-1053664	01/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	60.8400	1.00	60.84	
028	OC-14947		OG-1053664						Purchase Order Total			60.84	
028	OC-14947	03/15/18	OG-1054986	02/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	349.1500	1.00	349.15	
028	OC-14947		OG-1054986						Purchase Order Total			349.15	
028	OC-14947	03/15/18	OG-1055499	02/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EDS TOILET BRUSHES	18.5000	1.00	18.50	
028	OC-14947		OG-1055499						Purchase Order Total			18.50	
028	OC-14947	03/15/18	OG-1056519	02/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	28.4400	1.00	28.44	
028	OC-14947		OG-1056519						Purchase Order Total			28.44	
028	OC-14947	03/15/18	OG-1056623	02/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	608.4500	1.00	608.45	
028	OC-14947		OG-1056623						Purchase Order Total			608.45	
028	OC-14947	03/15/18	OG-1056746	02/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TP AND TOWELS FOR ED	1018.6000	1.00	1,018.60	

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028	OC-14947		OG-1056746							Purchase Order Total		1,018.60	
028	OC-14947	03/15/18	OG-1057997	02/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	572.4100	1.00	572.41	
028		03/15/18	OG-1057997	02/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	74.6900	1.00	74.69	
028			OG-1057997							Purchase Order Total		647.10	
028	OC-14947	03/15/18	OG-1058341	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1921.4200	1.00	1,921.42	
028	OC-14947		OG-1058341							Purchase Order Total		1,921.42	
028	OC-14947	03/15/18	OG-1058566	02/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	61.32	61.32	
028	OC-14947		OG-1058566							Purchase Order Total		61.32	
028	OC-14947	03/15/18	OG-1059353	02/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	951.9100	1.00	951.91	
028		03/15/18	OG-1059353	02/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	9" FOAM PLATES	42.3100	1.00	42.31	
028			OG-1059353							Purchase Order Total		994.22	
028	OC-14947	03/15/18	OG-1059752	02/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	65.76	65.76	
028	OC-14947	03/15/18	OG-1059752	02/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	84.64	84.64	
028		03/15/18	OG-1059752	02/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OFFICE SUPPLIES EXPENSE	1.0000	219.48	219.48	
028			OG-1059752							Purchase Order Total		369.88	
028	OC-14947	03/15/18	OG-1060871	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	440.45	440.45	
028		03/15/18	OG-1060871	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	79.80	79.80	
028			OG-1060871							Purchase Order Total		520.25	
028	OC-14947	03/15/18	OG-1060922	03/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISTILLED WATER	286.2500	1.00	286.25	
028	OC-14947		OG-1060922							Purchase Order Total		286.25	
028	OC-14947	03/15/18	OG-1061212	03/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	265.1500	1.00	265.15	
028	OC-14947		OG-1061212							Purchase Order Total		265.15	
028	OC-14947	03/15/18	OG-1062810	03/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	587.1700	1.00	587.17	
028		03/15/18	OG-1062810	03/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSKPING TT, BAGS, ENMOTION	1978.3000	1.00	1,978.30	

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028			OG-1062810							Purchase Order Total		2,565.47	
028	OC-14947	03/15/18	OG-1064207	03/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	76.9300	1.00	76.93	
028		03/15/18	OG-1064207	03/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	447.7700	1.00	447.77	
028			OG-1064207							Purchase Order Total		524.70	
028	OC-14947	03/15/18	OG-1065623	03/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	555.8100	1.00	555.81	
028	OC-14947		OG-1065623							Purchase Order Total		555.81	
028	OC-14947	03/15/18	OG-1066077	03/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	33.1500	1.00	33.15	
028	OC-14947		OG-1066077							Purchase Order Total		33.15	
028	OC-14947	03/15/18	OG-1066456	03/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	413.24	413.24	
028	OC-14947	03/15/18	OG-1066456	03/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	68.64	68.64	
028		03/15/18	OG-1066456	03/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	42.32	42.32	
028		03/15/18	OG-1066456	03/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	90.72	90.72	
028			OG-1066456							Purchase Order Total		614.92	
028	OC-14947	03/15/18	OG-1066823	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1779.2600	1.00	1,779.26	
028	OC-14947		OG-1066823							Purchase Order Total		1,779.26	
028	OC-14947	03/15/18	OG-1066825	03/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	109.2000	1.00	109.20	
028	OC-14947		OG-1066825							Purchase Order Total		109.20	
028	OC-14947	03/15/18	OG-1067191	03/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	730.8600	1.00	730.86	
028	OC-14947		OG-1067191							Purchase Order Total		730.86	
028	OC-14948	03/15/18	OG-1050893	01/12/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CAREFREE MATTE FLOOR FINISH	115.3200	2.00	230.64	
028		03/15/18	OG-1050893	01/12/21	500554	NATIONAL EVERYTHING WHOLESALE	485		PROVON HANDWASH	49.3700	15.00	740.55	
028		03/15/18	OG-1050893	01/12/21	500554	NATIONAL EVERYTHING WHOLESALE	485		PROVON HANDWASH	49.3700	15.00	740.55	
028			OG-1050893							Purchase Order Total		1,711.74	
028	OC-14948	03/15/18	OG-1055376	02/03/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PROVON ADX HAND WASH	493.7000	1.00	493.70	

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028		03/15/18	OG-1055376	02/03/21	500554	NATIONAL EVERYTHING WHOLESALE	485		PROVON ADX HAND WASH	246.8500	1.00	246.85	
028			OG-1055376							Purchase Order Total		740.55	
028	OC-14950	03/15/18	OG-1052125	01/19/21	501042	ECOLAB INC - PURCHASING	485	38	SANITIZER STRIPS FOR DIETARY	167.8800	1.00	167.88	
028	OC-14950		OG-1052125							Purchase Order Total		167.88	
028	OC-14950	03/15/18	OG-1053658	01/26/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	82.23	82.23	
028		03/15/18	OG-1053658	01/26/21	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	143.19	143.19	
028		03/15/18	OG-1053658	01/26/21	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	191.04	191.04	
028			OG-1053658							Purchase Order Total		416.46	
028	OC-14950	03/15/18	OG-1054164	01/28/21	501042	ECOLAB INC - PURCHASING	485	38	POWER ERASER	1.0000	40.21	40.21	
028	OC-14950	03/15/18	OG-1054164	01/28/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON EZE	2.0000	35.80	71.60	
028	OC-14950	03/15/18	OG-1054164	01/28/21	501042	ECOLAB INC - PURCHASING	485	38	CBC PLUS	3.0000	30.62	91.86	
028	OC-14950		OG-1054164							Purchase Order Total		203.67	
028	OC-14950	03/15/18	OG-1058437	02/17/21	501042	ECOLAB INC - PURCHASING	485	38	TURBO CHARGE NP 11	329.0900	2.00	658.18	
028		03/15/18	OG-1058437	02/17/21	501042	ECOLAB INC - PURCHASING	485		TURBO BRITE	264.4700	1.00	264.47	
028		03/15/18	OG-1058437	02/17/21	501042	ECOLAB INC - PURCHASING	485		LIQUID TRI-DET	932.3400	1.00	932.34	
028			OG-1058437							Purchase Order Total		1,854.99	
028	OC-14950	03/15/18	OG-1059724	02/23/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	536.5000	1.00	536.50	
028	OC-14950		OG-1059724							Purchase Order Total		536.50	
028	OC-14950	03/15/18	OG-1060914	03/01/21	501042	ECOLAB INC - PURCHASING	485	38	PREP PAK FLOOR NEUTRALIZER	115.7000	1.00	115.70	
028		03/15/18	OG-1060914	03/01/21	501042	ECOLAB INC - PURCHASING	485		SPECIAL OVEN RINSE	144.7000	1.00	144.70	
028			OG-1060914							Purchase Order Total		260.40	
028	OC-14950	03/15/18	OG-1064777	03/18/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1253.9100	1.00	1,253.91	
028	OC-14950		OG-1064777							Purchase Order Total		1,253.91	
028	OC-14950	03/15/18	OG-1066377	03/25/21	501042	ECOLAB INC -	485	38	OTHER LAUNDRY	896.1000	1.00	896.10	

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						PURCHASING			CHEMICALS				
028	OC-14950	03/15/18	OG-1066377	03/25/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	225.4200	1.00	225.42	
									CHEMICALS				
028	OC-14950		OG-1066377							Purchase Order Total		1,121.52	
028	OC-14950	03/15/18	OG-1067082	03/29/21	501042	ECOLAB INC - PURCHASING	485	38	70% ALCOHOL SANITIZER FOAM	117.2700	1.00	117.27	
028		03/15/18	OG-1067082	03/29/21	501042	ECOLAB INC - PURCHASING	485	38	CONCTRTD HAND SOAP DISPENSER	352.6500	1.00	352.65	
										Purchase Order Total		469.92	
028	OC-14993	05/15/18	OG-1048802	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	430.5600	1.00	430.56	
028		05/15/18	OG-1048802	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	693.2400	1.00	693.24	
										Purchase Order Total		1,123.80	
028	OC-14993	05/15/18	OG-1049097	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, SKIN BARRIER STOMAHESIV	12.1800	1.00	12.18	
										Purchase Order Total		12.18	
028	OC-14993	05/15/18	OG-1049108	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2046.3200	1.00	2,046.32	
										Purchase Order Total		2,046.32	
028	OC-14993	05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, CATH TIP FLAT TOP LF	7.0000	6.89	48.23	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, SAFETY, INSULIN, 1CC	16.0000	40.00	640.00	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, CATH TIP FLAT TOP LF	7.0000	6.89	48.23	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLRIDE/IRIGATION 9%, 5	192.0000	.53	101.76	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER, SECURE STATLOCK FOL	50.0000	4.36	218.00	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL 4 GL/CS 90200 #CLAS	20.0000	22.80	455.90	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH, SHAMPOO & BODY 4 GL	16.0000	6.84	109.48	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	BRIEFS, GUARD, PREVAIL MEN P	4.0000	35.65	142.60	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	SUPPLEMENT JEVITY 1.5 RTH	20.0000	42.40	848.00	

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028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	PAD TRNQLTY ULTIMATE OVRNGHT	22.0000	25.88	569.36	
028		05/15/18	OG-1049177	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL 4 GL/CS 90200 #CLAS	20.0000	22.80	455.90	
028			OG-1049177						Purchase Order Total			3,637.46	
028	OC-14993	05/15/18	OG-1049234	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	4.60	4.60	
028		05/15/18	OG-1049234	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	394.00	394.00	
028			OG-1049234						Purchase Order Total			398.60	
028	OC-14993	05/15/18	OG-1049242	01/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2.88	2.88	
028	OC-14993		OG-1049242						Purchase Order Total			2.88	
028	OC-14993	05/15/18	OG-1049561	01/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1300.8000	1.00	1,300.80	
028		05/15/18	OG-1049561	01/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	955.2000	1.00	955.20	
028		05/15/18	OG-1049561	01/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1194.4000	1.00	1,194.40	
028		05/15/18	OG-1049561	01/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	220.5900	1.00	220.59	
028			OG-1049561						Purchase Order Total			3,670.99	
028	OC-14993	05/15/18	OG-1049879	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	33.08	33.08	
028	OC-14993		OG-1049879						Purchase Order Total			33.08	
028	OC-14993	05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	305.92	305.92	
028		05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	53.69	53.69	
028		05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,240.00	1,240.00	
028		05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,480.00	2,480.00	
028		05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	620.00	620.00	
028		05/15/18	OG-1049970	01/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	504.45	504.45	
028			OG-1049970						Purchase Order Total			5,204.06	
028	OC-14993	05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	252.5000	1.00	252.50	

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028	OC-14993	05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1862.2100	1.00	1,862.21	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	CATHETER	138.8700	1.00	138.87	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	DENTURE CUP-SWABS	124.0100	1.00	124.01	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	80.3700	1.00	80.37	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	BABY POWDER	28.8600	1.00	28.86	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	460.8700	1.00	460.87	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	FIXODENT	293.4000	1.00	293.40	
						SURGICAL GOVE							
028		05/15/18	OG-1050021	01/08/21	1933463	MCKESSON MEDICAL	475	00	XL EXAM GLOVES	574.5000	1.00	574.50	
						SURGICAL GOVE							
028			OG-1050021							Purchase Order Total		3,815.59	
028	OC-14993	05/15/18	OG-1050117	01/08/21	1933463	MCKESSON MEDICAL	475	00	PROFORE FOR KRISTI	698.5600	1.00	698.56	
						SURGICAL GOVE							
028	OC-14993		OG-1050117							Purchase Order Total		698.56	
028	OC-14993	05/15/18	OG-1050128	01/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	98.8200	1.00	98.82	
						SURGICAL GOVE							
028	OC-14993		OG-1050128							Purchase Order Total		98.82	
028	OC-14993	05/15/18	OG-1050871	01/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.0000	1.00	120.00	
						SURGICAL GOVE							
028	OC-14993		OG-1050871							Purchase Order Total		120.00	
028	OC-14993	05/15/18	OG-1050880	01/12/21	1933463	MCKESSON MEDICAL	475	00	EXUDERM FOR ROXY	598.4300	1.00	598.43	
						SURGICAL GOVE							
028	OC-14993		OG-1050880							Purchase Order Total		598.43	
028	OC-14993	05/15/18	OG-1050883	01/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	502.9000	1.00	502.90	
						SURGICAL GOVE							
028	OC-14993		OG-1050883							Purchase Order Total		502.90	
028	OC-14993	05/15/18	OG-1051059	01/13/21	1933463	MCKESSON MEDICAL	475	00	MASKS FOR COVID-19	1176.9800	1.00	1,176.98	
						SURGICAL GOVE							
028	OC-14993		OG-1051059							Purchase Order Total		1,176.98	
028	OC-14993	05/15/18	OG-1051264	01/14/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	36.4500	1.00	36.45	
						SURGICAL GOVE							
028	OC-14993		OG-1051264							Purchase Order Total		36.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1051402	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	75.86	75.86	
028		05/15/18	OG-1051402	01/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	91.69	91.69	
028			OG-1051402							Purchase Order Total		167.55	
028	OC-14993	05/15/18	OG-1051616	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4814.3200	1.00	4,814.32	
028	OC-14993	05/15/18	OG-1051616	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	934.1400	1.00	934.14	
028	OC-14993		OG-1051616							Purchase Order Total		5,748.46	
028	OC-14993	05/15/18	OG-1051777	01/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	341.53	341.53	
028	OC-14993		OG-1051777							Purchase Order Total		341.53	
028	OC-14993	05/15/18	OG-1052028	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS FOR BRAVO	153.6000	1.00	153.60	
028	OC-14993		OG-1052028							Purchase Order Total		153.60	
028	OC-14993	05/15/18	OG-1052137	01/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MENS PADS FOR FOXTROT	67.0800	1.00	67.08	
028	OC-14993		OG-1052137							Purchase Order Total		67.08	
028	OC-14993	05/15/18	OG-1052174	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	392.9000	1.00	392.90	
028		05/15/18	OG-1052174	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	180.2100	1.00	180.21	
028		05/15/18	OG-1052174	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	89.7900	1.00	89.79	
028		05/15/18	OG-1052174	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	2549.6100	1.00	2,549.61	
028		05/15/18	OG-1052174	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-SHIPPING CHARGE	1.0000	35.00-	35.00-	
028			OG-1052174							Purchase Order Total		3,177.51	
028	OC-14993	05/15/18	OG-1052311	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1395.7100	1.00	1,395.71	
028		05/15/18	OG-1052311	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	992.4000	1.00	992.40	
028		05/15/18	OG-1052311	01/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	3288.1600	1.00	3,288.16	
028			OG-1052311							Purchase Order Total		5,676.27	
028	OC-14993	05/15/18	OG-1052629	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	112.34	112.34	

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028	OC-14993		OG-1052629							Purchase Order Total		112.34	
028	OC-14993	05/15/18	OG-1052661	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER GURNEY BARIATRIC	944.1200	1.00	944.12	
028		05/15/18	OG-1052661	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	425		SHIPPNG AND HANDLING	40.0000	1.00	40.00	
028			OG-1052661							Purchase Order Total		984.12	
028	OC-14993	05/15/18	OG-1052684	01/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	91.6300	1.00	91.63	
028	OC-14993		OG-1052684							Purchase Order Total		91.63	
028	OC-14993	05/15/18	OG-1052958	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	302.9400	1.00	302.94	
028	OC-14993	05/15/18	OG-1052958	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1350.7600	1.00	1,350.76	
028		05/15/18	OG-1052958	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.8600	1.00	28.86	
028		05/15/18	OG-1052958	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.0000	1.00	70.00	
028			OG-1052958							Purchase Order Total		1,752.56	
028	OC-14993	05/15/18	OG-1053027	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	214.8000	1.00	214.80	
028	OC-14993		OG-1053027							Purchase Order Total		214.80	
028	OC-14993	05/15/18	OG-1053033	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	6.63	6.63	
028	OC-14993		OG-1053033							Purchase Order Total		6.63	
028	OC-14993	05/15/18	OG-1053084	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2420.3700	1.00	2,420.37	
028		05/15/18	OG-1053084	01/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	214.0500	1.00	214.05	
028			OG-1053084							Purchase Order Total		2,634.42	
028	OC-14993	05/15/18	OG-1053490	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	188.7600	1.00	188.76	
028	OC-14993		OG-1053490							Purchase Order Total		188.76	
028	OC-14993	05/15/18	OG-1053524	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	91.6300	1.00	91.63	
028	OC-14993		OG-1053524							Purchase Order Total		91.63	
028	OC-14993	05/15/18	OG-1053539	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1804.5800	1.00	1,804.58	
028		05/15/18	OG-1053539	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	1054.0000	1.00	1,054.00	

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028			OG-1053539							Purchase Order Total		2,858.58	
028	OC-14993	05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	19.84	19.84	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	602.90	602.90	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	703.50	703.50	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	110.04	110.04	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	213.60	213.60	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,169.21	1,169.21	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	19.84	19.84	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	546.69	546.69	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,568.85	1,568.85	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	128.00	128.00	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	12.64	12.64	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	25.28	25.28	
028		05/15/18	OG-1053679	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	50.30	50.30	
028			OG-1053679							Purchase Order Total		5,170.69	
028	OC-14993	05/15/18	OG-1053693	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	181.92	181.92	
028		05/15/18	OG-1053693	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	112.10	112.10	
028			OG-1053693							Purchase Order Total		294.02	
028	OC-14993	05/15/18	OG-1054360	01/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	167.4700	1.00	167.47	
028	OC-14993	05/15/18	OG-1054360	01/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1164.1700	1.00	1,164.17	
028		05/15/18	OG-1054360	01/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SIZE 8 SURGICAL	143.7900	1.00	143.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1054360			SURGICAL GOVE			GLOVES				
028			OG-1054360							Purchase Order Total		1,475.43	
028	OC-14993	05/15/18	OG-1054500	01/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	262.4200	1.00	262.42	
			OG-1054500							Purchase Order Total		262.42	
028	OC-14993	05/15/18	OG-1054688	02/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN SUPPLIES FOR KRISTI	43.9100	1.00	43.91	
			OG-1054688							Purchase Order Total		43.91	
028	OC-14993	05/15/18	OG-1054816	02/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	296.52	296.52	
			OG-1054816							Purchase Order Total		296.52	
028	OC-14993	05/15/18	OG-1054876	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	81.6300	1.00	81.63	
			OG-1054876							Purchase Order Total		81.63	
028	OC-14993	05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL LG N/S CHEMO	9.0000	124.00	1,116.00	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, EXAM NTRL MED N/S CHEMO	5.0000	28.76	143.80	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			POUCH, PILL QUICK CRUSH (50/PK	3.0000	233.20	699.60	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			SKIN PROTECTANT, NO STING (25/	2.0000	216.52	433.04	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BRIEF, INCONT SMARTCORE LG (1	12.0000	57.60	691.20	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, INCONT TRANQUILITY OVERNT	84.0000	35.80	3,007.20	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BRIEF, INCONT SMARTCORE 2XLG (5.0000	26.24	131.20	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			UNDERWEAR, TRANQUILITY OVERNT	4.0000	47.76	191.04	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			UNDERWEAR, TRANQUILITY OVERNT	5.0000	47.76	238.80	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			TISSUE, FACIAL FLAT BOX 2PLY W	8.0000	21.00	168.00	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			WIPE, 1.0ML CAVILON NO STNG BA	3.0000	52.68	158.04	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, EXAM NTRL LG N/S CHEMO	9.0000	124.00	1,116.00	
028		05/15/18	OG-1055006	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTACID BIXMUTH 8	48.0000	2.44	117.12	

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			OG-1055006			SURGICAL GOVE			OZ				
028			OG-1055006							Purchase Order Total		8,211.04	
028	OC-14993	05/15/18	OG-1055045	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4056.7200	1.00	4,056.72	
028		05/15/18	OG-1055045	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		CREDIT MEMO	263.2000-	1.00	263.20-	
028			OG-1055045							Purchase Order Total		3,793.52	
028	OC-14993	05/15/18	OG-1055104	02/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR COVID	588.4900	1.00	588.49	
028	OC-14993		OG-1055104							Purchase Order Total		588.49	
028	OC-14993	05/15/18	OG-1055349	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	75.8000	1.00	75.80	
028	OC-14993		OG-1055349							Purchase Order Total		75.80	
028	OC-14993	05/15/18	OG-1055458	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	218.1000	1.00	218.10	
028		05/15/18	OG-1055458	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	106.0800	1.00	106.08	
028			OG-1055458							Purchase Order Total		324.18	
028	OC-14993	05/15/18	OG-1055476	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	71.8800	1.00	71.88	
028		05/15/18	OG-1055476	02/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	96.1600	1.00	96.16	
028			OG-1055476							Purchase Order Total		168.04	
028	OC-14993	05/15/18	OG-1055717	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	218.1000	1.00	218.10	
028	OC-14993		OG-1055717							Purchase Order Total		218.10	
028	OC-14993	05/15/18	OG-1055757	02/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	387.1800	1.00	387.18	
028	OC-14993		OG-1055757							Purchase Order Total		387.18	
028	OC-14993	05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	2205.2400	1.00	2,205.24	
028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2434.6100	1.00	2,434.61	
028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS	588.4900	1.00	588.49	
028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.4000	1.00	80.40	
028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.9700	1.00	20.97	

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028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	160.7400	1.00	160.74	
028		05/15/18	OG-1055949	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-MISSING PRODUCT	1.0000	160.89-	160.89-	
028			OG-1055949							Purchase Order Total		5,329.56	
028	OC-14993	05/15/18	OG-1056179	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	81.6300	1.00	81.63	
028	OC-14993		OG-1056179							Purchase Order Total		81.63	
028	OC-14993	05/15/18	OG-1056430	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CORD FOR SCALE IN DELTA	146.4700	1.00	146.47	
028	OC-14993		OG-1056430							Purchase Order Total		146.47	
028	OC-14993	05/15/18	OG-1056476	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	2032.6800	1.00	2,032.68	
028		05/15/18	OG-1056476	02/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	00	MEDICAL SUPPLIES-OTHER	2090.0700	1.00	2,090.07	
028			OG-1056476							Purchase Order Total		4,122.75	
028	OC-14993	05/15/18	OG-1056667	02/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
028	OC-14993	05/15/18	OG-1056667	02/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA KIT	7.4500	1.00	7.45	
028		05/15/18	OG-1056667	02/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOLD BOND	20.9700	1.00	20.97	
028			OG-1056667							Purchase Order Total		133.22	
028	OC-14993	05/15/18	OG-1056740	02/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	403.68	403.68	
028		05/15/18	OG-1056740	02/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	324.28	324.28	
028			OG-1056740							Purchase Order Total		727.96	
028	OC-14993	05/15/18	OG-1056934	02/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	37.9000	1.00	37.90	
028	OC-14993		OG-1056934							Purchase Order Total		37.90	
028	OC-14993	05/15/18	OG-1057270	02/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	289.0000	1.00	289.00	
028	OC-14993		OG-1057270							Purchase Order Total		289.00	
028	OC-14993	05/15/18	OG-1057353	02/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES FOR GENESIS	58.7400	1.00	58.74	
028	OC-14993		OG-1057353							Purchase Order Total		58.74	
028	OC-14993	05/15/18	OG-1057506	02/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPOT BATTERY #971357	20.0000	90.75	1,815.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1057506	02/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RECHARGEABLE BATTERY #971380	25.0000	35.54	888.50	
028		05/15/18	OG-1057506	02/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RECHARGEABLE BATTERY #971380	15.0000	35.54	533.10	
028			OG-1057506						Purchase Order Total			3,236.60	
028	OC-14993	05/15/18	OG-1057608	02/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	186.34	186.34	
028		05/15/18	OG-1057608	02/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	49.73	49.73	
028			OG-1057608						Purchase Order Total			236.07	
028	OC-14993	05/15/18	OG-1058003	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR KRISTI	698.5600	1.00	698.56	
028	OC-14993		OG-1058003						Purchase Order Total			698.56	
028	OC-14993	05/15/18	OG-1058039	02/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPEND GUARDS FOR FOXTROT	67.0800	1.00	67.08	
028	OC-14993		OG-1058039						Purchase Order Total			67.08	
028	OC-14993	05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUSSIN DM	24.0000	2.26	54.24	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACETIC ACID	10.0000	18.28	182.80	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQ PULLUPS 2607	6.0000	31.08	186.48	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		39	NAPKINS, SANITARY LIGHT DAY	8.0000	6.73	53.86	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		32	BRIEF NVH 2XLG 2608	4.0000	30.60	122.40	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		90	CONTAINER GRADUATE 1200CC	400.0000	.45	178.42	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		27	COTTON BALLS MED	10.0000	2.11	21.10	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		32	BRIEF BARIATRIC XXL 64"-90 (67	6.0000	33.53	201.18	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		65	MIRALAX POWDER	36.0000	17.76	639.36	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE		82	SYRINGES, DISPOSABLE, WITH	6.0000	36.70	220.20	
028		05/15/18	OG-1058232	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			OG-1058232						Purchase Order Total			1,956.04	

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028	OC-14993	05/15/18	OG-1058330	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	773.5500	1.00	773.55	
028		05/15/18	OG-1058330	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	1704.4800	1.00	1,704.48	
028			OG-1058330						Purchase Order Total			2,478.03	
028	OC-14993	05/15/18	OG-1058467	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VASELINE-MANF BO NO ETA	95.2400	1.00	95.24	
028		05/15/18	OG-1058467	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLEUM DRESSING	327.1600	1.00	327.16	
028		05/15/18	OG-1058467	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALLEVYN	312.8000	1.00	312.80	
028			OG-1058467						Purchase Order Total			735.20	
028	OC-14993	05/15/18	OG-1058565	02/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	113.65	113.65	
028	OC-14993		OG-1058565						Purchase Order Total			113.65	
028	OC-14993	05/15/18	OG-1058695	02/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	1231.5300	1.00	1,231.53	
028		05/15/18	OG-1058695	02/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	242.0700	1.00	242.07	
028		05/15/18	OG-1058695	02/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	126.9500	1.00	126.95	
028		05/15/18	OG-1058695	02/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-SHIPPING	1.0000	35.00-	35.00-	
028			OG-1058695						Purchase Order Total			1,565.55	
028	OC-14993	05/15/18	OG-1058730	02/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XXL GLOVES	585.1000	1.00	585.10	
028	OC-14993		OG-1058730						Purchase Order Total			585.10	
028	OC-14993	05/15/18	OG-1058864	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2759.0500	1.00	2,759.05	
028	OC-14993	05/15/18	OG-1058864	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1905.2900	1.00	1,905.29	
028		05/15/18	OG-1058864	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LARGE GLOVES	3102.3000	1.00	3,102.30	
028		05/15/18	OG-1058864	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINERS	80.3700	1.00	80.37	
028			OG-1058864						Purchase Order Total			7,847.01	
028	OC-14993	05/15/18	OG-1058952	02/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4.0000	130.66	522.64	
028	OC-14993		OG-1058952						Purchase Order Total			522.64	

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028	OC-14993	05/15/18	OG-1058969	02/19/21	1933463	MCKESSON MEDICAL	475	00	DYCEM NON SLIP	52.9100	1.00	52.91	
						SURGICAL GOVE			MATERIAL				
028		05/15/18	OG-1058969	02/19/21	1933463	MCKESSON MEDICAL	475		PLUREX DRANAGE KIT	1694.8000	1.00	1,694.80	
						SURGICAL GOVE							
028			OG-1058969							Purchase Order Total		1,747.71	
028	OC-14993	05/15/18	OG-1059018	02/19/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	88.2900	1.00	88.29	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1059018	02/19/21	1933463	MCKESSON MEDICAL	465		NUTRITIONAL	81.7000	1.00	81.70	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1059018	02/19/21	1933463	MCKESSON MEDICAL	465		NUTRITIONAL	128.4500	1.00	128.45	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1059018	02/19/21	1933463	MCKESSON MEDICAL	465		NUTRITIONAL	878.1200	1.00	878.12	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1059018							Purchase Order Total		1,176.56	
028	OC-14993	05/15/18	OG-1059289	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	25.66	25.66	
						SURGICAL GOVE							
028	OC-14993		OG-1059289							Purchase Order Total		25.66	
028	OC-14993	05/15/18	OG-1059330	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2591.0400	1.00	2,591.04	
						SURGICAL GOVE							
028		05/15/18	OG-1059330	02/22/21	1933463	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	802.5600	1.00	802.56	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1059330	02/22/21	1933463	MCKESSON MEDICAL	640		ATTENDS &	3260.1600	1.00	3,260.16	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1059330							Purchase Order Total		6,653.76	
028	OC-14993	05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,237.13	1,237.13	
						SURGICAL GOVE							
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	1,588.42	1,588.42	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	199.16	199.16	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	6.90	6.90	
						SURGICAL GOVE							
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,058.18	2,058.18	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	97.68	97.68	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1059745	02/23/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	30.48	30.48	
						SURGICAL GOVE			SUPPLEMENTS				

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028			OG-1059745							Purchase Order Total		5,217.95	
028	OC-14993	05/15/18	OG-1059793	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDIUM GLOVES	3447.0000	1.00	3,447.00	
028	OC-14993		OG-1059793							Purchase Order Total		3,447.00	
028	OC-14993	05/15/18	OG-1060012	02/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL CANNULAS	59.0000	1.00	59.00	
028	OC-14993		OG-1060012							Purchase Order Total		59.00	
028	OC-14993	05/15/18	OG-1060526	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	978.5200	1.00	978.52	
028	OC-14993	05/15/18	OG-1060526	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	627.5500	1.00	627.55	
028	OC-14993	05/15/18	OG-1060526	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EARLOOP MASKS	588.4900	1.00	588.49	
028		05/15/18	OG-1060526	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	75.5100	1.00	75.51	
028		05/15/18	OG-1060526	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT SHAREBACK	1.0000	195.57-	195.57-	
028			OG-1060526							Purchase Order Total		2,074.50	
028	OC-14993	05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN BARRIER	6.0000	29.27	175.62	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, DRN BEIGE	10.0000	28.54	285.40	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH DRAINABLE	10.0000	28.82	288.20	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEVEL 1 ACCUCHECK RUMETRIX	48.0000	5.20	249.60	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LIGHT DAY	12.0000	6.73	80.79	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE HOLLISTER	6.0000	46.33	277.98	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, GAUZE 4X4 N-STER (16-	12.0000	3.09	37.08	
028		05/15/18	OG-1060973	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			OG-1060973							Purchase Order Total		3,562.89	

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028	OC-14993	05/15/18	OG-1060980	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	168.0400	1.00	168.04	
028	OC-14993		OG-1060980							Purchase Order Total		168.04	
028	OC-14993	05/15/18	OG-1061148	03/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	300.3900	1.00	300.39	
028		05/15/18	OG-1061148	03/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	454.8000	1.00	454.80	
028		05/15/18	OG-1061148	03/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	1374.4400	1.00	1,374.44	
028			OG-1061148							Purchase Order Total		2,129.63	
028	OC-14993	05/15/18	OG-1061151	03/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	194.8000	1.00	194.80	
028	OC-14993		OG-1061151							Purchase Order Total		194.80	
028	OC-14993	05/15/18	OG-1061500	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3308.9000	1.00	3,308.90	
028	OC-14993		OG-1061500							Purchase Order Total		3,308.90	
028	OC-14993	05/15/18	OG-1061581	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX FOR BRAVO	15.0000	76.70	1,150.50	
028	OC-14993	05/15/18	OG-1061581	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL AG	2.0000	103.74	207.48	
028		05/15/18	OG-1061581	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL AG	3.0000	103.74	311.22	
028			OG-1061581							Purchase Order Total		1,669.20	
028	OC-14993	05/15/18	OG-1061966	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	166.40	166.40	
028	OC-14993		OG-1061966							Purchase Order Total		166.40	
028	OC-14993	05/15/18	OG-1061988	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	929.0600	1.00	929.06	
028		05/15/18	OG-1061988	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	43.8000	1.00	43.80	
028			OG-1061988							Purchase Order Total		972.86	
028	OC-14993	05/15/18	OG-1062150	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	768.1900	1.00	768.19	
028	OC-14993	05/15/18	OG-1062150	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	705.7200	1.00	705.72	
028	OC-14993		OG-1062150							Purchase Order Total		1,473.91	
028	OC-14993	05/15/18	OG-1062162	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IRRIGATION TRAYS	26.7300	1.00	26.73	
028	OC-14993		OG-1062162							Purchase Order Total		26.73	

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028	OC-14993	05/15/18	OG-1062348	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONCENTRATOR FILTER	5.8900	1.00	5.89	
028		05/15/18	OG-1062348	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 FT OXYGEN TUBING	17.2600	1.00	17.26	
028			OG-1062348							Purchase Order Total		23.15	
028	OC-14993	05/15/18	OG-1062412	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.9700	1.00	59.97	
028	OC-14993		OG-1062412							Purchase Order Total		59.97	
028	OC-14993	05/15/18	OG-1062619	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VASELINE-MANF B/O NOT ETA	95.2400	1.00	95.24	
028		05/15/18	OG-1062619	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALLEVYN	312.8000	1.00	312.80	
028		05/15/18	OG-1062619	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX	767.0000	1.00	767.00	
028			OG-1062619							Purchase Order Total		1,175.04	
028	OC-14993	05/15/18	OG-1062623	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE FOR DEB	83.2300	1.00	83.23	
028	OC-14993		OG-1062623							Purchase Order Total		83.23	
028	OC-14993	05/15/18	OG-1062674	03/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	403.68	403.68	
028	OC-14993		OG-1062674							Purchase Order Total		403.68	
028	OC-14993	05/15/18	OG-1062732	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	314.9600	1.00	314.96	
028		05/15/18	OG-1062732	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	1677.8200	1.00	1,677.82	
028		05/15/18	OG-1062732	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT -SHIPPING	1.0000	35.00-	35.00-	
028		05/15/18	OG-1062732	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	140.8100	1.00	140.81	
028		05/15/18	OG-1062732	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT -SHIPPING	1.0000	35.00-	35.00-	
028			OG-1062732							Purchase Order Total		2,063.59	
028	OC-14993	05/15/18	OG-1063101	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INTERDRY DRESSING 10"X144"	73.7000	1.00	73.70	
028	OC-14993		OG-1063101							Purchase Order Total		73.70	
028	OC-14993	05/15/18	OG-1063308	03/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRASOUND GEL FOR	18.0800	1.00	18.08	
028	OC-14993		OG-1063308							Purchase Order Total		18.08	
028	OC-14993	05/15/18	OG-1063410	03/11/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2264.4600	1.00	2,264.46	

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						SURGICAL GOVE								
028	OC-14993		OG-1063410							Purchase Order Total		2,264.46		
028	OC-14993	05/15/18	OG-1063447	03/11/21	1933463	MCKESSON MEDICAL	475	00	LAB- TIMER ALARM	201.2800	1.00	201.28		
						SURGICAL GOVE								
028	OC-14993		OG-1063447							Purchase Order Total		201.28		
028	OC-14993	05/15/18	OG-1063484	03/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3356.5300	1.00	3,356.53		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1063484	03/12/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	803.5400	1.00	803.54		
						SURGICAL GOVE								
028	OC-14993		OG-1063484							Purchase Order Total		4,160.07		
028	OC-14993	05/15/18	OG-1063541	03/12/21	1933463	MCKESSON MEDICAL	475	00	BANDAGES FOF CHERYL	15.6400	1.00	15.64		
						SURGICAL GOVE								
028	OC-14993		OG-1063541							Purchase Order Total		15.64		
028	OC-14993	05/15/18	OG-1063839	03/15/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2110.2400	1.00	2,110.24		
						SURGICAL GOVE								
028		05/15/18	OG-1063839	03/15/21	1933463	MCKESSON MEDICAL	640		ATTENDS &	1921.6800	1.00	1,921.68		
						SURGICAL GOVE								
028		05/15/18	OG-1063839	03/15/21	1933463	MCKESSON MEDICAL	465		DISPOSABLE ITEMS PLUREX DRAINAGE KIT	2542.2000	1.00	2,542.20		
						SURGICAL GOVE								
028			OG-1063839							Purchase Order Total		6,574.12		
028	OC-14993	05/15/18	OG-1063863	03/15/21	1933463	MCKESSON MEDICAL	475	00	XXL BRIEFS FOR KRISTI	153.6000	1.00	153.60		
						SURGICAL GOVE								
028	OC-14993		OG-1063863							Purchase Order Total		153.60		
028	OC-14993	05/15/18	OG-1063920	03/15/21	1933463	MCKESSON MEDICAL	475	00	POISE PAD 4	4.0000	7.83	31.33		
						SURGICAL GOVE								
028		05/15/18	OG-1063920	03/15/21	1933463	MCKESSON MEDICAL	200	32	ATTENDS &	8.0000	33.53	268.24		
						SURGICAL GOVE								
028		05/15/18	OG-1063920	03/15/21	1933463	MCKESSON MEDICAL	269	28	GERI-TUSSIN	24.0000	2.50	60.00		
						SURGICAL GOVE								
028		05/15/18	OG-1063920	03/15/21	1933463	MCKESSON MEDICAL	475	63	(QROB-16-GCP) POUCH, DRAINABLE COLOSTOMY (18	10.0000	22.27	222.70		
						SURGICAL GOVE								
028			OG-1063920							Purchase Order Total		582.27		
028	OC-14993	05/15/18	OG-1064074	03/16/21	1933463	MCKESSON MEDICAL	475	00	COBAN COMPRESSION SYSTEM	8.0000	18.38	147.04		
						SURGICAL GOVE								
028		05/15/18	OG-1064074	03/16/21	1933463	MCKESSON MEDICAL	475	00	KERLIX GAUZE STRL 4.5"	2.0000	69.00	138.00		
						SURGICAL GOVE								
028			OG-1064074							Purchase Order Total		285.04		
028	OC-14993	05/15/18	OG-1064158	03/16/21	1933463	MCKESSON MEDICAL	475	00	KY JELLY	24.0000	1.06	25.32		
						SURGICAL GOVE								

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028		05/15/18	OG-1064158	03/16/21	1933463	MCKESSON MEDICAL	475	70	1 OZ CUPS	200.0000	.68	136.00	
						SURGICAL GOVE							
028		05/15/18	OG-1064158	03/16/21	1933463	MCKESSON MEDICAL	200	98	ATTENDS &	4.0000	47.76	191.04	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1064158	03/16/21	1933463	MCKESSON MEDICAL	640	50	FACIAL TISSUE	240.0000	.70	168.00	
						SURGICAL GOVE							
028		05/15/18	OG-1064158	03/16/21	1933463	MCKESSON MEDICAL	652	37	SHAVING CREAM	48.0000	1.12	53.88	
						SURGICAL GOVE							
028			OG-1064158							Purchase Order Total		574.24	
028	OC-14993	05/15/18	OG-1064486	03/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1148.5400	1.00	1,148.54	
						SURGICAL GOVE							
028		05/15/18	OG-1064486	03/17/21	1933463	MCKESSON MEDICAL	640		ATTENDS &	1282.2400	1.00	1,282.24	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1064486							Purchase Order Total		2,430.78	
028	OC-14993	05/15/18	OG-1064534	03/17/21	1933463	MCKESSON MEDICAL	475	00	LABORATORY	161.7200	1.00	161.72	
						SURGICAL GOVE							
028		05/15/18	OG-1064534	03/17/21	1933463	MCKESSON MEDICAL	475	00	LABORATORY	141.2400	1.00	141.24	
						SURGICAL GOVE							
028			OG-1064534							Purchase Order Total		302.96	
028	OC-14993	05/15/18	OG-1064618	03/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	63.6200	1.00	63.62	
						SURGICAL GOVE							
028	OC-14993		OG-1064618							Purchase Order Total		63.62	
028	OC-14993	05/15/18	OG-1064635	03/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	594.36	594.36	
						SURGICAL GOVE							
028	OC-14993		OG-1064635							Purchase Order Total		594.36	
028	OC-14993	05/15/18	OG-1064707	03/18/21	1933463	MCKESSON MEDICAL	475	00	OXYGEN HOLDER 2-4	92.9800	1.00	92.98	
						SURGICAL GOVE			WEEK ETA				
028	OC-14993		OG-1064707							Purchase Order Total		92.98	
028	OC-14993	05/15/18	OG-1064813	03/18/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	103.34	103.34	
						SURGICAL GOVE							
028		05/15/18	OG-1064813	03/18/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	139.18	139.18	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1064813							Purchase Order Total		242.52	
028	OC-14993	05/15/18	OG-1064828	03/18/21	1933463	MCKESSON MEDICAL	475	00	PROFORE LF COMPRESS	698.5600	1.00	698.56	
						SURGICAL GOVE			BANDAGE				
028	OC-14993		OG-1064828							Purchase Order Total		698.56	
028	OC-14993	05/15/18	OG-1064878	03/18/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	84.4000	1.00	84.40	
						SURGICAL GOVE							
028		05/15/18	OG-1064878	03/18/21	1933463	MCKESSON MEDICAL	475	17	CATHETER FOLEY 16F	24.0000	3.52	84.40	

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			OG-1064878			SURGICAL GOVE			30CC				
028			OG-1064906							Purchase Order Total		168.80	
028	OC-14993	05/15/18	OG-1064906	03/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	532.8000	1.00	532.80	
028		05/15/18	OG-1064906	03/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ISOSOURCE 1.5	20.0000	26.64	532.80	
028			OG-1064906							Purchase Order Total		1,065.60	
028	OC-14993	05/15/18	OG-1064926	03/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	290.6800	1.00	290.68	
028	OC-14993		OG-1064926							Purchase Order Total		290.68	
028	OC-14993	05/15/18	OG-1064979	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	547.0500	1.00	547.05	
028	OC-14993	05/15/18	OG-1064979	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	712.9000	1.00	712.90	
028		05/15/18	OG-1064979	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	15.7900	1.00	15.79	
028		05/15/18	OG-1064979	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	19.2400	1.00	19.24	
028			OG-1064979							Purchase Order Total		1,294.98	
028	OC-14993	05/15/18	OG-1065215	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	213.8800	1.00	213.88	
028	OC-14993		OG-1065215							Purchase Order Total		213.88	
028	OC-14993	05/15/18	OG-1065583	03/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	7.80	7.80	
028	OC-14993		OG-1065583							Purchase Order Total		7.80	
028	OC-14993	05/15/18	OG-1065629	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	62.0400	1.00	62.04	
028	OC-14993		OG-1065629							Purchase Order Total		62.04	
028	OC-14993	05/15/18	OG-1065631	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	227.4400	1.00	227.44	
028	OC-14993		OG-1065631							Purchase Order Total		227.44	
028	OC-14993	05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,018.61	1,018.61	
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,248.24	1,248.24	
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	62.00	62.00	
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,965.26	1,965.26	

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						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	340.59	340.59	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	6.32	6.32	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	98.84	98.84	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
									S				
028		05/15/18	OG-1065906	03/23/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	25.28	25.28	
						SURGICAL GOVE			EXP				
028			OG-1065906							Purchase Order Total		4,765.14	
028	OC-14993	05/15/18	OG-1065910	03/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4035.4000	1.00	4,035.40	
						SURGICAL GOVE							
028	OC-14993		OG-1065910							Purchase Order Total		4,035.40	
028	OC-14993	05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	PERI WIPES	1188.7200	1.00	1,188.72	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	EARLOOP MASKS	532.4000	1.00	532.40	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1360.4800	1.00	1,360.48	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEN GUARDS FOR	33.5400	1.00	33.54	
						SURGICAL GOVE			FOXTROT				
028		05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEN GUARDS FOR	33.5400	1.00	33.54	
						SURGICAL GOVE			FOXTROT				
028		05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	163.5000	1.00	163.50	
						SURGICAL GOVE							
028		05/15/18	OG-1066533	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEN GUARDS FOR	33.5400	1.00	33.54	
						SURGICAL GOVE			FOXTROT				
028			OG-1066533							Purchase Order Total		3,345.72	
028	OC-14993	05/15/18	OG-1066579	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	436.8200	1.00	436.82	
						SURGICAL GOVE							
028	OC-14993		OG-1066579							Purchase Order Total		436.82	
028	OC-14993	05/15/18	OG-1066705	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	108.9600	1.00	108.96	
						SURGICAL GOVE							
028	OC-14993		OG-1066705							Purchase Order Total		108.96	
028	OC-14993	05/15/18	OG-1066861	03/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1161.9600	1.00	1,161.96	
						SURGICAL GOVE							
028	OC-14993		OG-1066861							Purchase Order Total		1,161.96	
028	OC-14993	05/15/18	OG-1067005	03/29/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	3698.4000	1.00	3,698.40	

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						SURGICAL GOVE			DISPOSABLE ITEMS				
028	OC-14993		OG-1067005							Purchase Order Total		3,698.40	
028	OC-14993	05/15/18	OG-1067006	03/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.5200	1.00	26.52	
028	OC-14993		OG-1067006							Purchase Order Total		26.52	
028	OC-14993	05/15/18	OG-1067053	03/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SMALL SHARPS CONTAINERS	241.1100	1.00	241.11	
028	OC-14993		OG-1067053							Purchase Order Total		241.11	
028	OC-14993	05/15/18	OG-1067185	03/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	819.1800	1.00	819.18	
028		05/15/18	OG-1067185	03/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	97.4000	1.00	97.40	
028			OG-1067185							Purchase Order Total		916.58	
028	OC-14993	05/15/18	OG-1067678	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	15.62	15.62	
028		05/15/18	OG-1067678	03/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	927.40	927.40	
028			OG-1067678							Purchase Order Total		943.02	
028	OC-15000	06/14/18	OG-1049589	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIOHAZARD BAGS FOR COVID	94.9600	1.00	94.96	
028	OC-15000		OG-1049589							Purchase Order Total		94.96	
028	OC-15000	06/14/18	OG-1049719	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	318.88	318.88	
028	OC-15000		OG-1049719							Purchase Order Total		318.88	
028	OC-15000	06/14/18	OG-1051376	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.7000	1.00	186.70	
028	OC-15000	06/14/18	OG-1051376	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1333.3500	1.00	1,333.35	
028	OC-15000		OG-1051376							Purchase Order Total		1,520.05	
028	OC-15000	06/14/18	OG-1053870	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	117.82	117.82	
028	OC-15000		OG-1053870							Purchase Order Total		117.82	
028	OC-15000	06/14/18	OG-1054175	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOHNNY MOPS	65.1000	1.00	65.10	
028	OC-15000	06/14/18	OG-1054175	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY BAGS	28.0700	1.00	28.07	
028	OC-15000		OG-1054175							Purchase Order Total		93.17	
028	OC-15000	06/14/18	OG-1055321	02/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEATS FOR MAINTENANCE	570.9600	1.00	570.96	

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028	OC-15000		OG-1055321							Purchase Order Total		570.96	
028	OC-15000	06/14/18	OG-1057575	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED/MIKE	618.6000	1.00	618.60	
028	OC-15000		OG-1057575							Purchase Order Total		618.60	
028	OC-15000	06/14/18	OG-1059447	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.7600	1.00	161.76	
028	OC-15000		OG-1059447							Purchase Order Total		161.76	
028	OC-15000	06/14/18	OG-1062531	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY TRASH BAGS	189.2700	1.00	189.27	
028	OC-15000	06/14/18	OG-1062531	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EDS TRASH BAGS	773.2500	1.00	773.25	
028	OC-15000	06/14/18	OG-1062531	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EDS PUMICE STICKS	133.5000	1.00	133.50	
028	OC-15000		OG-1062531							Purchase Order Total		1,096.02	
028	OC-15000	06/14/18	OG-1065505	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
028		06/14/18	OG-1065505	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	153.2400	1.00	153.24	
028			OG-1065505							Purchase Order Total		289.56	
028	OC-15000	06/14/18	OG-1067630	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	773.2500	1.00	773.25	
028	OC-15000		OG-1067630							Purchase Order Total		773.25	
028	OC-15002	06/14/18	OG-1066018	03/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CABLE TIES FOR PHARMACY	45.0000	1.00	45.00	
028	OC-15002		OG-1066018							Purchase Order Total		45.00	
028	OC-15006	07/02/18	OG-1049208	01/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	562.98	562.98	
028		07/02/18	OG-1049208	01/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	63.62	63.62	
028		07/02/18	OG-1049208	01/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	82.76	82.76	
028			OG-1049208							Purchase Order Total		709.36	
028	OC-15006	07/02/18	OG-1051778	01/15/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3042.2400	1.00	3,042.24	
028	OC-15006		OG-1051778							Purchase Order Total		3,042.24	
028	OC-15006	07/02/18	OG-1052314	01/20/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	789.8500	1.00	789.85	
028	OC-15006		OG-1052314							Purchase Order Total		789.85	
028	OC-15006	07/02/18	OG-1053543	01/26/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	2830.7000	1.00	2,830.70	

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						CARE SOLUTI							
028	OC-15006		OG-1053543							Purchase Order Total		2,830.70	
028	OC-15006	07/02/18	OG-1053644	01/26/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	128.28	128.28	
028		07/02/18	OG-1053644	01/26/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	238.72	238.72	
028		07/02/18	OG-1053644	01/26/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	614.28	614.28	
028			OG-1053644							Purchase Order Total		981.28	
028	OC-15006	07/02/18	OG-1054753	02/01/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	484.7200	1.00	484.72	
028	OC-15006		OG-1054753							Purchase Order Total		484.72	
028	OC-15006	07/02/18	OG-1054813	02/01/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	1,807.36	1,807.36	
028	OC-15006		OG-1054813							Purchase Order Total		1,807.36	
028	OC-15006	07/02/18	OG-1055049	02/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2857.7100	1.00	2,857.71	
028		07/02/18	OG-1055049	02/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	4565.9900	1.00	4,565.99	
028			OG-1055049							Purchase Order Total		7,423.70	
028	OC-15006	07/02/18	OG-1055391	02/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2080.9100	1.00	2,080.91	
028		07/02/18	OG-1055391	02/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	485.5200	1.00	485.52	
028			OG-1055391							Purchase Order Total		2,566.43	
028	OC-15006	07/02/18	OG-1055423	02/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1332.1400	1.00	1,332.14	
028		07/02/18	OG-1055423	02/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	15.4800	1.00	15.48	
028			OG-1055423							Purchase Order Total		1,347.62	
028	OC-15006	07/02/18	OG-1056183	02/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	457.0800	1.00	457.08	
028	OC-15006		OG-1056183							Purchase Order Total		457.08	
028	OC-15006	07/02/18	OG-1056822	02/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LOTION	648.0400	1.00	648.04	
028		07/02/18	OG-1056822	02/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HYDRAGUARD	86.9000	1.00	86.90	
028			OG-1056822							Purchase Order Total		734.94	
028	OC-15006	07/02/18	OG-1059008	02/19/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	229.0400	1.00	229.04	

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						CARE SOLUTI							
028		07/02/18	OG-1059008	02/19/21	2821010	CONCORDANCE HEALTH	475		MEDICAL	10.4400	1.00	10.44	
						CARE SOLUTI			SUPPLIES-OTHER				
028			OG-1059008							Purchase Order Total		239.48	
028	OC-15006	07/02/18	OG-1059339	02/22/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1950.0000	1.00	1,950.00	
						CARE SOLUTI							
028	OC-15006		OG-1059339							Purchase Order Total		1,950.00	
028	OC-15006	07/02/18	OG-1059698	02/23/21	2821010	CONCORDANCE HEALTH	475	00	EXTRASORB	484.7200	1.00	484.72	
						CARE SOLUTI							
028	OC-15006	07/02/18	OG-1059698	02/23/21	2821010	CONCORDANCE HEALTH	475	00	ABD PADS	65.1900	1.00	65.19	
						CARE SOLUTI							
028	OC-15006		OG-1059698							Purchase Order Total		549.91	
028	OC-15006	07/02/18	OG-1059722	02/23/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1.0000	130.35	130.35	
						CARE SOLUTI							
028		07/02/18	OG-1059722	02/23/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1.0000	82.76	82.76	
						CARE SOLUTI							
028			OG-1059722							Purchase Order Total		213.11	
028	OC-15006	07/02/18	OG-1060200	02/25/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	174.4800	1.00	174.48	
						CARE SOLUTI							
028	OC-15006		OG-1060200							Purchase Order Total		174.48	
028	OC-15006	07/02/18	OG-1060364	02/25/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	2753.9400	1.00	2,753.94	
						CARE SOLUTI							
028	OC-15006		OG-1060364							Purchase Order Total		2,753.94	
028	OC-15006	07/02/18	OG-1061501	03/03/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	348.9600	1.00	348.96	
						CARE SOLUTI							
028	OC-15006		OG-1061501							Purchase Order Total		348.96	
028	OC-15006	07/02/18	OG-1062740	03/09/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	31.8400	1.00	31.84	
						CARE SOLUTI							
028	OC-15006	07/02/18	OG-1062740	03/09/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	189.2300	1.00	189.23	
						CARE SOLUTI							
028		07/02/18	OG-1062740	03/09/21	2821010	CONCORDANCE HEALTH	475	00	XXL GLOVES	172.7500	1.00	172.75	
						CARE SOLUTI							
028		07/02/18	OG-1062740	03/09/21	2821010	CONCORDANCE HEALTH	475	00	POUCH PILL BAGS	126.3500	1.00	126.35	
						CARE SOLUTI							
028			OG-1062740							Purchase Order Total		520.17	
028	OC-15006	07/02/18	OG-1063259	03/11/21	2821010	CONCORDANCE HEALTH	475	00	GLUCOSE METERS	131.1000	1.00	131.10	
						CARE SOLUTI							
028	OC-15006		OG-1063259							Purchase Order Total		131.10	
028	OC-15006	07/02/18	OG-1064483	03/17/21	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	442.6900	1.00	442.69	

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028		07/02/18	OG-1064483	03/17/21	2821010	CARE SOLUTI CONCORDANCE HEALTH	475		COAGCHEX XS PT	712.0500	1.00	712.05	
028			OG-1064483			CARE SOLUTI				Purchase Order Total		1,154.74	
028	OC-15006	07/02/18	OG-1065904	03/23/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	20.69	20.69	
028		07/02/18	OG-1065904	03/23/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	40.15	40.15	
028			OG-1065904							Purchase Order Total		60.84	
028	OC-15006	07/02/18	OG-1066060	03/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1950.0000	1.00	1,950.00	
028	OC-15006		OG-1066060							Purchase Order Total		1,950.00	
028	OC-15006	07/02/18	OG-1066063	03/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	166.4500	1.00	166.45	
028	OC-15006		OG-1066063							Purchase Order Total		166.45	
028	OC-15006	07/02/18	OG-1067270	03/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2088.0000	1.00	2,088.00	
028	OC-15006		OG-1067270							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1067295	03/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	424.1300	1.00	424.13	
028	OC-15006	07/02/18	OG-1067295	03/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NITRILE GLOVES	172.7500	1.00	172.75	
028		07/02/18	OG-1067295	03/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	60.5900	1.00	60.59	
028			OG-1067295							Purchase Order Total		657.47	
028	OC-15012	07/09/18	OG-1053173	01/22/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	65.5600	1.00	65.56	
028	OC-15012		OG-1053173							Purchase Order Total		65.56	
028	OC-15012	07/09/18	OG-1054491	01/29/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOOTHBRUSH ADULT SOFT/FULL	20.9600	1.00	20.96	
028		07/09/18	OG-1054491	01/29/21	549736	HENRY SCHEIN INC - PURCHASING	475		FILTEK SUPREME ULTRA SYRINGE	107.9100	1.00	107.91	
028		07/09/18	OG-1054491	01/29/21	549736	HENRY SCHEIN INC - PURCHASING	475		JET TOOTH SHADE LIQ REFILL	31.5300	1.00	31.53	
028			OG-1054491							Purchase Order Total		160.40	
028	OC-15060	11/02/18	OG-1048924	01/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	128.66	128.66	
028	OC-15060	11/02/18	OG-1048924	01/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	39.46	39.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1048924	01/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,487.53	3,487.53	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1048924	01/04/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	125.01	125.01	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1048924	01/04/21	500555	CASH WA	962	40	CHEMICALS	1.0000	58.20	58.20	
						DISTRIBUTING, KEARNEY							
028			OG-1048924							Purchase Order Total		3,838.86	
028	OC-15060	11/02/18	OG-1049379	01/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	1299.6200	1.00	1,299.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1049379	01/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	61.5100	1.00	61.51	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1049379	01/05/21	500555	CASH WA	962		CREDIT	38.3100	1.00-	38.31-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1049379	01/05/21	500555	CASH WA	962		CREDIT	64.6500	1.00-	64.65-	
						DISTRIBUTING, KEARNEY							
028			OG-1049379							Purchase Order Total		1,258.17	
028	OC-15060	11/02/18	OG-1049381	01/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	133.2800	1.00	133.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1049381							Purchase Order Total		133.28	
028	OC-15060	11/02/18	OG-1049382	01/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	985.1100	1.00	985.11	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1049382	01/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	1214.1600	1.00	1,214.16	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1049382	01/05/21	500555	CASH WA	962		CREDIT	40.6600	1.00-	40.66-	
						DISTRIBUTING, KEARNEY							
028			OG-1049382							Purchase Order Total		2,158.61	

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028	OC-15060	11/02/18	OG-1049383	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.2600	1.00	136.26	
028	OC-15060	11/02/18	OG-1049383	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.1000	1.00	60.10	
028	OC-15060	11/02/18	OG-1049383	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.5500	1.00	93.55	
028		11/02/18	OG-1049383	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	2.3300	1.00-	2.33-	
028			OG-1049383						Purchase Order Total			287.58	
028	OC-15060	11/02/18	OG-1049384	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	283.3400	1.00	283.34	
028	OC-15060	11/02/18	OG-1049384	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.6000	1.00	234.60	
028	OC-15060	11/02/18	OG-1049384	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1898.1100	1.00	1,898.11	
028	OC-15060	11/02/18	OG-1049384	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4134.5700	1.00	4,134.57	
028	OC-15060		OG-1049384						Purchase Order Total			6,550.62	
028	OC-15060	11/02/18	OG-1049385	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1049.2400	1.00	1,049.24	
028	OC-15060	11/02/18	OG-1049385	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER	340.1800	1.00	340.18	
028	OC-15060	11/02/18	OG-1049385	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.7400	1.00	67.74	
028	OC-15060		OG-1049385						Purchase Order Total			1,457.16	
028	OC-15060	11/02/18	OG-1049386	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1418.6500	1.00	1,418.65	

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028	OC-15060	11/02/18	OG-1049386	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.7800	1.00	61.78	
028	OC-15060	11/02/18	OG-1049386	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	31.7600	1.00	31.76	
028		11/02/18	OG-1049386	01/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	56.2400	1.00-	56.24-	
028			OG-1049386						Purchase Order Total			1,455.95	
028	OC-15060	11/02/18	OG-1049558	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.3100	1.00	155.31	
028	OC-15060	11/02/18	OG-1049558	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	851.1900	1.00	851.19	
028	OC-15060	11/02/18	OG-1049558	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	18.3400	1.00	18.34	
028	OC-15060	11/02/18	OG-1049558	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.5600	1.00	29.56	
028	OC-15060	11/02/18	OG-1049558	01/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.5400	1.00	50.54	
028	OC-15060		OG-1049558						Purchase Order Total			1,104.94	
028	OC-15060	11/02/18	OG-1050006	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	2301.2700	1.00	2,301.27	
028		11/02/18	OG-1050006	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	8.1100	1.00-	8.11-	
028			OG-1050006						Purchase Order Total			2,293.16	
028	OC-15060	11/02/18	OG-1050027	01/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.8600	1.00	197.86	
028	OC-15060		OG-1050027						Purchase Order Total			197.86	
028	OC-15060	11/02/18	OG-1050092	01/08/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	84.5700	1.00	84.57	

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028	OC-15060	11/02/18	OG-1050092	01/08/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	6319.0500	1.00	6,319.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050092	01/08/21	500555	KEARNEY CASH WA	962	40	CHEMICALS	579.0300	1.00	579.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050092	01/08/21	500555	KEARNEY CASH WA	962	40	SUPPLEMNT FOOD PRODUCTS	138.3700	1.00	138.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050092	01/08/21	500555	KEARNEY CASH WA	962	40	COVID FOOD PRODUCTS	22.0300	1.00	22.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1050092						Purchase Order Total			7,143.05	
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	5851.7600	1.00	5,851.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	61.6900	1.00	61.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	CHEMICALS	510.6700	1.00	510.67	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	COVID PAPER AND PLASTICS	81.8000	1.00	81.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	131.0200	1.00	131.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	139.1400	1.00	139.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	40.3800	1.00	40.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050418	01/11/21	500555	KEARNEY CASH WA	962	40	COVID PAPER AND PLASTICS	140.1200	1.00	140.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1050418						Purchase Order Total			6,956.58	
028	OC-15060	11/02/18	OG-1050460	01/11/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	3,375.10	3,375.10	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050460	01/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.35	56.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1050460	01/11/21	500555	CASH WA	962	40	CHEMICALS	1.0000	58.20	58.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1050460							Purchase Order Total		3,489.65	
028	OC-15060	11/02/18	OG-1050962	01/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	130.2700	1.00	130.27	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1050962							Purchase Order Total		130.27	
028	OC-15060	11/02/18	OG-1050963	01/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	3760.6400	1.00	3,760.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1050963	01/12/21	500555	CASH WA	962		CREDIT	44.0400	1.00-	44.04-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1050963	01/12/21	500555	CASH WA	962		CREDIT	100.0100	1.00-	100.01-	
						DISTRIBUTING, KEARNEY							
028			OG-1050963							Purchase Order Total		3,616.59	
028	OC-15060	11/02/18	OG-1051361	01/14/21	500555	CASH WA	962	40	PAPER AND PLASTICS	461.7500	1.00	461.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1051361							Purchase Order Total		461.75	
028	OC-15060	11/02/18	OG-1051374	01/14/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	113.54	113.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1051374							Purchase Order Total		113.54	
028	OC-15060	11/02/18	OG-1051755	01/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	358.8100	1.00	358.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1051755	01/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	258.0900	1.00	258.09	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1051755	01/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	110.0600	1.00	110.06	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1051755							Purchase Order Total		726.96	
028	OC-15060	11/02/18	OG-1052061	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.7600	1.00	128.76	
028		11/02/18	OG-1052061	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	3.3000	1.00-	3.30-	
028		11/02/18	OG-1052061	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.9400	1.00-	5.94-	
028			OG-1052061							Purchase Order Total		119.52	
028	OC-15060	11/02/18	OG-1052063	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1159.2900	1.00	1,159.29	
028	OC-15060	11/02/18	OG-1052063	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3190.3200	1.00	3,190.32	
028	OC-15060	11/02/18	OG-1052063	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	35.9600	1.00	35.96	
028		11/02/18	OG-1052063	01/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	156.9600	1.00-	156.96-	
028			OG-1052063							Purchase Order Total		4,228.61	
028	OC-15060	11/02/18	OG-1052221	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	100.1200	1.00	100.12	
028	OC-15060	11/02/18	OG-1052221	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.6000	1.00	157.60	
028	OC-15060	11/02/18	OG-1052221	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4584.6800	1.00	4,584.68	
028	OC-15060	11/02/18	OG-1052221	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.1100	1.00	51.11	
028	OC-15060	11/02/18	OG-1052221	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1052221							Purchase Order Total		4,966.37	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1023.1500	1.00	1,023.15	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	969.3000-	1.00	969.30-	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1977.6900	1.00	1,977.69	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	207.1400	1.00	207.14	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	403.4400	1.00	403.44	
028	OC-15060	11/02/18	OG-1052239	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.7400-	1.00	110.74-	
028	OC-15060		OG-1052239							Purchase Order Total		2,531.38	
028	OC-15060	11/02/18	OG-1052265	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4672.5600	1.00	4,672.56	
028	OC-15060	11/02/18	OG-1052265	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.6700	1.00	51.67	
028	OC-15060	11/02/18	OG-1052265	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	153.2800	1.00	153.28	
028	OC-15060	11/02/18	OG-1052265	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	47.2300-	1.00	47.23-	
028	OC-15060		OG-1052265							Purchase Order Total		4,830.28	
028	OC-15060	11/02/18	OG-1052367	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,525.83	2,525.83	
028	OC-15060	11/02/18	OG-1052367	01/20/21	500555	CASH WA DISTRIBUTING,	962	40	CHEMICALS	1.0000	235.76	235.76	

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						KEARNEY							
028	OC-15060		OG-1052367							Purchase Order Total		2,761.59	
028	OC-15060	11/02/18	OG-1052950	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.8200	1.00	212.82	
028	OC-15060		OG-1052950							Purchase Order Total		212.82	
028	OC-15060	11/02/18	OG-1052951	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	41.3400	1.00	41.34	
028	OC-15060		OG-1052951							Purchase Order Total		41.34	
028	OC-15060	11/02/18	OG-1052952	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.0500	1.00	336.05	
028	OC-15060	11/02/18	OG-1052952	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.2000	1.00	73.20	
028	OC-15060		OG-1052952							Purchase Order Total		409.25	
028	OC-15060	11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2086.6900	1.00	2,086.69	
028	OC-15060	11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	70.4700	1.00	70.47	
028	OC-15060	11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	544.8300	1.00	544.83	
028	OC-15060	11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	163.6500	1.00	163.65	
028		11/02/18	OG-1052999	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	389.9300-	1.00	389.93-	
028			OG-1052999							Purchase Order Total		2,577.65	
028	OC-15060	11/02/18	OG-1053313	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,214.75	4,214.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1053313	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.24	56.24	
028	OC-15060		OG-1053313						Purchase Order Total			4,270.99	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3417.2800	1.00	3,417.28	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	28.2500	1.00	28.25	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.5500	1.00	130.55	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.5500	1.00	130.55	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.4600	1.00	9.46	
028	OC-15060	11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.7700	1.00	56.77	
028		11/02/18	OG-1053588	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.4600	1.00	9.46	
028			OG-1053588						Purchase Order Total			3,782.32	
028	OC-15060	11/02/18	OG-1053686	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2771.5300	1.00	2,771.53	
028	OC-15060	11/02/18	OG-1053686	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	54.3600	1.00	54.36	
028	OC-15060	11/02/18	OG-1053686	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	405.4800	1.00	405.48	
028	OC-15060	11/02/18	OG-1053686	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1053686	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	116.9100	1.00	116.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1053686							Purchase Order Total		3,450.22	
028	OC-15060	11/02/18	OG-1054230	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	174.8900	1.00	174.89	
028	OC-15060		OG-1054230							Purchase Order Total		174.89	
028	OC-15060	11/02/18	OG-1054233	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1907.8000	1.00	1,907.80	
028	OC-15060	11/02/18	OG-1054233	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3645.8800	1.00	3,645.88	
028	OC-15060		OG-1054233							Purchase Order Total		5,553.68	
028	OC-15060	11/02/18	OG-1054236	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.1400	1.00	97.14	
028	OC-15060	11/02/18	OG-1054236	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.4100	1.00	74.41	
028		11/02/18	OG-1054236	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	10.9700	1.00-	10.97-	
028			OG-1054236							Purchase Order Total		160.58	
028	OC-15060	11/02/18	OG-1054565	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	170.43	170.43	
028	OC-15060		OG-1054565							Purchase Order Total		170.43	
028	OC-15060	11/02/18	OG-1054931	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,376.10	2,376.10	
028	OC-15060	11/02/18	OG-1054931	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	192.16	192.16	
028	OC-15060		OG-1054931							Purchase Order Total		2,568.26	
028	OC-15060	11/02/18	OG-1055455	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6.4500-	1.00	6.45-	
028	OC-15060	11/02/18	OG-1055455	02/03/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	41.2100	1.00	41.21	

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028	OC-15060	11/02/18	OG-1055455	02/03/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	351.1600	1.00	351.16	
028	OC-15060		OG-1055455							Purchase Order Total		385.92	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3204.8500	1.00	3,204.85	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	256.9000	1.00	256.90	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6.2700-	1.00	6.27-	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2427.4200	1.00	2,427.42	
028	OC-15060	11/02/18	OG-1055482	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.3400-	1.00	35.34-	
028	OC-15060		OG-1055482							Purchase Order Total		5,920.42	
028	OC-15060	11/02/18	OG-1055513	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.3500	1.00	136.35	
028	OC-15060	11/02/18	OG-1055513	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	47.3800	1.00	47.38	
028	OC-15060		OG-1055513							Purchase Order Total		183.73	
028	OC-15060	11/02/18	OG-1055514	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.7100	1.00	215.71	
028	OC-15060	11/02/18	OG-1055514	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2003.2600	1.00	2,003.26	
028	OC-15060	11/02/18	OG-1055514	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4709.9700	1.00	4,709.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1055514							Purchase Order Total		6,928.94	
028	OC-15060	11/02/18	OG-1055532	02/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	89.97	89.97	
028	OC-15060		OG-1055532							Purchase Order Total		89.97	
028	OC-15060	11/02/18	OG-1055889	02/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	74.9200	1.00	74.92	
028	OC-15060		OG-1055889							Purchase Order Total		74.92	
028	OC-15060	11/02/18	OG-1055890	02/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	533.7700	1.00	533.77	
028	OC-15060	11/02/18	OG-1055890	02/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	135.2000	1.00	135.20	
028	OC-15060	11/02/18	OG-1055890	02/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.2200	1.00	208.22	
028	OC-15060		OG-1055890							Purchase Order Total		877.19	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.4600	1.00	9.46	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.3300	1.00	22.33	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.5500	1.00	130.55	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3489.4700	1.00	3,489.47	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	18.4700	1.00	18.47	
028	OC-15060	11/02/18	OG-1056398	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	435.6500	1.00	435.65	
028	OC-15060		OG-1056398							Purchase Order Total		4,087.01	

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028	OC-15060	11/02/18	OG-1056410	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.9200	1.00	74.92	
028	OC-15060		OG-1056410							Purchase Order Total		74.92	
028	OC-15060	11/02/18	OG-1056429	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.93	34.93	
028	OC-15060	11/02/18	OG-1056429	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,130.33	3,130.33	
028	OC-15060	11/02/18	OG-1056429	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.32-	28.32-	
028		11/02/18	OG-1056429	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	181.70	181.70	
028		11/02/18	OG-1056429	02/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	85.08	85.08	
028			OG-1056429							Purchase Order Total		3,403.72	
028	OC-15060	11/02/18	OG-1056905	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.9600	1.00	63.96	
028	OC-15060		OG-1056905							Purchase Order Total		63.96	
028	OC-15060	11/02/18	OG-1056906	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1552.9900	1.00	1,552.99	
028	OC-15060	11/02/18	OG-1056906	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	48.5200	1.00	48.52	
028	OC-15060	11/02/18	OG-1056906	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2583.4900	1.00	2,583.49	
028	OC-15060	11/02/18	OG-1056906	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.4400	1.00	53.44	
028		11/02/18	OG-1056906	02/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	24.2500	1.00-	24.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1056906							Purchase Order Total		4,214.19	
028	OC-15060	11/02/18	OG-1057285	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	449.7700	1.00	449.77	
028	OC-15060		OG-1057285							Purchase Order Total		449.77	
028	OC-15060	11/02/18	OG-1057401	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	169.92	169.92	
028	OC-15060		OG-1057401							Purchase Order Total		169.92	
028	OC-15060	11/02/18	OG-1058124	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2569.9900	1.00	2,569.99	
028	OC-15060	11/02/18	OG-1058124	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6.5900	1.00	6.59	
028	OC-15060	11/02/18	OG-1058124	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	278.4600	1.00	278.46	
028	OC-15060	11/02/18	OG-1058124	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
028		11/02/18	OG-1058124	02/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.2200-	1.00	12.22-	
028			OG-1058124							Purchase Order Total		2,908.33	
028	OC-15060	11/02/18	OG-1058561	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,835.34	3,835.34	
028	OC-15060	11/02/18	OG-1058561	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	173.49	173.49	
028	OC-15060	11/02/18	OG-1058561	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	142.88	142.88	
028	OC-15060		OG-1058561							Purchase Order Total		4,151.71	
028	OC-15060	11/02/18	OG-1058791	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	114.14	114.14	
028	OC-15060		OG-1058791							Purchase Order Total		114.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1059123	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	680.6900	1.00	680.69	
028	OC-15060	11/02/18	OG-1059123	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.4200	1.00	83.42	
028		11/02/18	OG-1059123	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	3.9600	1.00-	3.96-	
028		11/02/18	OG-1059123	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	1.9400	1.00-	1.94-	
028			OG-1059123							Purchase Order Total		758.21	
028	OC-15060	11/02/18	OG-1059124	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.5100	1.00	14.51	
028		11/02/18	OG-1059124	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	14.5100	1.00-	14.51-	
028			OG-1059124							Purchase Order Total			
028	OC-15060	11/02/18	OG-1059125	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.6000	1.00	46.60	
028	OC-15060		OG-1059125							Purchase Order Total		46.60	
028	OC-15060	11/02/18	OG-1059126	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	851.6900	1.00	851.69	
028		11/02/18	OG-1059126	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	14.5100	1.00-	14.51-	
028		11/02/18	OG-1059126	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	83.4000	1.00-	83.40-	
028			OG-1059126							Purchase Order Total		753.78	
028	OC-15060	11/02/18	OG-1059127	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.3400	1.00	177.34	
028	OC-15060	11/02/18	OG-1059127	02/21/21	500555	CASH WA DISTRIBUTING,	962	40	EQUIPMENT	98.6800	1.00	98.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1059127							Purchase Order Total		276.02	
028	OC-15060	11/02/18	OG-1059128	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2879.0800	1.00	2,879.08	
028	OC-15060	11/02/18	OG-1059128	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1885.1000	1.00	1,885.10	
028		11/02/18	OG-1059128	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	89.4000	1.00-	89.40-	
028		11/02/18	OG-1059128	02/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.3500	1.00-	22.35-	
028			OG-1059128							Purchase Order Total		4,652.43	
028	OC-15060	11/02/18	OG-1059318	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3621.1800	1.00	3,621.18	
028	OC-15060	11/02/18	OG-1059318	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,408.60	3,408.60	
028	OC-15060	11/02/18	OG-1059318	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.22	56.22	
028	OC-15060	11/02/18	OG-1059318	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.36	156.36	
028	OC-15060		OG-1059318							Purchase Order Total		7,242.36	
028	OC-15060	11/02/18	OG-1059458	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4373.0500	1.00	4,373.05	
028	OC-15060	11/02/18	OG-1059458	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.4400	1.00	181.44	
028	OC-15060	11/02/18	OG-1059458	02/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1059458	02/22/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	57.5400-	1.00	57.54-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1059458							Purchase Order Total		4,569.81	
028	OC-15060	11/02/18	OG-1059671	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.2600	1.00	106.26	
028	OC-15060		OG-1059671							Purchase Order Total		106.26	
028	OC-15060	11/02/18	OG-1059673	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.8600	1.00	21.86	
028	OC-15060	11/02/18	OG-1059673	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1886.6900	1.00	1,886.69	
028	OC-15060		OG-1059673							Purchase Order Total		1,908.55	
028	OC-15060	11/02/18	OG-1059674	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3791.2100	1.00	3,791.21	
028		11/02/18	OG-1059674	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	44.1200	1.00-	44.12-	
028		11/02/18	OG-1059674	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.6700	1.00-	12.67-	
028			OG-1059674							Purchase Order Total		3,734.42	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.9200	1.00	59.92	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.7200	1.00	71.72	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.4200	1.00	126.42	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3178.4300	1.00	3,178.43	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	89.9200	1.00	89.92	
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1059859	02/24/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1059859							Purchase Order Total		3,696.75	
028	OC-15060	11/02/18	OG-1059876	02/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	4012.8900	1.00	4,012.89	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1059876	02/24/21	500555	CASH WA	962	40	PAPER AND PLASTICS	58.1000	1.00	58.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1059876	02/24/21	500555	CASH WA	962	40	CHEMICALS	185.6400	1.00	185.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1059876	02/24/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1059876	02/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	203.8500	1.00	203.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1059876							Purchase Order Total		4,562.42	
028	OC-15060	11/02/18	OG-1060310	02/25/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	99.37	99.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1060310							Purchase Order Total		99.37	
028	OC-15060	11/02/18	OG-1060506	02/26/21	500555	CASH WA	962	40	FOOD PRODUCTS	20.3300	1.00	20.33	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1060506							Purchase Order Total		20.33	
028	OC-15060	11/02/18	OG-1060508	02/26/21	500555	CASH WA	962	40	FOOD PRODUCTS	748.3500	1.00	748.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1060508							Purchase Order Total		748.35	
028	OC-15060	11/02/18	OG-1060905	03/01/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,519.31	4,519.31	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1060905	03/01/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	188.76	188.76	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1060905							Purchase Order Total		4,708.07	
028	OC-15060	11/02/18	OG-1061439	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	229.4100	1.00	229.41	
028	OC-15060		OG-1061439							Purchase Order Total		229.41	
028	OC-15060	11/02/18	OG-1061440	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4255.2700	1.00	4,255.27	
028	OC-15060	11/02/18	OG-1061440	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2245.0600	1.00	2,245.06	
028	OC-15060	11/02/18	OG-1061440	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.2400	1.00	53.24	
028		11/02/18	OG-1061440	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	39.0900	1.00-	39.09-	
028			OG-1061440							Purchase Order Total		6,514.48	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2531.6600	1.00	2,531.66	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	154.1000	1.00	154.10	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.0500-	1.00	25.05-	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3226.8500	1.00	3,226.85	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	202.5700	1.00	202.57	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	491.7700	1.00	491.77	
028	OC-15060	11/02/18	OG-1061712	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1061712							Purchase Order Total		6,654.76	
028	OC-15060	11/02/18	OG-1061805	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	197.43	197.43	
028	OC-15060		OG-1061805							Purchase Order Total		197.43	
028	OC-15060	11/02/18	OG-1061809	03/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	151.65	151.65	
028	OC-15060		OG-1061809							Purchase Order Total		151.65	
028	OC-15060	11/02/18	OG-1062177	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	645.7100	1.00	645.71	
028	OC-15060	11/02/18	OG-1062177	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	82.3900	1.00-	82.39-	
028		11/02/18	OG-1062177	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	247.9200	1.00-	247.92-	
028			OG-1062177							Purchase Order Total		315.40	
028	OC-15060	11/02/18	OG-1062181	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.2200	1.00	51.22	
028		11/02/18	OG-1062181	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.3500	1.00-	22.35-	
028		11/02/18	OG-1062181	03/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	9.9600	1.00-	9.96-	
028			OG-1062181							Purchase Order Total		18.91	
028	OC-15060	11/02/18	OG-1062526	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,566.23	2,566.23	
028	OC-15060	11/02/18	OG-1062526	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	233.92	233.92	
028	OC-15060	11/02/18	OG-1062526	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	169.02	169.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1062526							Purchase Order Total		2,969.17	
028	OC-15060	11/02/18	OG-1062828	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.64	159.64	
028		11/02/18	OG-1062828	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	140.40	140.40	
028			OG-1062828							Purchase Order Total		300.04	
028	OC-15060	11/02/18	OG-1062857	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	189.71-	189.71-	
028		11/02/18	OG-1062857	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	81.40-	81.40-	
028		11/02/18	OG-1062857	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	13.84-	13.84-	
028		11/02/18	OG-1062857	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.85-	11.85-	
028		11/02/18	OG-1062857	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	19.95-	19.95-	
028			OG-1062857							Purchase Order Total		316.75-	
028	OC-15060	11/02/18	OG-1063000	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.5900	1.00	28.59	
028	OC-15060	11/02/18	OG-1063000	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.1000	1.00	74.10	
028	OC-15060		OG-1063000							Purchase Order Total		102.69	
028	OC-15060	11/02/18	OG-1063001	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.2000	1.00	48.20	
028	OC-15060	11/02/18	OG-1063001	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1560.8300	1.00	1,560.83	
028	OC-15060	11/02/18	OG-1063001	03/10/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3737.6900	1.00	3,737.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1063001							Purchase Order Total		5,346.72	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2259.2800	1.00	2,259.28	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	45.3300	1.00	45.33	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	797.8800	1.00	797.88	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.2800-	1.00	71.28-	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.1200	1.00	31.12	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6.5900-	1.00	6.59-	
028	OC-15060	11/02/18	OG-1063139	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.2100	1.00	57.21	
028	OC-15060		OG-1063139							Purchase Order Total		3,178.46	
028	OC-15060	11/02/18	OG-1063147	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.2800	1.00	71.28	
028	OC-15060	11/02/18	OG-1063147	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	16.3600	1.00	16.36	
028	OC-15060	11/02/18	OG-1063147	03/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17.8200-	1.00	17.82-	
028	OC-15060		OG-1063147							Purchase Order Total		69.82	
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3962.9900	1.00	3,962.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	179.1600	1.00	179.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	CHEMICALS	859.2300	1.00	859.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	49.2100-	1.00	49.21-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	48.0800	1.00	48.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2793.5400	1.00	2,793.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063173	03/10/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	88.1400	1.00	88.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1063173							Purchase Order Total		7,954.79	
028	OC-15060	11/02/18	OG-1063473	03/12/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	90.8500	1.00	90.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1063473							Purchase Order Total		90.85	
028	OC-15060	11/02/18	OG-1063474	03/12/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	128.6400	1.00	128.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1063474	03/12/21	500555	KEARNEY CASH WA	962		FOOD PRODUCTS	404.8000	1.00	404.80	
						DISTRIBUTING, KEARNEY							
028			OG-1063474							Purchase Order Total		533.44	
028	OC-15060	11/02/18	OG-1063850	03/15/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	3,352.31	3,352.31	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1063850	03/15/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	156.38	156.38	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1063850	03/15/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	155.83	155.83	
028	OC-15060		OG-1063850							Purchase Order Total		3,664.52	
028	OC-15060	11/02/18	OG-1064333	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4600.8500	1.00	4,600.85	
028	OC-15060	11/02/18	OG-1064333	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	155.8800	1.00	155.88	
028	OC-15060	11/02/18	OG-1064333	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	254.0400	1.00	254.04	
028	OC-15060	11/02/18	OG-1064333	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1064333	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.0500	1.00	172.05	
028	OC-15060		OG-1064333							Purchase Order Total		5,284.76	
028	OC-15060	11/02/18	OG-1064358	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3631.0000	1.00	3,631.00	
028	OC-15060	11/02/18	OG-1064358	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.1400	1.00	86.14	
028	OC-15060	11/02/18	OG-1064358	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	371.2800	1.00	371.28	
028	OC-15060	11/02/18	OG-1064358	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.2200	1.00	110.22	
028	OC-15060		OG-1064358							Purchase Order Total		4,198.64	
028	OC-15060	11/02/18	OG-1064780	03/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	197.64	197.64	
028	OC-15060		OG-1064780							Purchase Order Total		197.64	
028	OC-15060	11/02/18	OG-1064965	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	129.6800	1.00	129.68	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1064965	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	11.4000	1.00	11.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1064965							Purchase Order Total		141.08	
028	OC-15060	11/02/18	OG-1064966	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	49.9100	1.00	49.91	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1064966	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1778.3400	1.00	1,778.34	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1064966	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	2542.6700	1.00	2,542.67	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1064966							Purchase Order Total		4,370.92	
028	OC-15060	11/02/18	OG-1064971	03/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	495.8000	1.00	495.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1064971							Purchase Order Total		495.80	
028	OC-15060	11/02/18	OG-1065918	03/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,502.74	3,502.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1065918	03/23/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	56.39	56.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1065918							Purchase Order Total		3,559.13	
028	OC-15060	11/02/18	OG-1066012	03/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	105.0700	1.00	105.07	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1066012	03/24/21	500555	CASH WA	962		CREDIT	11.7400	1.00-	11.74-	
						DISTRIBUTING, KEARNEY							
028			OG-1066012							Purchase Order Total		93.33	
028	OC-15060	11/02/18	OG-1066016	03/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	1834.4500	1.00	1,834.45	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1066016	03/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	2993.6500	1.00	2,993.65	
						DISTRIBUTING,							

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028		11/02/18	OG-1066016	03/24/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.4600	1.00-	28.46-	
028			OG-1066016							Purchase Order Total		4,799.64	
028	OC-15060	11/02/18	OG-1066260	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.9100	1.00	49.91	
028	OC-15060	11/02/18	OG-1066260	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1778.3400	1.00	1,778.34	
028	OC-15060	11/02/18	OG-1066260	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2542.6700	1.00	2,542.67	
028	OC-15060	11/02/18	OG-1066260	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS		0.00		
028	OC-15060		OG-1066260							Purchase Order Total		4,370.92	
028	OC-15060	11/02/18	OG-1066395	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	106.87	106.87	
028	OC-15060		OG-1066395							Purchase Order Total		106.87	
028	OC-15060	11/02/18	OG-1066478	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.8500	1.00	56.85	
028	OC-15060	11/02/18	OG-1066478	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.2200	1.00	110.22	
028	OC-15060	11/02/18	OG-1066478	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.7400-	1.00	36.74-	
028	OC-15060	11/02/18	OG-1066478	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.7700	1.00	56.77	
028	OC-15060		OG-1066478							Purchase Order Total		187.10	
028	OC-15060	11/02/18	OG-1066484	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2713.4100	1.00	2,713.41	
028	OC-15060	11/02/18	OG-1066484	03/25/21	500555	CASH WA	962	40	PAPER AND PLASTICS	77.9400	1.00	77.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1066484	03/25/21	500555	CASH WA	962	40	CHEMICALS	185.6400	1.00	185.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1066484	03/25/21	500555	CASH WA	962	40	FOOD PRODUCTS	117.2400	1.00	117.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1066484	03/25/21	500555	CASH WA	962	40	FOOD PRODUCTS	121.4800-	1.00	121.48-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1066484							Purchase Order Total		2,972.75	
028	OC-15060	11/02/18	OG-1067077	03/29/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,995.04	2,995.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067077	03/29/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.55	56.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067077	03/29/21	500555	CASH WA	962	40	CHEMICALS	1.0000	57.80	57.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1067077							Purchase Order Total		3,109.39	
028	OC-15060	11/02/18	OG-1067507	03/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	6327.5500	1.00	6,327.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067507	03/30/21	500555	CASH WA	962	40	PAPER AND PLASTICS	181.8600	1.00	181.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067507	03/30/21	500555	CASH WA	962	40	CHEMICALS	490.2400	1.00	490.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067507	03/30/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1067507							Purchase Order Total		7,101.59	
028	OC-15060	11/02/18	OG-1067647	03/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	250.3400	1.00	250.34	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1067647	03/31/21	500555	CASH WA	962		CREDIT	5.8300	1.00-	5.83-	

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						DISTRIBUTING, KEARNEY							
028			OG-1067647							Purchase Order Total		244.51	
028	OC-15060	11/02/18	OG-1067651	03/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	252.9600	1.00	252.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1067651							Purchase Order Total		252.96	
028	OC-15060	11/02/18	OG-1067652	03/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	3676.2400	1.00	3,676.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1067652	03/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	2471.6200	1.00	2,471.62	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1067652	03/31/21	500555	CASH WA	962		CREDIT	258.6300	1.00-	258.63-	
						DISTRIBUTING, KEARNEY							
028			OG-1067652							Purchase Order Total		5,889.23	
028	OC-15069	12/07/18	OG-1065975	03/24/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	GLASS TUMBLERS FOR DIETARY	6.0000	125.24	751.44	
028		12/07/18	OG-1065975	03/24/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	35.00	35.00	
028			OG-1065975							Purchase Order Total		786.44	
028	OC-15193	10/01/19	OG-1049338	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	426.0500	1.00	426.05	
028	OC-15193	10/01/19	OG-1049338	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.0300	1.00	156.03	
028	OC-15193	10/01/19	OG-1049338	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5500-	1.00	3.55-	
028	OC-15193	10/01/19	OG-1049338	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.9700-	1.00	170.97-	
028	OC-15193	10/01/19	OG-1049338	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.4700-	1.00	51.47-	
028	OC-15193		OG-1049338							Purchase Order Total		356.09	
028	OC-15193	10/01/19	OG-1049571	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	625.2700	1.00	625.27	
028	OC-15193	10/01/19	OG-1049571	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.3400	1.00	31.34	
028	OC-15193	10/01/19	OG-1049571	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.7700-	1.00	43.77-	

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028	OC-15193	10/01/19	OG-1049571	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	892.1200	1.00	892.12	
028	OC-15193	10/01/19	OG-1049571	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.0700	1.00	33.07	
028	OC-15193		OG-1049571							Purchase Order Total		1,538.03	
028	OC-15193	10/01/19	OG-1049590	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.2200	1.00	360.22	
028	OC-15193	10/01/19	OG-1049590	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3700	1.00	12.37	
028	OC-15193		OG-1049590							Purchase Order Total		372.59	
028	OC-15193	10/01/19	OG-1050560	01/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.1300	1.00	61.13	
028	OC-15193	10/01/19	OG-1050560	01/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.0400	1.00	466.04	
028	OC-15193	10/01/19	OG-1050560	01/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3200	1.00	8.32	
028	OC-15193	10/01/19	OG-1050560	01/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	299.0600	1.00	299.06	
028	OC-15193	10/01/19	OG-1050560	01/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.6300	1.00	51.63	
028	OC-15193		OG-1050560							Purchase Order Total		886.18	
028	OC-15193	10/01/19	OG-1051185	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.7100	1.00	65.71	
028	OC-15193	10/01/19	OG-1051185	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	384.2500	1.00	384.25	
028	OC-15193	10/01/19	OG-1051185	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7400	1.00	11.74	
028	OC-15193	10/01/19	OG-1051185	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.8400	1.00	51.84	
028	OC-15193	10/01/19	OG-1051185	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.2300	1.00	273.23	
028	OC-15193		OG-1051185							Purchase Order Total		786.77	
028	OC-15193	10/01/19	OG-1051192	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2185.0000	1.00	2,185.00	
028	OC-15193	10/01/19	OG-1051192	01/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.0500	1.00	179.05	
028	OC-15193		OG-1051192							Purchase Order Total		2,364.05	
028	OC-15193	10/01/19	OG-1052048	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3500	1.00	12.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1052048	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.0500	1.00	44.05	
028	OC-15193	10/01/19	OG-1052048	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3700	1.00	12.37	
028	OC-15193	10/01/19	OG-1052048	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7600	1.00	2.76	
028	OC-15193	10/01/19	OG-1052048	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.6300-	1.00	2.63-	
028	OC-15193		OG-1052048							Purchase Order Total		68.90	
028	OC-15193	10/01/19	OG-1052118	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.7200	1.00	14.72	
028	OC-15193	10/01/19	OG-1052118	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.5200	1.00	6.52	
028	OC-15193	10/01/19	OG-1052118	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	396.8200	1.00	396.82	
028	OC-15193	10/01/19	OG-1052118	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.1400	1.00	232.14	
028	OC-15193	10/01/19	OG-1052118	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.4500	1.00	14.45	
028	OC-15193		OG-1052118							Purchase Order Total		664.65	
028	OC-15193	10/01/19	OG-1052353	01/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	617.0900	1.00	617.09	
028	OC-15193		OG-1052353							Purchase Order Total		617.09	
028	OC-15193	10/01/19	OG-1052724	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.8600	1.00	190.86	
028	OC-15193		OG-1052724							Purchase Order Total		190.86	
028	OC-15193	10/01/19	OG-1054198	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.9200	1.00	51.92	
028	OC-15193		OG-1054198							Purchase Order Total		51.92	
028	OC-15193	10/01/19	OG-1054237	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.3400	1.00	132.34	
028	OC-15193	10/01/19	OG-1054237	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.4300	1.00	9.43	
028	OC-15193	10/01/19	OG-1054237	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.3900	1.00	39.39	
028	OC-15193	10/01/19	OG-1054237	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	311.5000	1.00	311.50	
028	OC-15193	10/01/19	OG-1054237	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9100	1.00	9.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1054237							Purchase Order Total		502.57	
028	OC-15193	10/01/19	OG-1054284	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.9300	1.00	200.93	
028	OC-15193	10/01/19	OG-1054284	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.3500	1.00	55.35	
028	OC-15193	10/01/19	OG-1054284	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.5500	1.00	128.55	
028	OC-15193	10/01/19	OG-1054284	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.0200	1.00	76.02	
028	OC-15193	10/01/19	OG-1054284	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.0900	1.00	26.09	
028	OC-15193		OG-1054284							Purchase Order Total		486.94	
028	OC-15193	10/01/19	OG-1054294	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.0500	1.00	190.05	
028	OC-15193	10/01/19	OG-1054294	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.1600	1.00	36.16	
028	OC-15193		OG-1054294							Purchase Order Total		226.21	
028	OC-15193	10/01/19	OG-1054449	01/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	CEPACOL SUGAR FREE	29.0900	1.00	29.09	
028	OC-15193		OG-1054449							Purchase Order Total		29.09	
028	OC-15193	10/01/19	OG-1054852	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.8400	1.00	251.84	
028	OC-15193	10/01/19	OG-1054852	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.7900	1.00	46.79	
028	OC-15193	10/01/19	OG-1054852	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2100	1.00	15.21	
028	OC-15193	10/01/19	OG-1054852	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.1300	1.00	13.13	
028	OC-15193	10/01/19	OG-1054852	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.3600	1.00	81.36	
028	OC-15193		OG-1054852							Purchase Order Total		408.33	
028	OC-15193	10/01/19	OG-1055199	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.7500	1.00	111.75	
028	OC-15193	10/01/19	OG-1055199	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8000	1.00	5.80	
028	OC-15193	10/01/19	OG-1055199	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.5800	1.00	30.58	
028	OC-15193	10/01/19	OG-1055199	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.5200	1.00	59.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1055199	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.9200-	1.00	37.92-	
028	OC-15193		OG-1055199							Purchase Order Total		169.73	
028	OC-15193	10/01/19	OG-1055214	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.5200	1.00	59.52	
028	OC-15193	10/01/19	OG-1055214	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.3600	1.00	107.36	
028	OC-15193	10/01/19	OG-1055214	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.9900	1.00	6.99	
028	OC-15193		OG-1055214							Purchase Order Total		173.87	
028	OC-15193	10/01/19	OG-1056526	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5600	1.00	17.56	
028	OC-15193	10/01/19	OG-1056526	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.4600	1.00	194.46	
028	OC-15193	10/01/19	OG-1056526	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.6800	1.00	59.68	
028	OC-15193	10/01/19	OG-1056526	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8200	1.00	2.82	
028	OC-15193	10/01/19	OG-1056526	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.8500	1.00	349.85	
028	OC-15193		OG-1056526							Purchase Order Total		624.37	
028	OC-15193	10/01/19	OG-1056533	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.8500	1.00	349.85	
028	OC-15193	10/01/19	OG-1056533	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4200	1.00	4.42	
028	OC-15193	10/01/19	OG-1056533	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.8200	1.00	12.82	
028	OC-15193	10/01/19	OG-1056533	02/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.8900	1.00	12.89	
028	OC-15193		OG-1056533							Purchase Order Total		379.98	
028	OC-15193	10/01/19	OG-1056661	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.9800	1.00	95.98	
028		10/01/19	OG-1056661	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	55.1000	1.00	55.10	
028		10/01/19	OG-1056661	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	61.8200-	1.00	61.82-	
028			OG-1056661							Purchase Order Total		89.26	
028	OC-15193	10/01/19	OG-1058827	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.2300	1.00	273.23	

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028	OC-15193		OG-1058827							Purchase Order Total		273.23	
028	OC-15193	10/01/19	OG-1058976	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.5600	1.00	294.56	
028	OC-15193	10/01/19	OG-1058976	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.8900	1.00	49.89	
028	OC-15193	10/01/19	OG-1058976	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	311.0800	1.00	311.08	
028	OC-15193	10/01/19	OG-1058976	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.0900	1.00	49.09	
028	OC-15193	10/01/19	OG-1058976	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.7200	1.00	26.72	
028	OC-15193		OG-1058976							Purchase Order Total		731.34	
028	OC-15193	10/01/19	OG-1058993	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6900	1.00	21.69	
028	OC-15193	10/01/19	OG-1058993	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1058993	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1058993	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.8200	1.00	7.82	
028	OC-15193	10/01/19	OG-1058993	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.4900	1.00	49.49	
028	OC-15193		OG-1058993							Purchase Order Total		94.94	
028	OC-15193	10/01/19	OG-1059014	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.5800	1.00	111.58	
028	OC-15193	10/01/19	OG-1059014	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.1700	1.00	137.17	
028	OC-15193		OG-1059014							Purchase Order Total		248.75	
028	OC-15193	10/01/19	OG-1059085	02/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.2000	1.00	197.20	
028	OC-15193		OG-1059085							Purchase Order Total		197.20	
028	OC-15193	10/01/19	OG-1060968	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.7300	1.00	21.73	
028	OC-15193	10/01/19	OG-1060968	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.9300	1.00	48.93	
028	OC-15193	10/01/19	OG-1060968	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.4700	1.00	157.47	
028	OC-15193	10/01/19	OG-1060968	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.3600	1.00	14.36	

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028	OC-15193	10/01/19	OG-1060968	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.3700	1.00	65.37	
028	OC-15193		OG-1060968							Purchase Order Total		307.86	
028	OC-15193	10/01/19	OG-1060977	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7000	1.00	9.70	
028	OC-15193	10/01/19	OG-1060977	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.3600	1.00	204.36	
028	OC-15193	10/01/19	OG-1060977	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.5500	1.00	33.55	
028	OC-15193	10/01/19	OG-1060977	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.8100	1.00	360.81	
028	OC-15193	10/01/19	OG-1060977	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8100	1.00	30.81	
028	OC-15193		OG-1060977							Purchase Order Total		639.23	
028	OC-15193	10/01/19	OG-1060993	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8100	1.00	30.81	
028	OC-15193	10/01/19	OG-1060993	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.0300	1.00	50.03	
028	OC-15193	10/01/19	OG-1060993	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.7700	1.00	8.77	
028	OC-15193	10/01/19	OG-1060993	03/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.2500-	1.00	66.25-	
028	OC-15193		OG-1060993							Purchase Order Total		23.36	
028	OC-15193	10/01/19	OG-1062026	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2194.8200	1.00	2,194.82	
028	OC-15193	10/01/19	OG-1062026	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.8500	1.00	29.85	
028	OC-15193	10/01/19	OG-1062026	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.9400	1.00	39.94	
028	OC-15193	10/01/19	OG-1062026	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	353.2500	1.00	353.25	
028	OC-15193	10/01/19	OG-1062026	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	225.3700	1.00	225.37	
028	OC-15193		OG-1062026							Purchase Order Total		2,843.23	
028	OC-15193	10/01/19	OG-1062029	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4400	1.00	19.44	
028	OC-15193	10/01/19	OG-1062029	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.6200	1.00	173.62	
028	OC-15193	10/01/19	OG-1062029	03/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.4500	1.00	38.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1062029	03/04/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6.0900	1.00	6.09	
028	OC-15193	10/01/19	OG-1062029	03/04/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	90.3300	1.00	90.33	
028	OC-15193		OG-1062029							Purchase Order Total		327.93	
028	OC-15193	10/01/19	OG-1062034	03/04/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	20.1200	1.00	20.12	
028	OC-15193	10/01/19	OG-1062034	03/04/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	109.7800	1.00	109.78	
028	OC-15193		OG-1062034							Purchase Order Total		129.90	
028	OC-15193	10/01/19	OG-1062577	03/08/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	377.0000	1.00	377.00	
028	OC-15193	10/01/19	OG-1062577	03/08/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4.4200	1.00	4.42	
028	OC-15193		OG-1062577							Purchase Order Total		381.42	
028	OC-15193	10/01/19	OG-1062668	03/08/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	195.0800	1.00	195.08	
028	OC-15193	10/01/19	OG-1062668	03/08/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	46.7400	1.00	46.74	
028	OC-15193		OG-1062668							Purchase Order Total		241.82	
028	OC-15193	10/01/19	OG-1062886	03/09/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	29.1100	1.00	29.11	
028	OC-15193	10/01/19	OG-1062886	03/09/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	7.7000	1.00	7.70	
028	OC-15193		OG-1062886							Purchase Order Total		36.81	
028	OC-15193	10/01/19	OG-1063461	03/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	27.8600	1.00	27.86	
028	OC-15193	10/01/19	OG-1063461	03/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	300.2600	1.00	300.26	
028	OC-15193		OG-1063461							Purchase Order Total		328.12	
028	OC-15193	10/01/19	OG-1063732	03/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	39.3900	1.00	39.39	
028	OC-15193	10/01/19	OG-1063732	03/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18.4200	1.00	18.42	
028	OC-15193	10/01/19	OG-1063732	03/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	56.4600	1.00	56.46	
028	OC-15193		OG-1063732							Purchase Order Total		114.27	
028	OC-15193	10/01/19	OG-1063967	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	391.9500	1.00	391.95	

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028	OC-15193	10/01/19	OG-1063967	03/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	164.7100	1.00	164.71	
028	OC-15193		OG-1063967			LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1063987	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	237.9400	1.00	237.94	
028	OC-15193		OG-1063987			LLC			PRODUCTS				
028	OC-15193		OG-1063987							Purchase Order Total		237.94	
028	OC-15193	10/01/19	OG-1064365	03/16/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.3300	1.00	18.33	
028	OC-15193		OG-1064365			LLC			PRODUCTS				
028	OC-15193		OG-1064365							Purchase Order Total		18.33	
028	OC-15193	10/01/19	OG-1064375	03/16/21	1164752	CARDINAL HEALTH 110	269	00	DOVE SHOWER FOAM	2.0000	6.48	12.96	
028		10/01/19	OG-1064375	03/16/21	1164752	CARDINAL HEALTH 110	269	00	HIBICLENS	3.0000	3.91	11.73	
028		10/01/19	OG-1064375	03/16/21	1164752	CARDINAL HEALTH 110	269	00	DOVE SHOWER FOAM	10.0000	6.48	64.80	
028			OG-1064375			LLC							
028			OG-1064375							Purchase Order Total		89.49	
028	OC-15193	10/01/19	OG-1065995	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	875.8200	1.00	875.82	
028	OC-15193		OG-1065995			LLC			PRODUCTS				
028	OC-15193		OG-1065995							Purchase Order Total		875.82	
028	OC-15193	10/01/19	OG-1066025	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	591.3900	1.00	591.39	
028	OC-15193	10/01/19	OG-1066025	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.0300	1.00	12.03	
028	OC-15193	10/01/19	OG-1066025	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	81.3600	1.00	81.36	
028	OC-15193	10/01/19	OG-1066025	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	495.4900	1.00	495.49	
028	OC-15193	10/01/19	OG-1066025	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.2100	1.00	2.21	
028	OC-15193		OG-1066025			LLC			PRODUCTS				
028	OC-15193		OG-1066025							Purchase Order Total		1,182.48	
028	OC-15193	10/01/19	OG-1066040	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.0400	1.00	38.04	
028	OC-15193	10/01/19	OG-1066040	03/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.5500	1.00	12.55	
028	OC-15193		OG-1066040			LLC			PRODUCTS				
028	OC-15193		OG-1066040							Purchase Order Total		50.59	
028	OC-15193	10/01/19	OG-1066827	03/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1066827	03/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.1000	1.00	23.10	
028	OC-15193		OG-1066827			LLC			PRODUCTS				

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028	OC-15193	10/01/19	OG-1066827	03/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51.1900-	1.00	51.19-	
028		10/01/19	OG-1066827	03/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.0900-	1.00	24.09-	
028		10/01/19	OG-1066827	03/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.6300	1.00	26.63	
028			OG-1066827							Purchase Order Total		17.58-	
028	OC-15193	10/01/19	OG-1067037	03/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
028	OC-15193	10/01/19	OG-1067037	03/29/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	73.3500	1.00	73.35	
028	OC-15193	10/01/19	OG-1067037	03/29/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	130.7700	1.00	130.77	
028	OC-15193		OG-1067037							Purchase Order Total		214.92	
028	OC-15193	10/01/19	OG-1067515	03/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37.3800	1.00	37.38	
028	OC-15193	10/01/19	OG-1067515	03/30/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49.7700	1.00	49.77	
028	OC-15193	10/01/19	OG-1067515	03/30/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	527.1900	1.00	527.19	
028	OC-15193	10/01/19	OG-1067515	03/30/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.9800	1.00	71.98	
028	OC-15193		OG-1067515							Purchase Order Total		686.32	
028	OC-15311	04/21/20	OG-1048797	01/04/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR KRISTI	437.1400	1.00	437.14	
028	OC-15311		OG-1048797							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1049217	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BRIEFS FITRIGHT 5XL	10.0000	76.15	761.50	
028		04/21/20	OG-1049217	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BRIEFS FITRIGHT LG 48"-58"	6.0000	35.24	211.44	
028			OG-1049217							Purchase Order Total		972.94	
028	OC-15311	04/21/20	OG-1050373	01/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WOUND DRESSING FOR BRAVO	33.4200	1.00	33.42	
028	OC-15311		OG-1050373							Purchase Order Total		33.42	
028	OC-15311	04/21/20	OG-1054665	02/01/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR BRAVO	437.1400	1.00	437.14	
028	OC-15311		OG-1054665							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1054756	02/01/21	502292	MEDLINE INDUSTRIES	269	80	GLUCOSE METER	119.3000	1.00	119.30	

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028		04/21/20	OG-1054756	02/01/21	502292	INC - PURCH MEDLINE INDUSTRIES	269	80	GLUCOSE STRIPS	769.4000	1.00	769.40	
						INC - PURCH							
028			OG-1054756							Purchase Order Total		888.70	
028	OC-15311	04/21/20	OG-1055263	02/02/21	502292	MEDLINE INDUSTRIES	269	80	ANTACID (48 BT)	160.3200	1.00	160.32	
						INC - PURCH							
028		04/21/20	OG-1055263	02/02/21	502292	MEDLINE INDUSTRIES	269	80	WASHCLOTH CURITY	55.8800	1.00	55.88	
						INC - PURCH							
028			OG-1055263							Purchase Order Total		216.20	
028	OC-15311	04/21/20	OG-1055747	02/04/21	502292	MEDLINE INDUSTRIES	269	80	KIT GASTRO TUBE	187.8900	1.00	187.89	
						INC - PURCH			FEEDING 20 FR				
028		04/21/20	OG-1055747	02/04/21	502292	MEDLINE INDUSTRIES	345	64	BELLOWS HYDROGEL	30.0000	1.07	32.10	
						INC - PURCH			SKNTGRTY				
028		04/21/20	OG-1055747	02/04/21	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM 2	288.0000	2.30	662.40	
						INC - PURCH			OZ				
028		04/21/20	OG-1055747	02/04/21	502292	MEDLINE INDUSTRIES	470		BIB EZ TIE	505.6000	1.00	505.60	
						INC - PURCH			TERRYCLOTH 22 X 41				
028			OG-1055747							Purchase Order Total		1,387.99	
028	OC-15311	04/21/20	OG-1056087	02/05/21	502292	MEDLINE INDUSTRIES	269	80	OPTIFOAM HEEL	2.0000	40.95	81.90	
						INC - PURCH							
028	OC-15311		OG-1056087							Purchase Order Total		81.90	
028	OC-15311	04/21/20	OG-1056628	02/09/21	502292	MEDLINE INDUSTRIES	269	80	BANDAGES FOR CLINIC	65.8600	1.00	65.86	
						INC - PURCH							
028	OC-15311		OG-1056628							Purchase Order Total		65.86	
028	OC-15311	04/21/20	OG-1057186	02/10/21	502292	MEDLINE INDUSTRIES	269	80	XEROFORM	61.2800	1.00	61.28	
						INC - PURCH							
028		04/21/20	OG-1057186	02/10/21	502292	MEDLINE INDUSTRIES	269	80	GLUCOSE METERS	238.6000	1.00	238.60	
						INC - PURCH							
028		04/21/20	OG-1057186	02/10/21	502292	MEDLINE INDUSTRIES	269	80	CREDIT	1749.2900-	1.00	1,749.29-	
						INC - PURCH							
028			OG-1057186							Purchase Order Total		1,449.41-	
028	OC-15311	04/21/20	OG-1058332	02/17/21	502292	MEDLINE INDUSTRIES	269	80	DRESSING, OPTIFOAM	21.0000	17.05	358.08	
						INC - PURCH			GENTLE, .8X				
028		04/21/20	OG-1058332	02/17/21	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE LQ	10.0000	47.98	479.77	
						INC - PURCH							
028			OG-1058332							Purchase Order Total		837.85	
028	OC-15311	04/21/20	OG-1058384	02/17/21	502292	MEDLINE INDUSTRIES	269	80	INCONTINENCE	144.8500	1.00	144.85	
						INC - PURCH							
028	OC-15311	04/21/20	OG-1058384	02/17/21	502292	MEDLINE INDUSTRIES	269	80	GLUCOMETERS	357.9000	1.00	357.90	

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						INC - PURCH							
028		04/21/20	OG-1058384	02/17/21	502292	MEDLINE INDUSTRIES	269	80	INCONTINENCE	164.5500	1.00	164.55	
						INC - PURCH							
028			OG-1058384							Purchase Order Total		667.30	
028	OC-15311	04/21/20	OG-1059836	02/24/21	502292	MEDLINE INDUSTRIES	269	80	10 MATTRESSES	3487.8000	1.00	3,487.80	
						INC - PURCH							
028	OC-15311		OG-1059836							Purchase Order Total		3,487.80	
028	OC-15311	04/21/20	OG-1060204	02/25/21	502292	MEDLINE INDUSTRIES	269	80	MAXORB FOR KRISTI	437.1400	1.00	437.14	
						INC - PURCH							
028	OC-15311		OG-1060204							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1060760	02/26/21	502292	MEDLINE INDUSTRIES	269	80	SETS, EXTENSION:	1.0000	83.12	83.12	
						INC - PURCH			EXTENSION SET				
028		04/21/20	OG-1060760	02/26/21	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	144.0000	4.70	677.28	
						INC - PURCH			SKIN PROTECT				
028			OG-1060760							Purchase Order Total		760.40	
028	OC-15311	04/21/20	OG-1061297	03/02/21	502292	MEDLINE INDUSTRIES	269	80	SPONGES	17.9000	1.00	17.90	
						INC - PURCH							
028		04/21/20	OG-1061297	03/02/21	502292	MEDLINE INDUSTRIES	269	80	XERFORM	67.3400	1.00	67.34	
						INC - PURCH							
028			OG-1061297							Purchase Order Total		85.24	
028	OC-15311	04/21/20	OG-1061304	03/02/21	502292	MEDLINE INDUSTRIES	269	80	THERAHOONEY WOUND	10.0000	2.27	22.74	
						INC - PURCH			GEL .5 OZ				
028		04/21/20	OG-1061304	03/02/21	502292	MEDLINE INDUSTRIES	269	80	EPSOM SALTS 16 OZ	4.0000	1.99	7.96	
						INC - PURCH							
028			OG-1061304							Purchase Order Total		30.70	
028	OC-15311	04/21/20	OG-1061672	03/03/21	502292	MEDLINE INDUSTRIES	269	80	MATTRESS	1.0000	1,456.04	1,456.04	
						INC - PURCH			EQUILIZAIRE 42X80X7				
028	OC-15311		OG-1061672							Purchase Order Total		1,456.04	
028	OC-15311	04/21/20	OG-1063928	03/15/21	502292	MEDLINE INDUSTRIES	269	80	DRESSING NONADH	4.0000	40.95	163.80	
						INC - PURCH			OPTIFOAM HEEL				
028	OC-15311		OG-1063928							Purchase Order Total		163.80	
028	OC-15311	04/21/20	OG-1065530	03/22/21	502292	MEDLINE INDUSTRIES	269	80	BRIEF FITRIGHT	9.0000	83.68	753.12	
						INC - PURCH			BARIBRIEFPLUS				
028		04/21/20	OG-1065530	03/22/21	502292	MEDLINE INDUSTRIES	435	70	SKIN PROTECT	10.0000	45.10	451.00	
						INC - PURCH			MARATHON LIQUID				
028		04/21/20	OG-1065530	03/22/21	502292	MEDLINE INDUSTRIES	269	80	DRESSING OPTIFOAM	1.0000	479.77	479.77	
						INC - PURCH			GNTL 3 X 3				
028		04/21/20	OG-1065530	03/22/21	502292	MEDLINE INDUSTRIES	269	80	DRESSING OPTIFOAM	1.0000	379.36	379.36	
						INC - PURCH			GNTL 4 X 4				

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028			OG-1065530							Purchase Order Total		2,063.25	
028	OC-15311	04/21/20	OG-1066336	03/25/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSSE STRIPS	1075.5000	1.00	1,075.50	
028		04/21/20	OG-1066336	03/25/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOMETER	131.1000	1.00	131.10	
028			OG-1066336							Purchase Order Total		1,206.60	
028	OC-15311	04/21/20	OG-1067307	03/30/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NASAL GEL FOR PHARMACY	42.1000	1.00	42.10	
028	OC-15311		OG-1067307							Purchase Order Total		42.10	
028	OC-15311	04/21/20	OG-1067797	03/31/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR KRISTI	2.0000	282.17	564.34	
028	OC-15311		OG-1067797							Purchase Order Total		564.34	
028	OC-15358	09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080	15	SPIRAL NOTEBOOK STICKY NOTES	500.0000	3.96	1,980.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		SCREEN CHARGE	1.0000	40.00	40.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		MULTI FUNCTIONAL STYLUS PEN	500.0000	.89	445.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		SETUP CHARGE	2.0000	45.00	90.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		DOMED RETRACTABLE BADGE HOLDER	500.0000	1.08	540.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		SETUP CHARGE	1.0000	55.00	55.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		ROYAL BLUE LANYARDS	500.0000	1.02	510.00	
028		09/13/20	OG-1058849	02/18/21	500929	RIXSTINE RECOGNITION	080		SHIPPING	1.0000	420.00	420.00	
028			OG-1058849							Purchase Order Total		4,080.00	
028	OC-15358	09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080	15	CUSTOM EXPOXY LABEL PIN	200.0000	2.82	564.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		MOLD FEE	1.0000	57.00	57.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		CUSTOM EXPOXY LABEL PIN	100.0000	4.22	422.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		MOLD FEE	1.0000	57.00	57.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		CUSTOM EXPOXY LABEL PIN	100.0000	4.22	422.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		MOLD FEE	1.0000	57.00	57.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		CUSTOM EXPOXY LABEL PIN	50.0000	7.55	377.50	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		MOLD FEE	1.0000	57.00	57.00	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		CUSTOM EXPOXY LABEL PIN	50.0000	7.55	377.50	
028		09/13/20	OG-1059839	02/24/21	500929	RIXSTINE RECOGNITION	080		MOLD FEE	1.0000	57.00	57.00	

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028			OG-1059839							Purchase Order Total		2,448.00	
028	OC-15370	09/23/20	OG-1049231	01/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	41.79	83.58	
028		09/23/20	OG-1049231	01/05/21	549736	HENRY SCHEIN INC - PURCHASING			DENTAL PRODUCTS AND SERVICES	2.0000	9.99	19.98	
028			OG-1049231							Purchase Order Total		103.56	
028	OC-15370	09/23/20	OG-1055346	02/03/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.3200	1.00	34.32	
028		09/23/20	OG-1055346	02/03/21	549736	HENRY SCHEIN INC - PURCHASING	425		FREIGHT	20.4800	1.00	20.48	
028			OG-1055346							Purchase Order Total		54.80	
028	OC-15370	09/23/20	OG-1059349	02/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROPHY ANGLE ELITE	161.7700	1.00	161.77	
028		09/23/20	OG-1059349	02/22/21	549736	HENRY SCHEIN INC - PURCHASING	260		SALIVA EJECTOR CLEAR	6.4400	1.00	6.44	
028		09/23/20	OG-1059349	02/22/21	549736	HENRY SCHEIN INC - PURCHASING	425		SHIPPING AND HANDLING	11.4800	1.00	11.48	
028			OG-1059349							Purchase Order Total		179.69	
028	OC-15370	09/23/20	OG-1059511	02/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	194.2100	1.00	194.21	
028		09/23/20	OG-1059511	02/23/21	549736	HENRY SCHEIN INC - PURCHASING	425		SHIPPING AND HANDLING	11.4800	1.00	11.48	
028			OG-1059511							Purchase Order Total		205.69	
028	OC-15370	09/23/20	OG-1062815	03/09/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK BODY REFILL CAPSULE	215.9800	1.00	215.98	
028	OC-15370		OG-1062815							Purchase Order Total		215.98	
028	OC-15370	09/23/20	OG-1064868	03/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE RESIN CORRECTIVE	1.0000	98.79	98.79	
028		09/23/20	OG-1064868	03/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	WHISPERSAFE HVE TIPS NONVENT	1.0000	18.99	18.99	
028			OG-1064868							Purchase Order Total		117.78	
028	OC-15445	12/02/20	OG-1063992	03/15/21	2085792	TORO COMPANY	515	45	GROUND MAINTENANCE EQUIPMENT	18724.3500	1.00	18,724.35	
028	OC-15445	12/02/20	OG-1063992	03/15/21	2085792	TORO COMPANY	515	45	GROUND MAINTENANCE EQUIPMENT	5617.3100	1.00	5,617.31	
028	OC-15445	12/02/20	OG-1063992	03/15/21	2085792	TORO COMPANY	515	45	GROUND MAINTENANCE EQUIPMENT	13107.0400	1.00	13,107.04	
028	OC-15445		OG-1063992							Purchase Order Total		37,448.70	
028	O4-71123	04/08/16	O9-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-71123	04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	04-71123	04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1052624	01/21/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1052624						Purchase Order Total			19,022.86	
028	04-71123	04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	04-71123	04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	04-71123	04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1058454	02/17/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1058454						Purchase Order Total			19,022.86	
028	04-71123	04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	04-71123	04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	04-71123	04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1064374	03/16/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1064374						Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-1052075	01/19/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1052075	01/19/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1052075	01/19/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1052075	01/19/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1052075						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1058469	02/17/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1058469	02/17/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1058469	02/17/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1058469	02/17/21	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1058469						Purchase Order Total			6,721.00	
028	O4-74642	11/08/16	09-1051384	01/14/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	20.5100	1.00	20.51	
028			09-1051384						Purchase Order Total			20.51	
028	O4-77659	06/27/17	09-1048715	01/04/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028			09-1048715						Purchase Order Total			1,934.24	
028	O4-77659	06/27/17	09-1050624	01/12/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	96.3200	17.27	1,663.45	HHS
028			09-1050624						Purchase Order Total			1,934.24	
028	O4-77659	06/27/17	09-1050624	01/12/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE GIVH ONSITE GROUNDS	23.9953	17.27	414.40	HHS
028			09-1050624						Purchase Order Total			2,077.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-77659	06/27/17	09-1053245	01/25/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	04-77659	06/27/17	09-1053245	01/25/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.1200	17.27	2.07	HHS
028	04-77659	06/27/17	09-1053245	01/25/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	2.2493	17.27	38.85	HHS
028	04-77659		09-1053245							Purchase Order Total		1,975.16	
028	04-77659	06/27/17	09-1057310	02/11/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	04-77659	06/27/17	09-1057310	02/11/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	.1300	17.27	2.25	HHS
028	04-77659		09-1057310							Purchase Order Total		1,936.49	
028	04-77659	06/27/17	09-1060552	02/26/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	109.8506	17.27	1,897.12	HHS
028	04-77659	06/27/17	09-1060552	02/26/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	COVID TESTING	.1499	17.27	2.59	HHS
028	04-77659		09-1060552							Purchase Order Total		1,899.71	
028	04-77659	06/27/17	09-1062475	03/08/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	04-77659		09-1062475							Purchase Order Total		1,934.24	
028	04-77659	06/27/17	09-1062522	03/08/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	8.0000	17.27	138.16	HHS
028	04-77659		09-1062522							Purchase Order Total		138.16	
028	04-77659	06/27/17	09-1065394	03/22/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	111.8500	17.27	1,931.65	HHS
028	04-77659		09-1065394							Purchase Order Total		1,931.65	
028	04-77659	06/27/17	09-1067427	03/30/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	111.0000	17.27	1,916.97	HHS
028	04-77659		09-1067427							Purchase Order Total		1,916.97	
028	04-81421	05/03/18	09-1048845	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1079.0000	.08	86.32	
028	04-81421		09-1048845							Purchase Order Total		86.32	
028	04-81421	05/03/18	09-1048909	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	44.64	44.64	
028	04-81421		09-1048909							Purchase Order Total		44.64	
028	04-81421	05/03/18	09-1050376	01/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	443.5000	.16	70.96	
028	04-81421		09-1050376							Purchase Order Total		70.96	
028	04-81421	05/03/18	09-1054954	02/02/21	4219729	DATASHIELD	966	71	ONSITE INTERMEDIATE	1.0000	36.16	36.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
028	O4-81421		O9-1054954							Purchase Order Total		36.16	
028	O4-81421	05/03/18	O9-1055333	02/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	653.0000	.08	52.24	
028	O4-81421		O9-1055333							Purchase Order Total		52.24	
028	O4-81421	05/03/18	O9-1055810	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	86.0000	.08	6.88	
028	O4-81421		O9-1055810							Purchase Order Total		6.88	
028	O4-81421	05/03/18	O9-1055832	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	64.0000	.08	5.12	
028	O4-81421		O9-1055832							Purchase Order Total		5.12	
028	O4-81421	05/03/18	O9-1056649	02/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	612.0000	.08	48.96	
028	O4-81421		O9-1056649							Purchase Order Total		48.96	
028	O4-81421	05/03/18	O9-1058524	02/17/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	240.0000	.08	19.20	
028	O4-81421		O9-1058524							Purchase Order Total		19.20	
028	O4-81421	05/03/18	O9-1061647	03/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1998.0000	.08	159.84	
028	O4-81421		O9-1061647							Purchase Order Total		159.84	
028	O4-81421	05/03/18	O9-1061652	03/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	879.0000	.08	70.32	
028	O4-81421		O9-1061652							Purchase Order Total		70.32	
028	O4-81421	05/03/18	O9-1063217	03/10/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
028	O4-81421		O9-1063217							Purchase Order Total		26.00	
028	O4-81421	05/03/18	O9-1063991	03/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1802.0000	.08	144.16	
028	O4-81421		O9-1063991							Purchase Order Total		144.16	
028	O4-81421	05/03/18	O9-1064379	03/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	58.0000	.08	4.64	
028	O4-81421		O9-1064379							Purchase Order Total		4.64	
028	O4-81421	05/03/18	O9-1066078	03/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	78.9600	1.00	78.96	
028	O4-81421		O9-1066078							Purchase Order Total		78.96	
028	O4-81421	05/03/18	O9-1067822	03/31/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
028	O4-81421		O9-1067822							Purchase Order Total		26.00	
028	O4-81879	06/08/18	O9-1051437	01/14/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISPOSAL				
028	O4-81879		O9-1051437							Purchase Order Total		245.00	
028	O4-81879	06/08/18	O9-1051529	01/14/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
									DISPOSAL				
028	O4-81879		O9-1051529							Purchase Order Total		205.00	
028	O4-81879	06/08/18	O9-1053324	01/25/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,685.00	1,685.00	
									DISPOSAL				
028	O4-81879		O9-1053324							Purchase Order Total		1,685.00	
028	O4-81879	06/08/18	O9-1057648	02/12/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	405.0000	1.00	405.00	
									DISPOSAL				
028	O4-81879		O9-1057648							Purchase Order Total		405.00	
028	O4-81879	06/08/18	O9-1059091	02/19/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	525.0000	1.00	525.00	
									DISPOSAL				
028	O4-81879		O9-1059091							Purchase Order Total		525.00	
028	O4-81879	06/08/18	O9-1063583	03/12/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	405.0000	1.00	405.00	
									DISPOSAL				
028	O4-81879		O9-1063583							Purchase Order Total		405.00	
028	O4-81928	06/12/18	O9-1051526	01/14/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	27.8700	1.00	27.87	
									DISPOSAL				
028	O4-81928		O9-1051526							Purchase Order Total		27.87	
028	O4-83475	09/12/18	O9-1049521	01/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	169.1100	1.00	169.11	
									DISPOSAL				
028	O4-83475	09/12/18	O9-1049521	01/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	174.0700	1.00	174.07	
									DISPOSAL				
028	O4-83475	09/12/18	O9-1049521	01/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	67.5100	1.00	67.51	
									DISPOSAL				
028	O4-83475		O9-1049521							Purchase Order Total		410.69	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3249.6700	1.00	3,249.67	
									DISPOSAL				
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	516.6100	1.00	516.61	
									DISPOSAL				
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1332.7000	1.00	1,332.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1205.0800	1.00	1,205.08	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	4133.8700	1.00	4,133.87	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1389.3200	1.00	1,389.32	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	87.4400	1.00	87.44	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	737.0700	1.00	737.07	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	206.9200	1.00	206.92	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	688.4000	1.00	688.40	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2374.2500	1.00	2,374.25	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3246.5600	1.00	3,246.56	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1991.2700	1.00	1,991.27	
028	O4-83475	09/12/18	O9-1049895	01/07/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	360.9500	1.00	360.95	
028	O4-83475		O9-1049895						Purchase Order Total			21,520.11	
028	O4-83475	09/12/18	O9-1052365	01/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	900.8300	1.00	900.83	
028		09/12/18	O9-1052365	01/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	643.3400	1.00	643.34	

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028		09/12/18	09-1052365	01/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	259.6700	1.00	259.67	
028		09/12/18	09-1052365	01/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	971.7200	1.00	971.72	
028			09-1052365							Purchase Order Total		2,775.56	
028	O4-83475	09/12/18	09-1053133	01/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1114.8200	1.00	1,114.82	
028		09/12/18	09-1053133	01/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	727.5100	1.00	727.51	
028			09-1053133							Purchase Order Total		1,842.33	
028	O4-83475	09/12/18	09-1053246	01/25/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	287.6400	1.00	287.64	
028		09/12/18	09-1053246	01/25/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	288.7300	1.00	288.73	
028			09-1053246							Purchase Order Total		576.37	
028	O4-83475	09/12/18	09-1053780	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	4093.8300	1.00	4,093.83	
028		09/12/18	09-1053780	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	842.5700	1.00	842.57	
028		09/12/18	09-1053780	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	106.9700	1.00	106.97	
028		09/12/18	09-1053780	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1606.6000	1.00	1,606.60	
028			09-1053780							Purchase Order Total		6,649.97	
028	O4-83475	09/12/18	09-1053791	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	513.7700	1.00	513.77	
028		09/12/18	09-1053791	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	699.4300	1.00	699.43	

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						SERVICE							
028		09/12/18	09-1053791	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	6899.1900	1.00	6,899.19	
028		09/12/18	09-1053791	01/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1075.2300	1.00	1,075.23	
028			09-1053791						Purchase Order Total			9,187.62	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1669.4500	1.00	1,669.45	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	645.5200	1.00	645.52	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1214.3500	1.00	1,214.35	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2611.2900	1.00	2,611.29	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	350.6100	1.00	350.61	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1733.9100	1.00	1,733.91	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1420.0800	1.00	1,420.08	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2301.5400	1.00	2,301.54	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2301.5400	1.00	2,301.54	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1964.1200	1.00	1,964.12	
028	04-83475	09/12/18	09-1056323	02/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	985.1500	1.00	985.15	

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						SERVICE							
028	O4-83475		O9-1056323							Purchase Order Total		17,197.56	
028	O4-83475	09/12/18	O9-1059392	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2677.1600	1.00	2,677.16	
028		09/12/18	O9-1059392	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	313.7800	1.00	313.78	
028		09/12/18	O9-1059392	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1028.4600	1.00	1,028.46	
028		09/12/18	O9-1059392	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1966.9400	1.00	1,966.94	
028		09/12/18	O9-1059392	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	353.4600	1.00	353.46	
028			O9-1059392							Purchase Order Total		6,339.80	
028	O4-83475	09/12/18	O9-1059416	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1889.0800	1.00	1,889.08	
028		09/12/18	O9-1059416	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	949.0300	1.00	949.03	
028		09/12/18	O9-1059416	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	161.5600	1.00	161.56	
028		09/12/18	O9-1059416	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	715.6800	1.00	715.68	
028		09/12/18	O9-1059416	02/22/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1497.1600	1.00	1,497.16	
028			O9-1059416							Purchase Order Total		5,212.51	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	271.7800	1.00	271.78	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1221.5000	1.00	1,221.50	

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						SERVICE							
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	816.8700	1.00	816.87	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	57.0800	1.00	57.08	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	110.2200	1.00	110.22	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1745.0700	1.00	1,745.07	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	530.4400	1.00	530.44	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	267.5200	1.00	267.52	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	585.7200	1.00	585.72	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1419.7600	1.00	1,419.76	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2104.8600	1.00	2,104.86	
028	O4-83475	09/12/18	O9-1062101	03/04/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	966.7400	1.00	966.74	
028	O4-83475		O9-1062101						Purchase Order Total			10,097.56	
028	O4-83475	09/12/18	O9-1067302	03/30/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	882.8100	1.00	882.81	
028		09/12/18	O9-1067302	03/30/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1125.4400	1.00	1,125.44	
028		09/12/18	O9-1067302	03/30/21	2217811	GENESIS REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	746.4800	1.00	746.48	

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						SERVICE							
028		09/12/18	09-1067302	03/30/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2591.3800	1.00	2,591.38	
028		09/12/18	09-1067302	03/30/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	785.3200	1.00	785.32	
028			09-1067302							Purchase Order Total		6,131.43	
028	O4-83475	09/12/18	09-1067646	03/31/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1710.2400	1.00	1,710.24	
028		09/12/18	09-1067646	03/31/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	425.5400	1.00	425.54	
028		09/12/18	09-1067646	03/31/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2971.3800	1.00	2,971.38	
028		09/12/18	09-1067646	03/31/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	437.7300	1.00	437.73	
028		09/12/18	09-1067646	03/31/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1374.5000	1.00	1,374.50	
028			09-1067646							Purchase Order Total		6,919.39	
028	O4-83625	09/20/18	09-1048933	01/04/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2580.7100	1.00	2,580.71	
028	O4-83625		09-1048933							Purchase Order Total		2,580.71	
028	O4-83625	09/20/18	09-1054833	02/01/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2917.5700	1.00	2,917.57	
028	O4-83625		09-1054833							Purchase Order Total		2,917.57	
028	O4-83625	09/20/18	09-1060924	03/01/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2917.5700	1.00	2,917.57	
028	O4-83625		09-1060924							Purchase Order Total		2,917.57	
028	O4-83625	09/20/18	09-1067114	03/29/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2723.4800	1.00	2,723.48	
028	O4-83625		09-1067114							Purchase Order Total		2,723.48	
028	O4-84128	10/31/18	09-1052786	01/21/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	104.0000	1.00	104.00	
028		10/31/18	09-1052786	01/21/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1372.7500	1.00	1,372.75	

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						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1052786	01/21/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	233.9500	1.00	233.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1052786	01/21/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	242.0000	1.00	242.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1052786	01/21/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	335.0000	1.00	335.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1052786							Purchase Order Total		2,287.70	
028	O4-84128	10/31/18	09-1056542	02/08/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	607.0000	1.00	607.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1056542	02/08/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	960.5000	1.00	960.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1056542	02/08/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	547.1500	1.00	547.15	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1056542	02/08/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	188.0000	1.00	188.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1056542	02/08/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	118.0000	1.00	118.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1056542							Purchase Order Total		2,420.65	
028	O4-84128	10/31/18	09-1064377	03/16/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	479.5000	1.00	479.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1064377	03/16/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1056.9500	1.00	1,056.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1064377	03/16/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	828.2500	1.00	828.25	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1064377	03/16/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	615.2000	1.00	615.20	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1064377	03/16/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	88.0000	1.00	88.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1064377							Purchase Order Total		3,067.90	
028	O4-84740	01/10/19	09-1050665	01/12/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	.5000	18.00	9.00	
						INC			ENVH				
028		01/10/19	09-1050665	01/12/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	157.0000	18.00	2,826.00	
						INC			SRVS				
028		01/10/19	09-1050665	01/12/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	157.5000	18.00	2,835.00	
						INC			SRVS				
028		01/10/19	09-1050665	01/12/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	153.0000	18.00	2,754.00	
						INC			SRVS				
028			09-1050665							Purchase Order Total		8,424.00	

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028	O4-84740	01/10/19	09-1050698	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.2500	18.00	3,010.50	
028		01/10/19	09-1050698	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	174.5000	18.00	3,141.00	
028		01/10/19	09-1050698	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	180.0000	18.00	3,240.00	
028			09-1050698						Purchase Order Total			9,391.50	
028	O4-84740	01/10/19	09-1050739	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	143.7500	18.00	2,587.50	
028	O4-84740	01/10/19	09-1050739	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1050739	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028		01/10/19	09-1050739	01/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.0000	18.00	2,988.00	
028			09-1050739						Purchase Order Total			9,022.50	
028	O4-84740	01/10/19	09-1051570	01/14/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.0000	18.00	2,556.00	
028	O4-84740	01/10/19	09-1051570	01/14/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1051570	01/14/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	167.7500	18.00	3,019.50	
028			09-1051570						Purchase Order Total			6,043.50	
028	O4-84740	01/10/19	09-1053136	01/22/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	168.0000	18.00	3,024.00	
028		01/10/19	09-1053136	01/22/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	168.0000	18.00	3,024.00	
028			09-1053136						Purchase Order Total			6,048.00	
028	O4-84740	01/10/19	09-1056165	02/05/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	170.5000	18.00	3,069.00	
028	O4-84740		09-1056165						Purchase Order Total			3,069.00	
028	O4-84740	01/10/19	09-1058219	02/17/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028		01/10/19	09-1058219	02/17/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.2500	18.00	2,974.50	
028			09-1058219						Purchase Order Total			5,953.50	
028	O4-84740	01/10/19	09-1060721	02/26/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
028	O4-84740		09-1060721						Purchase Order Total			2,988.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	O9-1062257	03/05/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.5000	18.00	2,997.00	
028	O4-84740		O9-1062257							Purchase Order Total		2,997.00	
028	O4-84740	01/10/19	O9-1063729	03/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	18.00	432.00	
028	O4-84740	01/10/19	O9-1063729	03/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	18.5000	18.50	342.25	
028		01/10/19	O9-1063729	03/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	141.2500	18.50	2,613.12	
028			O9-1063729							Purchase Order Total		3,387.37	
028	O4-84740	01/10/19	O9-1064275	03/16/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1064275							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	O9-1067095	03/29/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028		01/10/19	O9-1067095	03/29/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	164.5000	18.50	3,043.25	
028			O9-1067095							Purchase Order Total		6,105.00	
028	O4-85188	02/21/19	O9-1050046	01/08/21	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	336.0000	1.00	336.00	
028	O4-85188		O9-1050046							Purchase Order Total		336.00	
028	O4-85188	02/21/19	O9-1050052	01/08/21	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1690.5000	1.00	1,690.50	
028	O4-85188		O9-1050052							Purchase Order Total		1,690.50	
028	O4-85188	02/21/19	O9-1052133	01/19/21	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2645.0000	1.00	2,645.00	
028	O4-85188		O9-1052133							Purchase Order Total		2,645.00	
028	O4-85188	02/21/19	O9-1052995	01/22/21	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1711.5000	1.00	1,711.50	
028	O4-85188		O9-1052995							Purchase Order Total		1,711.50	
028	O4-85188	02/21/19	O9-1053545	01/26/21	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1543.5000	1.00	1,543.50	
028	O4-85188		O9-1053545							Purchase Order Total		1,543.50	
028	O4-85227	02/26/19	O9-1052135	01/19/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1052135	01/19/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1052135	01/19/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1052135	01/19/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1052135							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-1055793	02/04/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		02/26/19	09-1055793	02/04/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1055793	02/04/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1055793	02/04/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1055793						Purchase Order Total			125.00	
028	O4-86144	05/01/19	09-1051702	01/15/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	110.3900	1.00	110.39	
						LABORATORY SERVICES							
028	O4-86144		09-1051702						Purchase Order Total			110.39	
028	O4-86144	05/01/19	09-1053772	01/27/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	24.8000	1.00	24.80	
						LABORATORY SERVICES							
028		05/01/19	09-1053772	01/27/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	100.0000	1.00	100.00	
						LABORATORY SERVICES							
028			09-1053772						Purchase Order Total			124.80	
028	O4-86144	05/01/19	09-1060557	02/26/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	10.0000	1.00	10.00	
						LABORATORY SERVICES							
028	O4-86144	05/01/19	09-1060557	02/26/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	114.3000	1.00	114.30	
						LABORATORY SERVICES							
028	O4-86144		09-1060557						Purchase Order Total			124.30	
028	O4-86144	05/01/19	09-1063184	03/10/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	74.5800	1.00	74.58	
						LABORATORY SERVICES							
028		05/01/19	09-1063184	03/10/21	602277	PHYSICIANS	961	48	LABORATORY SERVICES	28.1700	1.00	28.17	
						LABORATORY SERVICES							
028			09-1063184						Purchase Order Total			102.75	
028	O4-86348	05/17/19	09-1048916	01/04/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	247.50	247.50	
028	O4-86348		09-1048916						Purchase Order Total			247.50	
028	O4-86348	05/17/19	09-1061802	03/03/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	330.00	330.00	
028	O4-86348		09-1061802						Purchase Order Total			330.00	
028	O4-86384	05/20/19	09-1050044	01/08/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	360.0000	1.00	360.00	
028	O4-86384		09-1050044						Purchase Order Total			360.00	
028	O4-86384	05/20/19	09-1056653	02/09/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		09-1056653						Purchase Order Total			1,200.00	
028	O4-86384	05/20/19	09-1062861	03/09/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		09-1062861						Purchase Order Total			1,200.00	
028	O4-86429	05/23/19	09-1049972	01/07/21	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	150.0000	1.00	150.00	
028	O4-86429		09-1049972						Purchase Order Total			150.00	
028	O4-86429	05/23/19	09-1055602	02/04/21	524422	GREAT PLAINS	941	59	XRAY INTERPRETAION	225.0000	1.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RADIOLOGY PC			FY19-20				
028	O4-86429		O9-1055602									Purchase Order Total	225.00
028	O4-86429	05/23/19	O9-1062220	03/05/21	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	175.0000	1.00	175.00	
028	O4-86429		O9-1062220									Purchase Order Total	175.00
028	O4-86430	05/23/19	O9-1060849	03/01/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3451.8800	1.00	3,451.88	
028	O4-86430	05/23/19	O9-1060849	03/01/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2222.5000	1.00	2,222.50	
028	O4-86430		O9-1060849									Purchase Order Total	5,674.38
028	O4-86430	05/23/19	O9-1061083	03/02/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2196.2500	1.00	2,196.25	
028	O4-86430		O9-1061083									Purchase Order Total	2,196.25
028	O4-86450	05/28/19	O9-1060857	03/01/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	593.2800	1.00	593.28	
028	O4-86450	05/28/19	O9-1060857	03/01/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1433.7600	1.00	1,433.76	
028	O4-86450	05/28/19	O9-1060857	03/01/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	782.8000	1.00	782.80	
028	O4-86450	05/28/19	O9-1060857	03/01/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1895.2000	1.00	1,895.20	
028	O4-86450		O9-1060857									Purchase Order Total	4,705.04
028	O4-86450	05/28/19	O9-1060866	03/01/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1417.2800	1.00	1,417.28	
028	O4-86450		O9-1060866									Purchase Order Total	1,417.28
028	O4-86541	06/04/19	O9-1064703	03/18/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		O9-1064703									Purchase Order Total	327.00
028	O4-86541	06/04/19	O9-1064704	03/18/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		O9-1064704									Purchase Order Total	327.00
028	O4-86541	06/04/19	O9-1064709	03/18/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		O9-1064709									Purchase Order Total	327.00
028	O4-86544	06/05/19	O9-1049883	01/07/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10888.0800	1.00	10,888.08	
028	O4-86544		O9-1049883									Purchase Order Total	10,888.08
028	O4-86544	06/05/19	O9-1057269	02/11/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10758.4600	1.00	10,758.46	
028	O4-86544		O9-1057269									Purchase Order Total	10,758.46
028	O4-86544	06/05/19	O9-1061780	03/03/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10952.8900	1.00	10,952.89	
028	O4-86544		O9-1061780									Purchase Order Total	10,952.89
028	O4-86571	06/06/19	O9-1058942	02/19/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	182.70	182.70	
028	O4-86571		O9-1058942									Purchase Order Total	182.70
028	O4-86658	06/11/19	O9-1050786	01/12/21	554945	WESTERN PLAINS FOOT	948	74	PODIATRY SERVICES	1.0000	6.29	6.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/11/19	09-1050786	01/12/21	554945	CENTER PC WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.18	6.18	
028			09-1050786							Purchase Order Total		12.47	
028	O4-86658	06/11/19	09-1062433	03/05/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	95.97	95.97	
028	O4-86658		09-1062433							Purchase Order Total		95.97	
028	O4-86658	06/11/19	09-1066857	03/26/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.18	6.18	
028		06/11/19	09-1066857	03/26/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	17.31	17.31	
028		06/11/19	09-1066857	03/26/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	17.31	17.31	
028			09-1066857							Purchase Order Total		40.80	
028	O4-86792	06/18/19	09-1052132	01/19/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	2317.9400	1.00	2,317.94	
028	O4-86792		09-1052132							Purchase Order Total		2,317.94	
028	O4-86792	06/18/19	09-1057149	02/10/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1327.3100	1.00	1,327.31	
028	O4-86792	06/18/19	09-1057149	02/10/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	2465.0100	1.00	2,465.01	
028	O4-86792		09-1057149							Purchase Order Total		3,792.32	
028	O4-86792	06/18/19	09-1059571	02/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	4077.1000	1.00	4,077.10	
028	O4-86792		09-1059571							Purchase Order Total		4,077.10	
028	O4-87814	08/21/19	09-1049466	01/06/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3128.1100	1.00	3,128.11	
028	O4-87814		09-1049466							Purchase Order Total		3,128.11	
028	O4-87814	08/21/19	09-1049833	01/07/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2411.4300	1.00	2,411.43	
028	O4-87814	08/21/19	09-1049833	01/07/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2701.9000	1.00	2,701.90	
028	O4-87814		09-1049833							Purchase Order Total		5,113.33	
028	O4-87814	08/21/19	09-1050018	01/08/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1317.9400	1.00	1,317.94	
028	O4-87814		09-1050018							Purchase Order Total		1,317.94	
028	O4-87814	08/21/19	09-1050030	01/08/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1519.9600	1.00	1,519.96	
028	O4-87814		09-1050030							Purchase Order Total		1,519.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-87814	08/21/19	09-1050034	01/08/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	918.7100	1.00	918.71	
028	04-87814		09-1050034							Purchase Order Total		918.71	
028	04-87814	08/21/19	09-1050413	01/11/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3064.7200	1.00	3,064.72	
028	04-87814		09-1050413							Purchase Order Total		3,064.72	
028	04-87814	08/21/19	09-1050414	01/11/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3064.7200	1.00	3,064.72	
028	04-87814		09-1050414							Purchase Order Total		3,064.72	
028	04-87814	08/21/19	09-1051392	01/14/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	620.4900	1.00	620.49	
028	04-87814		09-1051392							Purchase Order Total		620.49	
028	04-87814	08/21/19	09-1052194	01/20/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3251.7200	1.00	3,251.72	
028	04-87814		09-1052194							Purchase Order Total		3,251.72	
028	04-87814	08/21/19	09-1052415	01/20/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2820.7600	1.00	2,820.76	
028	04-87814		09-1052415							Purchase Order Total		2,820.76	
028	04-87814	08/21/19	09-1052576	01/21/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	769.6000	1.00	769.60	
028	04-87814		09-1052576							Purchase Order Total		769.60	
028	04-87814	08/21/19	09-1053576	01/26/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	769.6000	1.00	769.60	
028	04-87814		09-1053576							Purchase Order Total		769.60	
028	04-87814	08/21/19	09-1054695	02/01/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3396.5000	1.00	3,396.50	
028	04-87814		09-1054695							Purchase Order Total		3,396.50	
028	04-87814	08/21/19	09-1055494	02/03/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2867.4100	1.00	2,867.41	
028	04-87814		09-1055494							Purchase Order Total		2,867.41	
028	04-87814	08/21/19	09-1056622	02/09/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	711.8800	1.00	711.88	
028	04-87814		09-1056622							Purchase Order Total		711.88	
028	04-87814	08/21/19	09-1056952	02/10/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	769.6000	1.00	769.60	
028	04-87814		09-1056952							Purchase Order Total		769.60	
028	04-87814	08/21/19	09-1059058	02/19/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2352.5900	1.00	2,352.59	
028	04-87814		09-1059058							Purchase Order Total		2,352.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87814	08/21/19	09-1061414	03/02/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2784.7400	1.00	2,784.74	
028	O4-87814		09-1061414							Purchase Order Total		2,784.74	
028	O4-87814	08/21/19	09-1061610	03/03/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2107.8700	1.00	2,107.87	
028	O4-87814		09-1061610							Purchase Order Total		2,107.87	
028	O4-87814	08/21/19	09-1066560	03/26/21	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1182.6300	1.00	1,182.63	
028	O4-87814		09-1066560							Purchase Order Total		1,182.63	
028	O4-87844	08/23/19	09-1050782	01/12/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		09-1050782							Purchase Order Total		203.76	
028	O4-87844	08/23/19	09-1051090	01/13/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-1051090							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-1051388	01/14/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		09-1051388							Purchase Order Total		830.22	
028	O4-87844	08/23/19	09-1051626	01/15/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		09-1051626							Purchase Order Total		985.78	
028	O4-87844	08/23/19	09-1055699	02/04/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		09-1055699							Purchase Order Total		985.78	
028	O4-87844	08/23/19	09-1056399	02/08/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		09-1056399							Purchase Order Total		203.76	
028	O4-87844	08/23/19	09-1056650	02/09/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-1056650							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-1062750	03/09/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		09-1062750							Purchase Order Total		203.76	
028	O4-87844	08/23/19	09-1064511	03/17/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844	08/23/19	09-1064511	03/17/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	107.3500	1.00	107.35	
028	O4-87844		09-1064511							Purchase Order Total		1,093.13	
028	O4-89001	11/26/19	09-1050254	01/08/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	5520.0000	1.00	5,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89001		O9-1050254							Purchase Order Total		5,520.00	
028	O4-89001	11/26/19	O9-1056654	02/09/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3680.0000	1.00	3,680.00	
028	O4-89001		O9-1056654							Purchase Order Total		3,680.00	
028	O4-89001	11/26/19	O9-1061910	03/04/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3220.0000	1.00	3,220.00	
028	O4-89001		O9-1061910							Purchase Order Total		3,220.00	
028	O4-89425	01/23/20	O9-1049534	01/06/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1737.0000	1.00	1,737.00	
028		01/23/20	O9-1049534	01/06/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	256.5000	1.00	256.50	
028		01/23/20	O9-1049534	01/06/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1647.0000	1.00	1,647.00	
028		01/23/20	O9-1049534	01/06/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	342.0000	1.00	342.00	
028			O9-1049534							Purchase Order Total		3,982.50	
028	O4-89425	01/23/20	O9-1050387	01/11/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2448.0000	1.00	2,448.00	
028	O4-89425		O9-1050387							Purchase Order Total		2,448.00	
028	O4-89425	01/23/20	O9-1050388	01/11/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1656.0000	1.00	1,656.00	
028	O4-89425		O9-1050388							Purchase Order Total		1,656.00	
028	O4-89425	01/23/20	O9-1051403	01/14/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2853.0000	1.00	2,853.00	
028	O4-89425		O9-1051403							Purchase Order Total		2,853.00	
028	O4-89425	01/23/20	O9-1051566	01/14/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1152.0000	1.00	1,152.00	
028		01/23/20	O9-1051566	01/14/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	342.0000	1.00	342.00	
028		01/23/20	O9-1051566	01/14/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	594.0000	1.00	594.00	
028		01/23/20	O9-1051566	01/14/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	576.0000	1.00	576.00	
028			O9-1051566							Purchase Order Total		2,664.00	
028	O4-89425	01/23/20	O9-1051628	01/15/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2232.0000	1.00	2,232.00	
028	O4-89425		O9-1051628							Purchase Order Total		2,232.00	
028	O4-89425	01/23/20	O9-1053916	01/27/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2061.0000	1.00	2,061.00	
028	O4-89425		O9-1053916							Purchase Order Total		2,061.00	
028	O4-89425	01/23/20	O9-1053930	01/27/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1440.0000	1.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/23/20	09-1053930	01/27/21	2010125	NEBRASKA CARE LLC	948	64	STAFFING CONTRACTUAL SERV - TRAVEL EXP	256.5000	1.00	256.50	
028			09-1053930							Purchase Order Total		1,696.50	
028	O4-89425	01/23/20	09-1056624	02/09/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3645.0000	1.00	3,645.00	
028	O4-89425		09-1056624							Purchase Order Total		3,645.00	
028	O4-89425	01/23/20	09-1057437	02/11/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2574.0000	1.00	2,574.00	
028	O4-89425		09-1057437							Purchase Order Total		2,574.00	
028	O4-89425	01/23/20	09-1057439	02/11/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2304.0000	1.00	2,304.00	
028	O4-89425		09-1057439							Purchase Order Total		2,304.00	
028	O4-89425	01/23/20	09-1057564	02/12/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028	O4-89425		09-1057564							Purchase Order Total		576.00	
028	O4-89425	01/23/20	09-1058098	02/16/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1575.0000	1.00	1,575.00	
028		01/23/20	09-1058098	02/16/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	256.5000	1.00	256.50	
028			09-1058098							Purchase Order Total		1,831.50	
028	O4-89425	01/23/20	09-1059089	02/19/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028		01/23/20	09-1059089	02/19/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	171.0000	1.00	171.00	
028			09-1059089							Purchase Order Total		747.00	
028	O4-89425	01/23/20	09-1059523	02/23/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2988.0000	1.00	2,988.00	
028	O4-89425		09-1059523							Purchase Order Total		2,988.00	
028	O4-89425	01/23/20	09-1059924	02/24/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	891.0000	1.00	891.00	
028	O4-89425		09-1059924							Purchase Order Total		891.00	
028	O4-89425	01/23/20	09-1061640	03/03/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2124.0000	1.00	2,124.00	
028	O4-89425		09-1061640							Purchase Order Total		2,124.00	
028	O4-89425	01/23/20	09-1062760	03/09/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1035.0000	1.00	1,035.00	
028	O4-89425		09-1062760							Purchase Order Total		1,035.00	
028	O4-89425	01/23/20	09-1062850	03/09/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1161.0000	1.00	1,161.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-89425		O9-1062850							Purchase Order Total		1,161.00	
028	O4-89425	01/23/20	O9-1063562	03/12/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	144.0000	1.00	144.00	
									STAFFING				
028	O4-89425		O9-1063562							Purchase Order Total		144.00	
028	O4-89425	01/23/20	O9-1064545	03/17/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	3222.0000	1.00	3,222.00	
									STAFFING				
028	O4-89425		O9-1064545							Purchase Order Total		3,222.00	
028	O4-89425	01/23/20	O9-1065781	03/23/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	3127.5000	1.00	3,127.50	
									STAFFING				
028	O4-89425		O9-1065781							Purchase Order Total		3,127.50	
028	O4-89425	01/23/20	O9-1065883	03/23/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	171.0000	1.00	171.00	
									STAFFING				
028		01/23/20	O9-1065883	03/23/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	720.0000	1.00	720.00	
									STAFFING				
028		01/23/20	O9-1065883	03/23/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1783.5000	1.00	1,783.50	
									STAFFING				
028		01/23/20	O9-1065883	03/23/21	2010125	NEBRASKA CARE LLC			T	256.5000	1.00	256.50	
028			O9-1065883							Purchase Order Total		2,931.00	
028	O4-89425	01/23/20	O9-1067008	03/29/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	4333.5000	1.00	4,333.50	
									STAFFING				
028	O4-89425		O9-1067008							Purchase Order Total		4,333.50	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543	02/05/20	O9-1057729	02/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543		O9-1057729							Purchase Order Total		3,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-89543	02/05/20	09-1061760	03/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	04-89543		09-1061760							Purchase Order Total		400.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1827.0000	1.00	1,827.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2110.5000	1.00	2,110.50	
028	04-89544	02/05/20	09-1049506	01/06/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	04-89544		09-1049506							Purchase Order Total		12,873.00	
028	04-89544	02/05/20	09-1050058	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	546.0000	1.00	546.00	
028	04-89544	02/05/20	09-1050058	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	682.5000	1.00	682.50	
028	04-89544		09-1050058							Purchase Order Total		1,228.50	
028	04-89544	02/05/20	09-1050070	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2678.0000	1.00	2,678.00	
028	04-89544	02/05/20	09-1050070	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1018.5000	1.00	1,018.50	
028	04-89544	02/05/20	09-1050070	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2432.0000	1.00	2,432.00	
028	04-89544	02/05/20	09-1050070	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2100.0000	1.00	2,100.00	
028	04-89544	02/05/20	09-1050070	01/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1942.5000	1.00	1,942.50	
028	04-89544		09-1050070							Purchase Order Total		10,171.00	
028	04-89544	02/05/20	09-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1795.0000	1.00	1,795.00	
028	04-89544	02/05/20	09-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	04-89544	02/05/20	09-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	714.0000	1.00	714.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-89544	02/05/20	O9-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3709.0000	1.00	3,709.00	
028	O4-89544	02/05/20	O9-1051077	01/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	651.0000	1.00	651.00	
028	O4-89544		O9-1051077						Purchase Order Total			10,292.00	
028	O4-89544	02/05/20	O9-1051308	01/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2849.5000	1.00	2,849.50	
028	O4-89544		O9-1051308						Purchase Order Total			2,849.50	
028	O4-89544	02/05/20	O9-1052897	01/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1606.5000	1.00	1,606.50	
028	O4-89544	02/05/20	O9-1052897	01/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	
028	O4-89544	02/05/20	O9-1052897	01/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2100.0000	1.00	2,100.00	
028	O4-89544	02/05/20	O9-1052897	01/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1869.0000	1.00	1,869.00	
028	O4-89544	02/05/20	O9-1052897	01/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4032.0000	1.00	4,032.00	
028	O4-89544		O9-1052897						Purchase Order Total			10,972.50	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2772.0000	1.00	2,772.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1470.0000	1.00	1,470.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	693.0000	1.00	693.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2415.0000	1.00	2,415.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1052991	01/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3864.0000	1.00	3,864.00	
028	O4-89544		O9-1052991						Purchase Order Total			16,296.00	

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028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	462.0000	1.00	462.00	
028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1669.5000	1.00	1,669.50	
028	04-89544	02/05/20	09-1054000	01/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2268.0000	1.00	2,268.00	
028	04-89544		09-1054000							Purchase Order Total		9,439.50	
028	04-89544	02/05/20	09-1054393	01/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	04-89544	02/05/20	09-1054393	01/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	04-89544	02/05/20	09-1054393	01/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1239.0000	1.00	1,239.00	
028	04-89544		09-1054393							Purchase Order Total		3,958.50	
028	04-90092	03/30/20	09-1052143	01/19/21	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	3,022.50	3,022.50	
028	04-90092		09-1052143							Purchase Order Total		3,022.50	
028	04-90606	05/19/20	09-1049054	01/05/21	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	18295.0000	1.00	18,295.00	
028	04-90606		09-1049054							Purchase Order Total		18,295.00	
028	04-90851	06/08/20	09-1048785	01/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9143.6900	1.00	9,143.69	
028	04-90851	06/08/20	09-1048785	01/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4503.5000	1.00	4,503.50	
028	04-90851		09-1048785							Purchase Order Total		13,647.19	
028	04-90851	06/08/20	09-1048823	01/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8976.3000	1.00	8,976.30	
028	04-90851	06/08/20	09-1048823	01/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3236.0000	1.00	3,236.00	
028	04-90851		09-1048823							Purchase Order Total		12,212.30	
028	04-90851	06/08/20	09-1049562	01/06/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	529.92	529.92	
028		06/08/20	09-1049562	01/06/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1.0000	468.00	468.00	

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			09-1049562			ENTERPRISES			TRAVEL EXP				
028										Purchase Order Total		997.92	
028	O4-90851	06/08/20	09-1050047	01/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	258.0000	1.00	258.00	
028		06/08/20	09-1050047	01/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028			09-1050047							Purchase Order Total		394.00	
028	O4-90851	06/08/20	09-1050062	01/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11937.1200	1.00	11,937.12	
028		06/08/20	09-1050062	01/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1794.8000	1.00	1,794.80	
028			09-1050062							Purchase Order Total		13,731.92	
028	O4-90851	06/08/20	09-1050383	01/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10351.7000	1.00	10,351.70	
028		06/08/20	09-1050383	01/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1058.4000	1.00	1,058.40	
028			09-1050383							Purchase Order Total		11,410.10	
028	O4-90851	06/08/20	09-1050463	01/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9998.2000	1.00	9,998.20	
028	O4-90851	06/08/20	09-1050463	01/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4945.0000	1.00	4,945.00	
028	O4-90851		09-1050463							Purchase Order Total		14,943.20	
028	O4-90851	06/08/20	09-1050801	01/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,082.60	1,082.60	
028		06/08/20	09-1050801	01/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	826.00	826.00	
028		06/08/20	09-1050801	01/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	792.80	792.80	
028		06/08/20	09-1050801	01/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	702.00	702.00	
028			09-1050801							Purchase Order Total		3,403.40	
028	O4-90851	06/08/20	09-1051386	01/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	264.96	264.96	
028		06/08/20	09-1051386	01/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	234.00	234.00	
028			09-1051386							Purchase Order Total		498.96	
028	O4-90851	06/08/20	09-1051632	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9286.8900	1.00	9,286.89	
028	O4-90851	06/08/20	09-1051632	01/15/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4081.0000	1.00	4,081.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
										Purchase Order Total		13,367.89	
028	O4-90851		O9-1051632										
028	O4-90851	06/08/20	O9-1051658	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	15426.1400	1.00	15,426.14	
028		06/08/20	O9-1051658	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2991.9000	1.00	2,991.90	
										Purchase Order Total		18,418.04	
028	O4-90851	06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1963.6700	1.00	1,963.67	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1093.0000	1.00	1,093.00	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1400.7300	1.00	1,400.73	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	770.0000	1.00	770.00	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1184.1600	1.00	1,184.16	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	447.0000	1.00	447.00	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1771.9200	1.00	1,771.92	
028		06/08/20	O9-1051817	01/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	919.0000	1.00	919.00	
										Purchase Order Total		9,549.48	
028	O4-90851	06/08/20	O9-1052141	01/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,059.84	1,059.84	
028		06/08/20	O9-1052141	01/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	936.00	936.00	
										Purchase Order Total		1,995.84	
028	O4-90851	06/08/20	O9-1052169	01/20/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9453.8500	1.00	9,453.85	
028	O4-90851	06/08/20	O9-1052169	01/20/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4171.0000	1.00	4,171.00	
										Purchase Order Total		13,624.85	
028	O4-90851	06/08/20	O9-1052578	01/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12146.3100	1.00	12,146.31	
028		06/08/20	O9-1052578	01/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2593.4000	1.00	2,593.40	
										Purchase Order Total		14,739.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90851	06/08/20	O9-1052923	01/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8055.6200	1.00	8,055.62	
028	O4-90851	06/08/20	O9-1052923	01/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3820.0000	1.00	3,820.00	
028	O4-90851		O9-1052923						Purchase Order Total			11,875.62	
028	O4-90851	06/08/20	O9-1053580	01/26/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10696.8500	1.00	10,696.85	
028		06/08/20	O9-1053580	01/26/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1157.4000	1.00	1,157.40	
028			O9-1053580						Purchase Order Total			11,854.25	
028	O4-90851	06/08/20	O9-1053937	01/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3347.1700	1.00	3,347.17	
028		06/08/20	O9-1053937	01/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1399.0000	1.00	1,399.00	
028			O9-1053937						Purchase Order Total			4,746.17	
028	O4-90851	06/08/20	O9-1055695	02/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6746.2000	1.00	6,746.20	
028	O4-90851	06/08/20	O9-1055695	02/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3580.0000	1.00	3,580.00	
028	O4-90851		O9-1055695						Purchase Order Total			10,326.20	
028	O4-90851	06/08/20	O9-1055847	02/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6392.1200	1.00	6,392.12	
028	O4-90851	06/08/20	O9-1055847	02/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3186.0000	1.00	3,186.00	
028	O4-90851		O9-1055847						Purchase Order Total			9,578.12	
028	O4-90851	06/08/20	O9-1056145	02/05/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2182.5600	1.00	2,182.56	
028		06/08/20	O9-1056145	02/05/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1087.0000	1.00	1,087.00	
028			O9-1056145						Purchase Order Total			3,269.56	
028	O4-90851	06/08/20	O9-1056524	02/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4193.1500	1.00	4,193.15	
028		06/08/20	O9-1056524	02/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1545.0000	1.00	1,545.00	
028			O9-1056524						Purchase Order Total			5,738.15	
028	O4-90851	06/08/20	O9-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10073.8300	1.00	10,073.83	
028		06/08/20	O9-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3302.1000	1.00	3,302.10	

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028		06/08/20	09-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		SOS TEMP SERV - OUTSIDE	10073.8300	1.00	10,073.83	
028		06/08/20	09-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3266.1000	1.00	3,266.10	
028		06/08/20	09-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		SOS TEMP SERV - OUTSIDE	10073.8300	1.00	10,073.83	
028		06/08/20	09-1056626	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3266.1000	1.00	3,266.10	
028			09-1056626						Purchase Order Total			40,055.79	
028	O4-90851	06/08/20	09-1056659	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13524.5700	1.00	13,524.57	
028		06/08/20	09-1056659	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2623.0000	1.00	2,623.00	
028			09-1056659						Purchase Order Total			16,147.57	
028	O4-90851	06/08/20	09-1056703	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11115.6600	1.00	11,115.66	
028		06/08/20	09-1056703	02/09/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2200.1000	1.00	2,200.10	
028			09-1056703						Purchase Order Total			13,315.76	
028	O4-90851	06/08/20	09-1057567	02/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2542.1600	1.00	2,542.16	
028		06/08/20	09-1057567	02/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1385.0000	1.00	1,385.00	
028			09-1057567						Purchase Order Total			3,927.16	
028	O4-90851	06/08/20	09-1058878	02/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6677.9900	1.00	6,677.99	
028	O4-90851	06/08/20	09-1058878	02/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3884.0000	1.00	3,884.00	
028	O4-90851		09-1058878						Purchase Order Total			10,561.99	
028	O4-90851	06/08/20	09-1059527	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14679.2400	1.00	14,679.24	
028		06/08/20	09-1059527	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2654.8000	1.00	2,654.80	
028			09-1059527						Purchase Order Total			17,334.04	
028	O4-90851	06/08/20	09-1059533	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12816.1800	1.00	12,816.18	
028		06/08/20	09-1059533	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2383.1000	1.00	2,383.10	
028			09-1059533						Purchase Order Total			15,199.28	

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028	O4-90851	06/08/20	O9-1059659	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6285.9600	1.00	6,285.96	
028	O4-90851	06/08/20	O9-1059659	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3691.0000	1.00	3,691.00	
028	O4-90851		O9-1059659							Purchase Order Total		9,976.96	
028	O4-90851	06/08/20	O9-1059664	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6295.8200	1.00	6,295.82	
028	O4-90851	06/08/20	O9-1059664	02/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3467.0000	1.00	3,467.00	
028	O4-90851		O9-1059664							Purchase Order Total		9,762.82	
028	O4-90851	06/08/20	O9-1059930	02/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2040.5600	1.00	2,040.56	
028		06/08/20	O9-1059930	02/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1247.0000	1.00	1,247.00	
028		06/08/20	O9-1059930	02/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2491.4300	1.00	2,491.43	
028		06/08/20	O9-1059930	02/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1087.0000	1.00	1,087.00	
028			O9-1059930							Purchase Order Total		6,865.99	
028	O4-90851	06/08/20	O9-1061711	03/03/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7855.6500	1.00	7,855.65	
028	O4-90851	06/08/20	O9-1061711	03/03/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4549.0000	1.00	4,549.00	
028	O4-90851		O9-1061711							Purchase Order Total		12,404.65	
028	O4-90851	06/08/20	O9-1061720	03/03/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12601.9700	1.00	12,601.97	
028		06/08/20	O9-1061720	03/03/21	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	2239.8000	1.00	2,239.80	
028			O9-1061720							Purchase Order Total		14,841.77	
028	O4-90851	06/08/20	O9-1062752	03/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2672.4000	1.00	2,672.40	
028		06/08/20	O9-1062752	03/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1247.0000	1.00	1,247.00	
028			O9-1062752							Purchase Order Total		3,919.40	
028	O4-90851	06/08/20	O9-1062843	03/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	15319.4800	1.00	15,319.48	
028		06/08/20	O9-1062843	03/09/21	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	3316.8000	1.00	3,316.80	
028			O9-1062843							Purchase Order Total		18,636.28	

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028	O4-90851	06/08/20	O9-1064543	03/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13419.7700	1.00	13,419.77	
028		06/08/20	O9-1064543	03/17/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2934.0000	1.00	2,934.00	
028			O9-1064543						Purchase Order Total			16,353.77	
028	O4-90851	06/08/20	O9-1065192	03/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3056.7300	1.00	3,056.73	
028	O4-90851	06/08/20	O9-1065192	03/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1736.0000	1.00	1,736.00	
028	O4-90851		O9-1065192						Purchase Order Total			4,792.73	
028	O4-90851	06/08/20	O9-1065284	03/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3922.1400	1.00	3,922.14	
028	O4-90851	06/08/20	O9-1065284	03/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1942.0000	1.00	1,942.00	
028	O4-90851		O9-1065284						Purchase Order Total			5,864.14	
028	O4-90851	06/08/20	O9-1065380	03/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3568.6300	1.00	3,568.63	
028	O4-90851	06/08/20	O9-1065380	03/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1834.4000	1.00	1,834.40	
028	O4-90851		O9-1065380						Purchase Order Total			5,403.03	
028	O4-90851	06/08/20	O9-1065773	03/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11975.2800	1.00	11,975.28	
028		06/08/20	O9-1065773	03/23/21	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	2905.0000	1.00	2,905.00	
028			O9-1065773						Purchase Order Total			14,880.28	
028	O4-90851	06/08/20	O9-1066049	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	790.7200	1.00	790.72	
028		06/08/20	O9-1066049	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	472.0000	1.00	472.00	
028			O9-1066049						Purchase Order Total			1,262.72	
028	O4-90851	06/08/20	O9-1066118	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2659.7900	1.00	2,659.79	
028		06/08/20	O9-1066118	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1584.0000	1.00	1,584.00	
028			O9-1066118						Purchase Order Total			4,243.79	
028	O4-90851	06/08/20	O9-1066134	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3472.9100	1.00	3,472.91	
028		06/08/20	O9-1066134	03/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1010.0000	1.00	1,010.00	

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028			09-1066134							Purchase Order Total		4,482.91	
028	04-90966	06/17/20	09-1050377	01/11/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3960.0000	1.00	3,960.00	
028	04-90966		09-1050377							Purchase Order Total		3,960.00	
028	04-90966	06/17/20	09-1056656	02/09/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	04-90966		09-1056656							Purchase Order Total		3,168.00	
028	04-90966	06/17/20	09-1061911	03/04/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	04-90966		09-1061911							Purchase Order Total		3,168.00	
028	04-91018	06/23/20	09-1049100	01/05/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12392.4500	1.00	12,392.45	
028	04-91018	06/23/20	09-1049100	01/05/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1760.5000	1.00	1,760.50	
028	04-91018		09-1049100							Purchase Order Total		14,152.95	
028	04-91018	06/23/20	09-1049480	01/06/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1698.2700	1.00	1,698.27	
028		06/23/20	09-1049480	01/06/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1049480							Purchase Order Total		2,630.27	
028	04-91018	06/23/20	09-1050084	01/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1783.6300	1.00	1,783.63	
028		06/23/20	09-1050084	01/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1050084							Purchase Order Total		2,715.63	
028	04-91018	06/23/20	09-1050127	01/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12820.5300	1.00	12,820.53	
028	04-91018	06/23/20	09-1050127	01/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1887.0000	1.00	1,887.00	
028	04-91018		09-1050127							Purchase Order Total		14,707.53	
028	04-91018	06/23/20	09-1050223	01/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13671.8800	1.00	13,671.88	
028	04-91018	06/23/20	09-1050223	01/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1388.0000	1.00	1,388.00	
028	04-91018		09-1050223							Purchase Order Total		15,059.88	
028	04-91018	06/23/20	09-1050380	01/11/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1449.0000	1.00	1,449.00	
028		06/23/20	09-1050380	01/11/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	318.0000	1.00	318.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1050380							Purchase Order Total		1,767.00	
028	04-91018	06/23/20	09-1051395	01/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	09-1051395	01/14/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1051395							Purchase Order Total		1,190.00	
028	04-91018	06/23/20	09-1051530	01/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1593.6500	1.00	1,593.65	
028		06/23/20	09-1051530	01/14/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1051530							Purchase Order Total		2,525.65	
028	04-91018	06/23/20	09-1052218	01/20/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13645.7000	1.00	13,645.70	
028	04-91018	06/23/20	09-1052218	01/20/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1951.0000	1.00	1,951.00	
028	04-91018		09-1052218							Purchase Order Total		15,596.70	
028	04-91018	06/23/20	09-1052597	01/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1200.3800	1.00	1,200.38	
028		06/23/20	09-1052597	01/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	591.5000	1.00	591.50	
028			09-1052597							Purchase Order Total		1,791.88	
028	04-91018	06/23/20	09-1052962	01/22/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12098.8500	1.00	12,098.85	
028	04-91018	06/23/20	09-1052962	01/22/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1671.0000	1.00	1,671.00	
028	04-91018		09-1052962							Purchase Order Total		13,769.85	
028	04-91018	06/23/20	09-1053578	01/26/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1386.0000	1.00	1,386.00	
028		06/23/20	09-1053578	01/26/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	557.0000	1.00	557.00	
028			09-1053578							Purchase Order Total		1,943.00	
028	04-91018	06/23/20	09-1053600	01/26/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	15045.1900	1.00	15,045.19	
028	04-91018	06/23/20	09-1053600	01/26/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2066.0000	1.00	2,066.00	
028	04-91018		09-1053600							Purchase Order Total		17,111.19	
028	04-91018	06/23/20	09-1053945	01/27/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1519.8900	1.00	1,519.89	
028		06/23/20	09-1053945	01/27/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	932.0000	1.00	932.00	

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			09-1053945						TRAVEL EXP				
028									Purchase Order Total			2,451.89	
028	O4-91018	06/23/20	09-1054900	02/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14771.8600	1.00	14,771.86	
028	O4-91018	06/23/20	09-1054900	02/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2172.0000	1.00	2,172.00	
028	O4-91018		09-1054900						Purchase Order Total			16,943.86	
028	O4-91018	06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1576.6900	1.00	1,576.69	
028		06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	846.0000	1.00	846.00	
028		06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	301.7500	1.00	301.75	
028		06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028		06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2384.2600	1.00	2,384.26	
028		06/23/20	09-1056135	02/05/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028			09-1056135						Purchase Order Total			6,506.70	
028	O4-91018	06/23/20	09-1056617	02/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1992.3800	1.00	1,992.38	
028		06/23/20	09-1056617	02/09/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	716.0000	1.00	716.00	
028			09-1056617						Purchase Order Total			2,708.38	
028	O4-91018	06/23/20	09-1057440	02/11/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2586.3800	1.00	2,586.38	
028		06/23/20	09-1057440	02/11/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1089.5000	1.00	1,089.50	
028			09-1057440						Purchase Order Total			3,675.88	
028	O4-91018	06/23/20	09-1057570	02/12/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1707.5700	1.00	1,707.57	
028		06/23/20	09-1057570	02/12/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028		06/23/20	09-1057570	02/12/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1593.0700	1.00	1,593.07	
028		06/23/20	09-1057570	02/12/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1057570						Purchase Order Total			4,931.64	

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028	O4-91018	06/23/20	O9-1058706	02/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	O9-1058706	02/18/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			O9-1058706						Purchase Order Total			1,190.00	
028	O4-91018	06/23/20	O9-1058792	02/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	18227.2900	1.00	18,227.29	
028	O4-91018	06/23/20	O9-1058792	02/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2292.0000	1.00	2,292.00	
028	O4-91018		O9-1058792						Purchase Order Total			20,519.29	
028	O4-91018	06/23/20	O9-1059617	02/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1398.3800	1.00	1,398.38	
028		06/23/20	O9-1059617	02/23/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	628.5000	1.00	628.50	
028			O9-1059617						Purchase Order Total			2,026.88	
028	O4-91018	06/23/20	O9-1059661	02/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13460.6500	1.00	13,460.65	
028	O4-91018	06/23/20	O9-1059661	02/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2008.0000	1.00	2,008.00	
028	O4-91018		O9-1059661						Purchase Order Total			15,468.65	
028	O4-91018	06/23/20	O9-1059706	02/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	16288.3600	1.00	16,288.36	
028	O4-91018	06/23/20	O9-1059706	02/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2129.5000	1.00	2,129.50	
028	O4-91018		O9-1059706						Purchase Order Total			18,417.86	
028	O4-91018	06/23/20	O9-1059878	02/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1806.0700	1.00	1,806.07	
028		06/23/20	O9-1059878	02/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1059878						Purchase Order Total			2,738.07	
028	O4-91018	06/23/20	O9-1062739	03/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1939.1900	1.00	1,939.19	
028		06/23/20	O9-1062739	03/09/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1062739						Purchase Order Total			2,871.19	
028	O4-91018	06/23/20	O9-1062846	03/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1212.7500	1.00	1,212.75	
028		06/23/20	O9-1062846	03/09/21	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	631.5000	1.00	631.50	

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028			09-1062846							Purchase Order Total		1,844.25	
028	04-91018	06/23/20	09-1062854	03/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	09-1062854	03/09/21	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	398.0000	1.00	398.00	
028			09-1062854							Purchase Order Total		1,190.00	
028	04-91018	06/23/20	09-1063825	03/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13794.0400	1.00	13,794.04	
028	04-91018	06/23/20	09-1063825	03/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1834.0000	1.00	1,834.00	
028	04-91018		09-1063825							Purchase Order Total		15,628.04	
028	04-91018	06/23/20	09-1064184	03/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2442.3100	1.00	2,442.31	
028		06/23/20	09-1064184	03/16/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028		06/23/20	09-1064184	03/16/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1736.7000	1.00	1,736.70	
028		06/23/20	09-1064184	03/16/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1064184							Purchase Order Total		6,043.01	
028	04-91018	06/23/20	09-1064559	03/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	742.5000	1.00	742.50	
028		06/23/20	09-1064559	03/17/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1064559							Purchase Order Total		1,140.50	
028	04-91018	06/23/20	09-1065206	03/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14477.2400	1.00	14,477.24	
028	04-91018	06/23/20	09-1065206	03/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1986.0000	1.00	1,986.00	
028	04-91018		09-1065206							Purchase Order Total		16,463.24	
028	04-91018	06/23/20	09-1065338	03/22/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14406.3400	1.00	14,406.34	
028	04-91018	06/23/20	09-1065338	03/22/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2096.5000	1.00	2,096.50	
028	04-91018		09-1065338							Purchase Order Total		16,502.84	
028	04-91018	06/23/20	09-1065771	03/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2586.3800	1.00	2,586.38	
028		06/23/20	09-1065771	03/23/21	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	1089.5000	1.00	1,089.50	

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028			09-1065771							Purchase Order Total		3,675.88	
028	04-91018	06/23/20	09-1066112	03/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1340.1300	1.00	1,340.13	
028		06/23/20	09-1066112	03/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1066112							Purchase Order Total		2,039.13	
028	04-91018	06/23/20	09-1066125	03/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2511.6400	1.00	2,511.64	
028		06/23/20	09-1066125	03/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1066125							Purchase Order Total		3,443.64	
028	04-91018	06/23/20	09-1067135	03/29/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14741.8000	1.00	14,741.80	
028	04-91018	06/23/20	09-1067135	03/29/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1804.0000	1.00	1,804.00	
028	04-91018		09-1067135							Purchase Order Total		16,545.80	
028	04-91021	06/23/20	09-1050038	01/08/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	3298.7800	1.00	3,298.78	
028	04-91021		09-1050038							Purchase Order Total		3,298.78	
028	04-91021	06/23/20	09-1050040	01/08/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1431.4200	1.00	1,431.42	
028	04-91021		09-1050040							Purchase Order Total		1,431.42	
028	04-91021	06/23/20	09-1051655	01/15/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	513.9900	1.00	513.99	
028	04-91021		09-1051655							Purchase Order Total		513.99	
028	04-91021	06/23/20	09-1059459	02/22/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	651.9600	1.00	651.96	
028		06/23/20	09-1059459	02/22/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	161.4300	1.00	161.43	
028		06/23/20	09-1059459	02/22/21	2230673	THERAPY WORKS OF NEBRASKA	948		MODEL - INCOME STATEMENT BU IT	1177.3600	1.00	1,177.36	
028		06/23/20	09-1059459	02/22/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	286.6000	1.00	286.60	
028			09-1059459							Purchase Order Total		2,277.35	
028	04-91021	06/23/20	09-1059515	02/23/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	395.6500	1.00	395.65	
028		06/23/20	09-1059515	02/23/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1122.5300	1.00	1,122.53	
028		06/23/20	09-1059515	02/23/21	2230673	THERAPY WORKS OF	948		PHYSICAL THERAPY	936.0800	1.00	936.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1059515			NEBRASKA			CONTRACT				
028										Purchase Order Total		2,454.26	
028	O4-91021	06/23/20	09-1064555	03/17/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1057.1400	1.00	1,057.14	
028		06/23/20	09-1064555	03/17/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1028.6700	1.00	1,028.67	
028		06/23/20	09-1064555	03/17/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1090.1700	1.00	1,090.17	
028		06/23/20	09-1064555	03/17/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	49.4800	1.00	49.48	
028		06/23/20	09-1064555	03/17/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	342.0400	1.00	342.04	
028			09-1064555							Purchase Order Total		3,567.50	
028	O4-91032	06/24/20	09-1066079	03/24/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	272.0600	1.00	272.06	
028	O4-91032		09-1066079							Purchase Order Total		272.06	
028	O4-91086	07/01/20	09-1051383	01/14/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,350.47	8,350.47	
028	O4-91086		09-1051383							Purchase Order Total		8,350.47	
028	O4-91086	07/01/20	09-1056547	02/08/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,350.47	8,350.47	
028	O4-91086		09-1056547							Purchase Order Total		8,350.47	
028	O4-91086	07/01/20	09-1061803	03/03/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,464.86	8,464.86	
028	O4-91086		09-1061803							Purchase Order Total		8,464.86	
028	O4-91087	07/01/20	09-1049959	01/07/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	257.00	257.00	
028		07/01/20	09-1049959	01/07/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	157.00	157.00	
028			09-1049959							Purchase Order Total		414.00	
028	O4-91087	07/01/20	09-1051196	01/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	184.00	184.00	
028	O4-91087		09-1051196							Purchase Order Total		184.00	
028	O4-91087	07/01/20	09-1054964	02/02/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	162.00	162.00	
028		07/01/20	09-1054964	02/02/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	09-1054964	02/02/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	680.00	680.00	

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028			09-1054964							Purchase Order Total		945.00	
028	04-91087	07/01/20	09-1055850	02/04/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	290.00	290.00	
028		07/01/20	09-1055850	02/04/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-1055850							Purchase Order Total		506.00	
028	04-91087	07/01/20	09-1056394	02/08/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1056394	02/08/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	243.00	243.00	
028		07/01/20	09-1056394	02/08/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	124.00	124.00	
028			09-1056394							Purchase Order Total		583.00	
028	04-91087	07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	619.00	619.00	
028		07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	246.00	246.00	
028		07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	09-1062434	03/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	445.00	445.00	
028			09-1062434							Purchase Order Total		1,871.00	
028	04-91087	07/01/20	09-1063722	03/12/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	962.00	962.00	
028		07/01/20	09-1063722	03/12/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028			09-1063722							Purchase Order Total		1,038.00	
028	04-91087	07/01/20	09-1064773	03/18/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028	04-91087		09-1064773							Purchase Order Total		216.00	
028	04-91125	07/01/20	09-1058476	02/17/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-91125		09-1058476							Purchase Order Total		1,800.00	
028	04-91125	07/01/20	09-1066145	03/24/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1066145	03/24/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028			09-1066145							Purchase Order Total		3,600.00	
028	04-91130	07/01/20	09-1049907	01/07/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.21	11.21	
028	04-91130		09-1049907							Purchase Order Total		11.21	
028	04-91130	07/01/20	09-1058945	02/19/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.21	11.21	
028	04-91130		09-1058945							Purchase Order Total		11.21	
028	04-91130	07/01/20	09-1062432	03/05/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	65.31	65.31	
028		07/01/20	09-1062432	03/05/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	25.00	25.00	
028			09-1062432							Purchase Order Total		90.31	
028	04-91131	07/01/20	09-1049915	01/07/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	625.73	625.73	
028	04-91131		09-1049915							Purchase Order Total		625.73	
028	04-91131	07/01/20	09-1054968	02/02/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	17.53	17.53	
028	04-91131		09-1054968							Purchase Order Total		17.53	
028	04-91131	07/01/20	09-1062431	03/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	733.72	733.72	
028	04-91131		09-1062431							Purchase Order Total		733.72	
028	04-91134	07/01/20	09-1054971	02/02/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	63.14	63.14	
028	04-91134		09-1054971							Purchase Order Total		63.14	
028	04-91134	07/01/20	09-1057455	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	219.02	219.02	
028		07/01/20	09-1057455	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	40.00	40.00	
028		07/01/20	09-1057455	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	310.60	310.60	
028		07/01/20	09-1057455	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	378.23	378.23	
028		07/01/20	09-1057455	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	314.11	314.11	
028			09-1057455							Purchase Order Total		1,261.96	
028	04-91134	07/01/20	09-1062751	03/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	331.20	331.20	

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028	O4-91134		O9-1062751							Purchase Order Total		331.20	
028	O4-91134	07/01/20	O9-1066855	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	42.04	42.04	
028		07/01/20	O9-1066855	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	16.50	16.50	
028		07/01/20	O9-1066855	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	88.68	88.68	
028		07/01/20	O9-1066855	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	780.00	780.00	
028			O9-1066855							Purchase Order Total		927.22	
028	O4-91134	07/01/20	O9-1066858	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	196.94	196.94	
028	O4-91134		O9-1066858							Purchase Order Total		196.94	
028	O4-91135	07/01/20	O9-1057460	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	1.0000	38.46	38.46	
028	O4-91135		O9-1057460							Purchase Order Total		38.46	
028	O4-91135	07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	1.0000	19.23	19.23	
028		07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	19.23	19.23	
028		07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	27.57	27.57	
028		07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	18.38	18.38	
028		07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	728.40	728.40	
028		07/01/20	O9-1066856	03/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	261.00	261.00	
028			O9-1066856							Purchase Order Total		1,073.81	
028	O4-91170	07/02/20	O9-1052111	01/19/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	440.0000	1.00	440.00	
028	O4-91170		O9-1052111							Purchase Order Total		440.00	
028	O4-91170	07/02/20	O9-1056292	02/08/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	O4-91170		O9-1056292							Purchase Order Total		770.00	
028	O4-91170	07/02/20	O9-1063044	03/10/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	O4-91170		O9-1063044							Purchase Order Total		770.00	
028	O4-91210	07/02/20	O9-1049489	01/06/21	790835	MAXIM STAFFING	948	64	TEMPORARY NURSING	1469.5000	1.00	1,469.50	

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						SOLUTIONS - PAY			STAFF				
028	O4-91210		O9-1049489							Purchase Order Total		1,469.50	
028	O4-91210	07/02/20	O9-1051523	01/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	947.0000	1.00	947.00	
028	O4-91210		O9-1051523							Purchase Order Total		947.00	
028	O4-91210	07/02/20	O9-1053817	01/27/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	962.5000	1.00	962.50	
028		07/02/20	O9-1053817	01/27/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	976.2500	1.00	976.25	
028			O9-1053817							Purchase Order Total		1,938.75	
028	O4-91210	07/02/20	O9-1056510	02/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	947.0000	1.00	947.00	
028		07/02/20	O9-1056510	02/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1125.7500	1.00	1,125.75	
028		07/02/20	O9-1056510	02/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	495.0000	1.00	495.00	
028			O9-1056510							Purchase Order Total		2,567.75	
028	O4-91210	07/02/20	O9-1059703	02/23/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	948.7500	1.00	948.75	
028	O4-91210		O9-1059703							Purchase Order Total		948.75	
028	O4-91210	07/02/20	O9-1062749	03/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	480.2500	1.00	480.25	
028	O4-91210		O9-1062749							Purchase Order Total		480.25	
028	O4-91210	07/02/20	O9-1063182	03/10/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	467.5000	1.00	467.50	
028		07/02/20	O9-1063182	03/10/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			O9-1063182							Purchase Order Total		935.00	
028	O4-91210	07/02/20	O9-1063993	03/15/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	701.2500	1.00	701.25	
028		07/02/20	O9-1063993	03/15/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	495.0000	1.00	495.00	
028			O9-1063993							Purchase Order Total		1,196.25	
028	O4-91210	07/02/20	O9-1066013	03/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	962.5000	1.00	962.50	
028		07/02/20	O9-1066013	03/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1031.2500	1.00	1,031.25	
028			O9-1066013							Purchase Order Total		1,993.75	
028	O4-91210	07/02/20	O9-1066109	03/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING	1168.6300	1.00	1,168.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			STAFF				
028	O4-91210		O9-1066109							Purchase Order Total		1,168.63	
028	O4-91295	07/01/20	O9-1051405	01/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	604.0000	1.00	604.00	
028		07/01/20	O9-1051405	01/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	557.0000	1.00	557.00	
028			O9-1051405							Purchase Order Total		1,161.00	
028	O4-91295	07/01/20	O9-1061718	03/03/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	O9-1061718	03/03/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028			O9-1061718							Purchase Order Total		162.00	
028	O4-91295	07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	162.0000	1.00	162.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	O9-1061971	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028			O9-1061971							Purchase Order Total		549.00	
028	O4-91295	07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	48.0000	1.00	48.00	
028		07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	90.0000	1.00	90.00	
028		07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	131.0000	1.00	131.00	
028		07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	156.0000	1.00	156.00	
028		07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	O9-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1061979	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1061979							Purchase Order Total		764.00	
028	O4-91295	07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	150.0000	1.00	150.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	135.0000	1.00	135.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	193.0000	1.00	193.00	
028		07/01/20	09-1061985	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028			09-1061985							Purchase Order Total		834.00	
028	O4-91295	07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	171.0000	1.00	171.00	
028		07/01/20	09-1061986	03/04/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	193.0000	1.00	193.00	
028			09-1061986							Purchase Order Total		822.00	
028	O4-91295	07/01/20	09-1062855	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1062855	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	152.0000	1.00	152.00	
028		07/01/20	09-1062855	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	147.0000	1.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1062855							Purchase Order Total		380.00	
028	O4-91295	07/01/20	O9-1062858	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		07/01/20	O9-1062858	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	O9-1062858	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	177.0000	1.00	177.00	
028		07/01/20	O9-1062858	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	90.0000	1.00	90.00	
028		07/01/20	O9-1062858	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	152.0000	1.00	152.00	
028			O9-1062858							Purchase Order Total		654.00	
028	O4-91295	07/01/20	O9-1062860	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	O9-1062860	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	O9-1062860	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	O9-1062860	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	O9-1062860	03/09/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	152.0000	1.00	152.00	
028			O9-1062860							Purchase Order Total		506.00	
028	O4-91295	07/01/20	O9-1065785	03/23/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1065785	03/23/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	145.0000	1.00	145.00	
028		07/01/20	O9-1065785	03/23/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	531.0000	1.00	531.00	
028			O9-1065785							Purchase Order Total		723.00	
028	O4-91350	07/10/20	O9-1049278	01/05/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1049278							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1056335	02/08/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1056335							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1060964	03/01/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1060964							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1067625	03/31/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1067625							Purchase Order Total		1,600.00	
028	O4-91382	07/13/20	O9-1049473	01/06/21	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	2197.7000	1.00	2,197.70	

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						SOLUTIONS			STAFF				
028		07/13/20	09-1049473	01/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028		07/13/20	09-1049473	01/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1128.6100	1.00	1,128.61	
028		07/13/20	09-1049473	01/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	316.0000	1.00	316.00	
028			09-1049473						Purchase Order Total			4,020.31	
028	O4-91382	07/13/20	09-1050086	01/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2828.3900	1.00	2,828.39	
028		07/13/20	09-1050086	01/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	519.0000	1.00	519.00	
028			09-1050086						Purchase Order Total			3,347.39	
028	O4-91382	07/13/20	09-1050231	01/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1202.0700	1.00	1,202.07	
028	O4-91382	07/13/20	09-1050231	01/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	249.0000	1.00	249.00	
028	O4-91382		09-1050231						Purchase Order Total			1,451.07	
028	O4-91382	07/13/20	09-1050417	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3079.2400	1.00	3,079.24	
028	O4-91382	07/13/20	09-1050417	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	867.0000	1.00	867.00	
028	O4-91382		09-1050417						Purchase Order Total			3,946.24	
028	O4-91382	07/13/20	09-1050459	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3946.2700	1.00	3,946.27	
028	O4-91382	07/13/20	09-1050459	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1668.0000	1.00	1,668.00	
028	O4-91382		09-1050459						Purchase Order Total			5,614.27	
028	O4-91382	07/13/20	09-1050481	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3144.9800	1.00	3,144.98	
028	O4-91382	07/13/20	09-1050481	01/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	783.0000	1.00	783.00	
028	O4-91382		09-1050481						Purchase Order Total			3,927.98	
028	O4-91382	07/13/20	09-1051013	01/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	258.0000	1.00	258.00	
028		07/13/20	09-1051013	01/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028			09-1051013						Purchase Order Total			394.00	
028	O4-91382	07/13/20	09-1051398	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	372.9800	1.00	372.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/13/20	09-1051398	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			09-1051398							Purchase Order Total		524.98	
028	O4-91382	07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2717.8200	1.00	2,717.82	
028		07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	299.0000	1.00	299.00	
028		07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1280.6800	1.00	1,280.68	
028		07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028		07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	494.2800	1.00	494.28	
028		07/13/20	09-1051562	01/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1051562							Purchase Order Total		5,152.78	
028	O4-91382	07/13/20	09-1052188	01/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3883.7400	1.00	3,883.74	
028	O4-91382	07/13/20	09-1052188	01/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2012.0000	1.00	2,012.00	
028	O4-91382		09-1052188							Purchase Order Total		5,895.74	
028	O4-91382	07/13/20	09-1052811	01/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4201.8900	1.00	4,201.89	
028	O4-91382	07/13/20	09-1052811	01/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2055.0000	1.00	2,055.00	
028	O4-91382		09-1052811							Purchase Order Total		6,256.89	
028	O4-91382	07/13/20	09-1053827	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2260.4000	1.00	2,260.40	
028		07/13/20	09-1053827	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028		07/13/20	09-1053827	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	4342.2900	1.00	4,342.29	
028		07/13/20	09-1053827	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	801.0000	1.00	801.00	
028			09-1053827							Purchase Order Total		7,781.69	
028	O4-91382	07/13/20	09-1053919	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	343.6900	1.00	343.69	
028		07/13/20	09-1053919	01/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV -	274.0000	1.00	274.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1053919			SOLUTIONS			TRAVEL EXP				
028										Purchase Order Total		617.69	
028	04-91382	07/13/20	09-1054932	02/02/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1712.9100	1.00	1,712.91	
028	04-91382	07/13/20	09-1054932	02/02/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028	04-91382		09-1054932							Purchase Order Total		2,792.91	
028	04-91382	07/13/20	09-1056052	02/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3579.7200	1.00	3,579.72	
028	04-91382	07/13/20	09-1056052	02/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1943.0000	1.00	1,943.00	
028	04-91382		09-1056052							Purchase Order Total		5,522.72	
028	04-91382	07/13/20	09-1056153	02/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3948.5000	1.00	3,948.50	
028		07/13/20	09-1056153	02/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	722.0000	1.00	722.00	
028			09-1056153							Purchase Order Total		4,670.50	
028	04-91382	07/13/20	09-1056949	02/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	241.8800	1.00	241.88	
028		07/13/20	09-1056949	02/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	137.0000	1.00	137.00	
028			09-1056949							Purchase Order Total		378.88	
028	04-91382	07/13/20	09-1057706	02/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4322.1000	1.00	4,322.10	
028		07/13/20	09-1057706	02/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	801.0000	1.00	801.00	
028			09-1057706							Purchase Order Total		5,123.10	
028	04-91382	07/13/20	09-1058710	02/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	266.0600	1.00	266.06	
028		07/13/20	09-1058710	02/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			09-1058710							Purchase Order Total		418.06	
028	04-91382	07/13/20	09-1059495	02/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3227.9400	1.00	3,227.94	
028	04-91382	07/13/20	09-1059495	02/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1499.0000	1.00	1,499.00	
028	04-91382		09-1059495							Purchase Order Total		4,726.94	
028	04-91382	07/13/20	09-1059650	02/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2637.0200	1.00	2,637.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91382	07/13/20	O9-1059650	02/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1209.0000	1.00	1,209.00	
028	O4-91382		O9-1059650							Purchase Order Total		3,846.02	
028	O4-91382	07/13/20	O9-1059870	02/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5149.4200	1.00	5,149.42	
028		07/13/20	O9-1059870	02/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	801.0000	1.00	801.00	
028			O9-1059870							Purchase Order Total		5,950.42	
028	O4-91382	07/13/20	O9-1060307	02/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3407.6400	1.00	3,407.64	
028	O4-91382	07/13/20	O9-1060307	02/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1714.0000	1.00	1,714.00	
028	O4-91382		O9-1060307							Purchase Order Total		5,121.64	
028	O4-91382	07/13/20	O9-1060651	02/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3722.6400	1.00	3,722.64	
028		07/13/20	O9-1060651	02/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028			O9-1060651							Purchase Order Total		4,382.64	
028	O4-91382	07/13/20	O9-1062217	03/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5762.5700	1.00	5,762.57	
028	O4-91382	07/13/20	O9-1062217	03/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2040.0000	1.00	2,040.00	
028	O4-91382		O9-1062217							Purchase Order Total		7,802.57	
028	O4-91382	07/13/20	O9-1062756	03/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4326.4900	1.00	4,326.49	
028		07/13/20	O9-1062756	03/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028		07/13/20	O9-1062756	03/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	697.8400	1.00	697.84	
028		07/13/20	O9-1062756	03/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			O9-1062756							Purchase Order Total		5,825.33	
028	O4-91382	07/13/20	O9-1063180	03/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2943.5100	1.00	2,943.51	
028		07/13/20	O9-1063180	03/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028			O9-1063180							Purchase Order Total		3,180.51	
028	O4-91382	07/13/20	O9-1064557	03/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	380.7400	1.00	380.74	

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028		07/13/20	09-1064557	03/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	80.0000	1.00	80.00	
028			09-1064557							Purchase Order Total		460.74	
028	O4-91382	07/13/20	09-1065203	03/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6356.5000	1.00	6,356.50	
028	O4-91382	07/13/20	09-1065203	03/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1384.0000	1.00	1,384.00	
028	O4-91382		09-1065203							Purchase Order Total		7,740.50	
028	O4-91382	07/13/20	09-1065777	03/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	723.2000	1.00	723.20	
028		07/13/20	09-1065777	03/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		TEMPORARY NURSING STAFF	275.0000	1.00	275.00	
028			09-1065777							Purchase Order Total		998.20	
028	O4-91382	07/13/20	09-1066138	03/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3429.6400	1.00	3,429.64	
028		07/13/20	09-1066138	03/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	792.0000	1.00	792.00	
028			09-1066138							Purchase Order Total		4,221.64	
028	O4-91382	07/13/20	09-1066475	03/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4885.3200	1.00	4,885.32	
028		07/13/20	09-1066475	03/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	968.0000	1.00	968.00	
028		07/13/20	09-1066475	03/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	537.8900	1.00	537.89	
028		07/13/20	09-1066475	03/25/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028			09-1066475							Purchase Order Total		6,552.21	
028	O4-91382	07/13/20	09-1066690	03/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3197.0500	1.00	3,197.05	
028	O4-91382	07/13/20	09-1066690	03/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1323.0000	1.00	1,323.00	
028	O4-91382		09-1066690							Purchase Order Total		4,520.05	
028	O4-91382	07/13/20	09-1066807	03/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6259.5400	1.00	6,259.54	
028	O4-91382	07/13/20	09-1066807	03/26/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1738.0000	1.00	1,738.00	
028	O4-91382		09-1066807							Purchase Order Total		7,997.54	
028	O4-91573	07/29/20	09-1049495	01/06/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

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028	04-91573	07/29/20	09-1049495	01/06/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1049495	01/06/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1049495	01/06/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1049495							Purchase Order Total		300.00	
028	04-91573	07/29/20	09-1055650	02/04/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1055650	02/04/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1055650	02/04/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1055650	02/04/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1055650							Purchase Order Total		300.00	
028	04-91573	07/29/20	09-1060930	03/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1060930	03/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1060930	03/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1060930	03/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1060930							Purchase Order Total		300.00	
028	04-92144	09/07/20	09-1052236	01/20/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	220.0000	1.00	220.00	
028	04-92144		09-1052236							Purchase Order Total		220.00	
028	04-92144	09/07/20	09-1057735	02/12/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	110.0000	1.00	110.00	
028	04-92144		09-1057735							Purchase Order Total		110.00	
028	04-92144	09/07/20	09-1061621	03/03/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	550.0000	1.00	550.00	
028	04-92144		09-1061621							Purchase Order Total		550.00	
028	04-92144	09/07/20	09-1062852	03/09/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	330.0000	1.00	330.00	
028	04-92144		09-1062852							Purchase Order Total		330.00	
028	04-92144	09/07/20	09-1067009	03/29/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	110.0000	1.00	110.00	

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028	O4-92144		O9-1067009							Purchase Order Total		110.00	
028	O4-92277	09/17/20	O9-1051193	01/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	480.00	480.00	
028	O4-92277		O9-1051193							Purchase Order Total		480.00	
028	O4-92277	09/17/20	O9-1057462	02/11/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	240.00	240.00	
028	O4-92277		O9-1057462							Purchase Order Total		240.00	
028	O4-92277	09/17/20	O9-1062924	03/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	480.00	480.00	
028	O4-92277		O9-1062924							Purchase Order Total		480.00	
028	O4-92473	10/01/20	O9-1051794	01/15/21	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	2044.5000	1.00	2,044.50	
028	O4-92473		O9-1051794							Purchase Order Total		2,044.50	
028	O4-92473	10/01/20	O9-1053036	01/22/21	3099039	EZ NUTRITION CONSULTING PC	948	32	DIETARY CONSULTING	599.2500	1.00	599.25	
028	O4-92473		O9-1053036							Purchase Order Total		599.25	
028	O4-92767	10/26/20	O9-1059707	02/23/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2280.0000	1.00	2,280.00	
028	O4-92767		O9-1059707							Purchase Order Total		2,280.00	
028	O4-92767	10/26/20	O9-1059854	02/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	975.0000	1.00	975.00	
028	O4-92767		O9-1059854							Purchase Order Total		975.00	
028	O4-92767	10/26/20	O9-1062757	03/09/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1301.2500	1.00	1,301.25	
028	O4-92767		O9-1062757							Purchase Order Total		1,301.25	
028	O4-92767	10/26/20	O9-1066115	03/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	270.0000	1.00	270.00	
028		10/26/20	O9-1066115	03/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	2673.7500	1.00	2,673.75	
028		10/26/20	O9-1066115	03/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	495.0000	1.00	495.00	
028			O9-1066115							Purchase Order Total		3,438.75	
028	O4-92770	10/26/20	O9-1062747	03/09/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1794.0000	1.00	1,794.00	
028	O4-92770		O9-1062747							Purchase Order Total		1,794.00	
028	O4-92770	10/26/20	O9-1063177	03/10/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	897.0000	1.00	897.00	
028	O4-92770		O9-1063177							Purchase Order Total		897.00	
028	O4-92770	10/26/20	O9-1065289	03/22/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL	379.5000	1.00	379.50	

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									STAFFING				
028	O4-92770		O9-1065289							Purchase Order Total		379.50	
028	O4-92770	10/26/20	O9-1066150	03/24/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1012.5000	1.00	1,012.50	
028		10/26/20	O9-1066150	03/24/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	997.5000	1.00	997.50	
028		10/26/20	O9-1066150	03/24/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	828.0000	1.00	828.00	
028			O9-1066150							Purchase Order Total		2,838.00	
028	O4-92770	10/26/20	O9-1067004	03/29/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	948.7500	1.00	948.75	
028	O4-92770		O9-1067004							Purchase Order Total		948.75	
028	O4-92770	10/26/20	O9-1067409	03/30/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1345.5000	1.00	1,345.50	
028	O4-92770		O9-1067409							Purchase Order Total		1,345.50	
028	O4-92770	10/26/20	O9-1067813	03/31/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1328.2500	1.00	1,328.25	
028	O4-92770		O9-1067813							Purchase Order Total		1,328.25	
028	O4-92777	10/26/20	O9-1053247	01/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1425.6000	1.00	1,425.60	
028	O4-92777		O9-1053247							Purchase Order Total		1,425.60	
028	O4-92777	10/26/20	O9-1053250	01/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1525.7000	1.00	1,525.70	
028	O4-92777		O9-1053250							Purchase Order Total		1,525.70	
028	O4-92777	10/26/20	O9-1054528	01/29/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2214.0000	1.00	2,214.00	
028	O4-92777		O9-1054528							Purchase Order Total		2,214.00	
028	O4-92777	10/26/20	O9-1056044	02/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2891.5000	1.00	2,891.50	
028	O4-92777		O9-1056044							Purchase Order Total		2,891.50	
028	O4-92777	10/26/20	O9-1058641	02/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2205.2000	1.00	2,205.20	
028	O4-92777		O9-1058641							Purchase Order Total		2,205.20	
028	O4-92777	10/26/20	O9-1060302	02/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3447.6000	1.00	3,447.60	
028	O4-92777		O9-1060302							Purchase Order Total		3,447.60	
028	O4-92777	10/26/20	O9-1061744	03/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	6683.0000	1.00	6,683.00	
028	O4-92777		O9-1061744							Purchase Order Total		6,683.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92777	10/26/20	O9-1062105	03/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	4599.5000	1.00	4,599.50	
028	O4-92777		O9-1062105							Purchase Order Total		4,599.50	
028	O4-92777	10/26/20	O9-1064550	03/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1280.0000	1.00	1,280.00	
028	O4-92777		O9-1064550							Purchase Order Total		1,280.00	
028	O4-92777	10/26/20	O9-1064713	03/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1340.0000	1.00	1,340.00	
028	O4-92777		O9-1064713							Purchase Order Total		1,340.00	
028	O4-92777	10/26/20	O9-1065187	03/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	7520.0000	1.00	7,520.00	
028	O4-92777		O9-1065187							Purchase Order Total		7,520.00	
028	O4-92777	10/26/20	O9-1065195	03/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3128.1300	1.00	3,128.13	
028	O4-92777		O9-1065195							Purchase Order Total		3,128.13	
028	O4-92777	10/26/20	O9-1065201	03/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	7986.5000	1.00	7,986.50	
028	O4-92777		O9-1065201							Purchase Order Total		7,986.50	
028	O4-92777	10/26/20	O9-1065779	03/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1120.0000	1.00	1,120.00	
028	O4-92777		O9-1065779							Purchase Order Total		1,120.00	
028	O4-92777	10/26/20	O9-1066602	03/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	9182.5000	1.00	9,182.50	
028	O4-92777	10/26/20	O9-1066602	03/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3128.1300	1.00	3,128.13	
028	O4-92777		O9-1066602							Purchase Order Total		12,310.63	
028	O4-92788	10/27/20	O9-1051532	01/14/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1051532							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1056518	02/08/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1056518							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1062734	03/09/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1062734							Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	O9-1050794	01/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1050794	01/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	654.1600	1.00	654.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1050794							Purchase Order Total		4,254.16	
028	O4-92992	11/12/20	O9-1051202	01/13/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2700.0000	1.00	2,700.00	
028	O4-92992	11/12/20	O9-1051202	01/13/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	449.4400	1.00	449.44	
028	O4-92992		O9-1051202							Purchase Order Total		3,149.44	
028	O4-92992	11/12/20	O9-1051233	01/13/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2700.0000	1.00	2,700.00	
028	O4-92992	11/12/20	O9-1051233	01/13/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1279.6900	1.00	1,279.69	
028	O4-92992		O9-1051233							Purchase Order Total		3,979.69	
028	O4-92992	11/12/20	O9-1051575	01/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1800.0000	1.00	1,800.00	
028	O4-92992	11/12/20	O9-1051575	01/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	658.6800	1.00	658.68	
028	O4-92992		O9-1051575							Purchase Order Total		2,458.68	
028	O4-92992	11/12/20	O9-1051578	01/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2700.0000	1.00	2,700.00	
028	O4-92992	11/12/20	O9-1051578	01/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1314.3000	1.00	1,314.30	
028	O4-92992		O9-1051578							Purchase Order Total		4,014.30	
028	O4-92992	11/12/20	O9-1053477	01/26/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1053477	01/26/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	529.4400	1.00	529.44	
028	O4-92992		O9-1053477							Purchase Order Total		5,029.44	
028	O4-92992	11/12/20	O9-1053816	01/27/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1053816	01/27/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	529.4400	1.00	529.44	
028	O4-92992		O9-1053816							Purchase Order Total		5,029.44	
028	O4-92992	11/12/20	O9-1055509	02/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1055509	02/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	565.9800	1.00	565.98	
028	O4-92992		O9-1055509							Purchase Order Total		5,065.98	
028	O4-92992	11/12/20	O9-1057278	02/11/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1057278	02/11/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY	804.3600	1.00	804.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADMINISTRATOR				
028	O4-92992		O9-1057278							Purchase Order Total		5,304.36	
028	O4-92992	11/12/20	O9-1058274	02/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1058274	02/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	588.6000	1.00	588.60	
028	O4-92992		O9-1058274							Purchase Order Total		5,088.60	
028	O4-92992	11/12/20	O9-1061165	03/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1061165	03/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	548.6000	1.00	548.60	
028	O4-92992		O9-1061165							Purchase Order Total		4,148.60	
028	O4-92992	11/12/20	O9-1063027	03/10/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1063027	03/10/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	575.2000	1.00	575.20	
028	O4-92992		O9-1063027							Purchase Order Total		5,075.20	
028	O4-92992	11/12/20	O9-1063046	03/10/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1063046	03/10/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	535.2000	1.00	535.20	
028	O4-92992		O9-1063046							Purchase Order Total		4,135.20	
028	O4-92992	11/12/20	O9-1066595	03/26/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4500.0000	1.00	4,500.00	
028	O4-92992	11/12/20	O9-1066595	03/26/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	633.4400	1.00	633.44	
028	O4-92992	11/12/20	O9-1066595	03/26/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	82.9800-	1.00	82.98-	
028	O4-92992		O9-1066595							Purchase Order Total		5,050.46	
028	O4-93014	11/17/20	O9-1049557	01/06/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,164.60	1,164.60	
028		11/17/20	O9-1049557	01/06/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	10.00	10.00	
028			O9-1049557							Purchase Order Total		1,174.60	
028	O4-93014	11/17/20	O9-1050791	01/12/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	659.00	659.00	
028		11/17/20	O9-1050791	01/12/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	6.00	6.00	
028			O9-1050791							Purchase Order Total		665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014	11/17/20	O9-1051648	01/15/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
028	O4-93014		O9-1051648							Purchase Order Total		600.00	
028	O4-93014	11/17/20	O9-1052142	01/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	217.00	217.00	
028		11/17/20	O9-1052142	01/19/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	46.00	46.00	
028			O9-1052142							Purchase Order Total		171.00	
028	O4-93014	11/17/20	O9-1053913	01/27/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1428.0000	1.00	1,428.00	
028	O4-93014		O9-1053913							Purchase Order Total		1,428.00	
028	O4-93014	11/17/20	O9-1054558	01/29/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	863.00	863.00	
028	O4-93014		O9-1054558							Purchase Order Total		863.00	
028	O4-93014	11/17/20	O9-1054959	02/02/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	768.00	768.00	
028		11/17/20	O9-1054959	02/02/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	112.00	112.00	
028			O9-1054959							Purchase Order Total		880.00	
028	O4-93014	11/17/20	O9-1056619	02/09/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	682.0000	1.00	682.00	
028		11/17/20	O9-1056619	02/09/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	112.0000	1.00	112.00	
028			O9-1056619							Purchase Order Total		794.00	
028	O4-93014	11/17/20	O9-1056951	02/10/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1137.5000	1.00	1,137.50	
028	O4-93014		O9-1056951							Purchase Order Total		1,137.50	
028	O4-93014	11/17/20	O9-1057005	02/10/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,188.00	1,188.00	
028		11/17/20	O9-1057005	02/10/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING TRAVE	1.0000	306.00	306.00	
028			O9-1057005							Purchase Order Total		1,494.00	
028	O4-93014	11/17/20	O9-1057733	02/12/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3560.0000	1.00	3,560.00	
028		11/17/20	O9-1057733	02/12/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	664.0000	1.00	664.00	
028			O9-1057733							Purchase Order Total		4,224.00	
028	O4-93014	11/17/20	O9-1058460	02/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	384.00	384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/17/20	O9-1058460	02/17/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	56.00	56.00	
028			O9-1058460						Purchase Order Total			440.00	
028	O4-93014	11/17/20	O9-1058708	02/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1392.0000	1.00	1,392.00	
028		11/17/20	O9-1058708	02/18/21	2660909	VISION STAFFING LLC	961		CONTRACTUAL SERV - TRAVEL EXP	112.0000	1.00	112.00	
028			O9-1058708						Purchase Order Total			1,504.00	
028	O4-93014	11/17/20	O9-1059612	02/23/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	896.0000	1.00	896.00	
028	O4-93014		O9-1059612						Purchase Order Total			896.00	
028	O4-93014	11/17/20	O9-1061321	03/02/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	792.00	792.00	
028		11/17/20	O9-1061321	03/02/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	56.00	56.00	
028			O9-1061321						Purchase Order Total			848.00	
028	O4-93014	11/17/20	O9-1061646	03/03/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1850.0000	1.00	1,850.00	
028	O4-93014		O9-1061646						Purchase Order Total			1,850.00	
028	O4-93014	11/17/20	O9-1062106	03/04/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	255.0000	1.00	255.00	
028	O4-93014		O9-1062106						Purchase Order Total			255.00	
028	O4-93014	11/17/20	O9-1064547	03/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1501.5000	1.00	1,501.50	
028		11/17/20	O9-1064547	03/17/21	2660909	VISION STAFFING LLC	961		CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	110.00	
028			O9-1064547						Purchase Order Total			1,611.50	
028	O4-93014	11/17/20	O9-1064553	03/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	480.0000	1.00	480.00	
028	O4-93014		O9-1064553						Purchase Order Total			480.00	
028	O4-93014	11/17/20	O9-1065204	03/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1815.0000	1.00	1,815.00	
028	O4-93014	11/17/20	O9-1065204	03/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	264.0000	1.00	264.00	
028	O4-93014		O9-1065204						Purchase Order Total			2,079.00	
028	O4-93014	11/17/20	O9-1065346	03/22/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4994.0000	1.00	4,994.00	
028	O4-93014	11/17/20	O9-1065346	03/22/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	785.0000	1.00	785.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014		O9-1065346							Purchase Order Total		5,779.00	
028	O4-93014	11/17/20	O9-1065823	03/23/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	905.0000	1.00	905.00	
028	O4-93014		O9-1065823							Purchase Order Total		905.00	
028	O4-93014	11/17/20	O9-1067379	03/30/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3864.5000	1.00	3,864.50	
028	O4-93014	11/17/20	O9-1067379	03/30/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	735.0000	1.00	735.00	
028	O4-93014		O9-1067379							Purchase Order Total		4,599.50	
028	O4-93014	11/17/20	O9-1067432	03/30/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3367.0000	1.00	3,367.00	
028	O4-93014	11/17/20	O9-1067432	03/30/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	471.0000	1.00	471.00	
028	O4-93014		O9-1067432							Purchase Order Total		3,838.00	
028	O4-93033	11/18/20	O9-1056862	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2310.0000	1.00	2,310.00	
028	O4-93033	11/18/20	O9-1056862	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2457.0000	1.00	2,457.00	
028	O4-93033	11/18/20	O9-1056862	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2814.0000	1.00	2,814.00	
028	O4-93033	11/18/20	O9-1056862	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	
028	O4-93033	11/18/20	O9-1056862	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1056862							Purchase Order Total		10,626.00	
028	O4-93033	11/18/20	O9-1056867	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3370.5000	1.00	3,370.50	
028	O4-93033	11/18/20	O9-1056867	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033	11/18/20	O9-1056867	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1056867	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1732.5000	1.00	1,732.50	
028	O4-93033	11/18/20	O9-1056867	02/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-93033		O9-1056867							Purchase Order Total		11,991.00	
028	O4-93033	11/18/20	O9-1058215	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1543.5000	1.00	1,543.50	
028	O4-93033	11/18/20	O9-1058215	02/17/21	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	1365.0000	1.00	1,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1058215	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2814.0000	1.00	2,814.00	
028	O4-93033	11/18/20	O9-1058215	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2373.0000	1.00	2,373.00	
028	O4-93033	11/18/20	O9-1058215	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2698.5000	1.00	2,698.50	
028	O4-93033		O9-1058215							Purchase Order Total		10,794.00	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2268.0000	1.00	2,268.00	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1060.5000	1.00	1,060.50	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1058280	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	O4-93033		O9-1058280							Purchase Order Total		9,859.50	
028	O4-93033	11/18/20	O9-1058327	02/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	336.0000	1.00	336.00	
028	O4-93033		O9-1058327							Purchase Order Total		336.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1386.0000	1.00	1,386.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2100.0000	1.00	2,100.00	
028	O4-93033	11/18/20	O9-1058926	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-93033		O9-1058926							Purchase Order Total		12,579.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2184.0000	1.00	2,184.00	
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1058930	02/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2068.5000	1.00	2,068.50	
028	O4-93033		O9-1058930							Purchase Order Total		9,649.50	
028	O4-93033	11/18/20	O9-1059545	02/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3171.0000	1.00	3,171.00	
028	O4-93033	11/18/20	O9-1059545	02/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1974.0000	1.00	1,974.00	
028	O4-93033		O9-1059545							Purchase Order Total		5,145.00	
028	O4-93033	11/18/20	O9-1060304	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	927.5000	1.00	927.50	
028	O4-93033	11/18/20	O9-1060304	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1690.5000	1.00	1,690.50	
028	O4-93033	11/18/20	O9-1060304	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	903.0000	1.00	903.00	
028	O4-93033	11/18/20	O9-1060304	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-93033	11/18/20	O9-1060304	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2100.0000	1.00	2,100.00	
028	O4-93033		O9-1060304							Purchase Order Total		8,309.00	
028	O4-93033	11/18/20	O9-1060318	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3528.0000	1.00	3,528.00	
028	O4-93033	11/18/20	O9-1060318	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2877.0000	1.00	2,877.00	
028	O4-93033		O9-1060318							Purchase Order Total		6,405.00	
028	O4-93033	11/18/20	O9-1060379	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1060379	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1060.5000	1.00	1,060.50	
028	O4-93033	11/18/20	O9-1060379	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1060379	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1060379							Purchase Order Total		5,764.50	
028	O4-93033	11/18/20	O9-1060414	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1060414	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1060.5000	1.00	1,060.50	
028	O4-93033	11/18/20	O9-1060414	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1060414	02/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1060414							Purchase Order Total		5,764.50	
028	O4-93033	11/18/20	O9-1060554	02/26/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1060554	02/26/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1060554	02/26/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033		O9-1060554							Purchase Order Total		4,368.00	
028	O4-93033	11/18/20	O9-1061729	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	954.0000	1.00	954.00	
028	O4-93033	11/18/20	O9-1061729	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2026.5000	1.00	2,026.50	
028	O4-93033	11/18/20	O9-1061729	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2268.0000	1.00	2,268.00	
028	O4-93033	11/18/20	O9-1061729	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1061729	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2310.0000	1.00	2,310.00	
028	O4-93033		O9-1061729							Purchase Order Total		9,238.50	
028	O4-93033	11/18/20	O9-1061784	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1375.5000	1.00	1,375.50	
028	O4-93033	11/18/20	O9-1061784	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1995.0000	1.00	1,995.00	
028	O4-93033	11/18/20	O9-1061784	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1061784	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-93033	11/18/20	09-1061784	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1732.5000	1.00	1,732.50	
028	04-93033		09-1061784							Purchase Order Total		9,135.00	
028	04-93033	11/18/20	09-1061789	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	04-93033	11/18/20	09-1061789	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1774.5000	1.00	1,774.50	
028	04-93033	11/18/20	09-1061789	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1323.0000	1.00	1,323.00	
028	04-93033	11/18/20	09-1061789	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1961.0000	1.00	1,961.00	
028	04-93033	11/18/20	09-1061789	03/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	04-93033		09-1061789							Purchase Order Total		9,111.50	
028	04-93033	11/18/20	09-1062399	03/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2373.0000	1.00	2,373.00	
028	04-93033	11/18/20	09-1062399	03/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2373.0000	1.00	2,373.00	
028	04-93033		09-1062399							Purchase Order Total		4,746.00	
028	04-93033	11/18/20	09-1065207	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1417.5000	1.00	1,417.50	
028	04-93033	11/18/20	09-1065207	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1510.5000	1.00	1,510.50	
028	04-93033	11/18/20	09-1065207	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1743.0000	1.00	1,743.00	
028	04-93033	11/18/20	09-1065207	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	874.5000	1.00	874.50	
028	04-93033	11/18/20	09-1065207	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	04-93033		09-1065207							Purchase Order Total		7,561.50	
028	04-93033	11/18/20	09-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	04-93033	11/18/20	09-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2940.0000	1.00	2,940.00	
028	04-93033	11/18/20	09-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2079.0000	1.00	2,079.00	
028	04-93033	11/18/20	09-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-93033	11/18/20	09-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1065208	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033		O9-1065208							Purchase Order Total		10,762.50	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1690.5000	1.00	1,690.50	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	735.0000	1.00	735.00	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2205.0000	1.00	2,205.00	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1065214	03/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2583.0000	1.00	2,583.00	
028	O4-93033		O9-1065214							Purchase Order Total		10,552.50	
028	O4-93033	11/18/20	O9-1065368	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033	11/18/20	O9-1065368	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2982.0000	1.00	2,982.00	
028	O4-93033	11/18/20	O9-1065368	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1065368	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1743.0000	1.00	1,743.00	
028	O4-93033		O9-1065368							Purchase Order Total		9,261.00	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1669.5000	1.00	1,669.50	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	477.0000	1.00	477.00	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	O4-93033	11/18/20	O9-1065372	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1065372							Purchase Order Total		8,898.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2394.0000	1.00	2,394.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2394.0000	1.00	2,394.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1890.0000	1.00	1,890.00	
028	O4-93033	11/18/20	O9-1065377	03/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1065377							Purchase Order Total		14,112.00	
028	O4-93033	11/18/20	O9-1067392	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2163.0000	1.00	2,163.00	
028	O4-93033	11/18/20	O9-1067392	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-93033	11/18/20	O9-1067392	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1029.0000	1.00	1,029.00	
028	O4-93033	11/18/20	O9-1067392	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1067392	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-93033		O9-1067392							Purchase Order Total		8,715.00	
028	O4-93033	11/18/20	O9-1067401	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1858.5000	1.00	1,858.50	
028	O4-93033	11/18/20	O9-1067401	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1067401	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1323.0000	1.00	1,323.00	
028	O4-93033	11/18/20	O9-1067401	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-93033	11/18/20	O9-1067401	03/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1311.7500	1.00	1,311.75	
028	O4-93033		O9-1067401							Purchase Order Total		8,168.25	
028	O4-93230	12/10/20	O9-1052798	01/21/21	2661178	POINTRIGHT INC	209	67	CNVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230	12/10/20	O9-1052798	01/21/21	2661178	POINTRIGHT INC	209	67	NVH MDS SOFTWARE	900.0000	1.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93230	12/10/20	O9-1052798	01/21/21	2661178	POINTRIGHT INC	209	67	WNVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230	12/10/20	O9-1052798	01/21/21	2661178	POINTRIGHT INC	209	67	ENVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230		O9-1052798						Purchase Order Total			3,600.00	
028	O4-93230	12/10/20	O9-1054282	01/28/21	2661178	POINTRIGHT INC	209	67	CNVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230	12/10/20	O9-1054282	01/28/21	2661178	POINTRIGHT INC	209	67	NVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230	12/10/20	O9-1054282	01/28/21	2661178	POINTRIGHT INC	209	67	WNVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230	12/10/20	O9-1054282	01/28/21	2661178	POINTRIGHT INC	209	67	ENVH MDS SOFTWARE	900.0000	1.00	900.00	
028	O4-93230		O9-1054282						Purchase Order Total			3,600.00	
028	O4-93521	01/12/21	O9-1058226	02/17/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	440.0000	1.00	440.00	
028	O4-93521		O9-1058226						Purchase Order Total			440.00	
028	O4-93521	01/12/21	O9-1062742	03/09/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1320.0000	1.00	1,320.00	
028	O4-93521		O9-1062742						Purchase Order Total			1,320.00	
028	O4-93676	01/29/21	O9-1058257	02/17/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2656.5000	1.00	2,656.50	
028	O4-93676		O9-1058257						Purchase Order Total			2,656.50	
028	O4-93676	01/29/21	O9-1058940	02/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3318.0000	1.00	3,318.00	
028	O4-93676		O9-1058940						Purchase Order Total			3,318.00	
028	O4-93676	01/29/21	O9-1059026	02/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3265.5000	1.00	3,265.50	
028	O4-93676		O9-1059026						Purchase Order Total			3,265.50	
028	O4-93676	01/29/21	O9-1060564	02/26/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3391.5000	1.00	3,391.50	
028	O4-93676	01/29/21	O9-1060564	02/26/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3391.5000	1.00	3,391.50	
028	O4-93676		O9-1060564						Purchase Order Total			6,783.00	
028	O4-93676	01/29/21	O9-1061970	03/04/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2757.0000	1.00	2,757.00	
028	O4-93676		O9-1061970						Purchase Order Total			2,757.00	
028	O4-93676	01/29/21	O9-1065193	03/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	15750.0000	1.00	15,750.00	
028	O4-93676		O9-1065193						Purchase Order Total			15,750.00	
028	O4-93676	01/29/21	O9-1065333	03/22/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	9010.0000	1.00	9,010.00	
028	O4-93676		O9-1065333						Purchase Order Total			9,010.00	
028	O4-93676	01/29/21	O9-1066814	03/26/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1386.0000	1.00	1,386.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93676		O9-1066814							Purchase Order Total		1,386.00	
028	O4-93676	01/29/21	O9-1067421	03/30/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	11763.2500	1.00	11,763.25	
028	O4-93676		O9-1067421							Purchase Order Total		11,763.25	
028	O4-93676	01/29/21	O9-1067695	03/31/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	10646.0000	1.00	10,646.00	
028	O4-93676		O9-1067695							Purchase Order Total		10,646.00	
028	O4-93916	02/25/21	O9-1065388	03/22/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2059.4300	1.00	2,059.43	
028	O4-93916		O9-1065388							Purchase Order Total		2,059.43	
028	O4-93916	02/25/21	O9-1066567	03/26/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	757.0000	1.00	757.00	
028	O4-93916		O9-1066567							Purchase Order Total		757.00	
028	O4-93916	02/25/21	O9-1066578	03/26/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2569.2300	1.00	2,569.23	
028	O4-93916		O9-1066578							Purchase Order Total		2,569.23	
028	O4-93916	02/25/21	O9-1066683	03/26/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1368.0500	1.00	1,368.05	
028	O4-93916		O9-1066683							Purchase Order Total		1,368.05	
028			1,584	Purchase Orders						Agency Total		4,278,903.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1053981	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1053981	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1053981	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1053981							Purchase Order Total		27.75	
029			OP-1064984	03/19/21	2683400	DUNE TECHNOLOGIES LLC	120	42	OTHER FIXED ASSETS	33738.3000	1.00	33,738.30	
029			OP-1064984	03/19/21	2683400	DUNE TECHNOLOGIES LLC	120	42	FREIGHT EXPENSE	150.0000	1.00	150.00	
029			OP-1064984							Purchase Order Total		33,888.30	
029	OC-14525	06/07/16	OG-1065624	03/23/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SATLINK2	12.0000	4,012.00	48,144.00	SOL
029	OC-14525	06/07/16	OG-1065624	03/23/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	LIGHTNING PROTECTOR	12.0000	165.00	1,980.00	SOL
029	OC-14525	06/07/16	OG-1065624	03/23/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	COMPACT CF BUBBLER	5.0000	4,006.00	20,030.00	SOL
029	OC-14525	06/07/16	OG-1065624	03/23/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	5.0000	215.00	1,075.00	SOL
029	OC-14525	06/07/16	OG-1065624	03/23/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	26679.4700	1.00	26,679.47	SOL
029	OC-14525		OG-1065624							Purchase Order Total		97,908.47	
029	OC-14680	11/22/16	O6-1049875	01/07/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1057.9200	1.00	1,057.92	
029		11/22/16	O6-1049875	01/07/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	705.2800	1.00	705.28	
029		11/22/16	O6-1049875	01/07/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	352.6400	1.00	352.64	
029		11/22/16	O6-1049875	01/07/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	352.6400	1.00	352.64	
029		11/22/16	O6-1049875	01/07/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	352.6400	1.00	352.64	
029			O6-1049875							Purchase Order Total		2,821.12	
029	OC-14680	11/22/16	O6-1059267	02/22/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	712.2600	1.00	712.26	
029		11/22/16	O6-1059267	02/22/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	356.1300	1.00	356.13	
029		11/22/16	O6-1059267	02/22/21	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	356.1300	1.00	356.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP							
029			06-1059267							Purchase Order Total		1,424.52	
029	04-75088	12/14/16	09-1067213	03/30/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	3666.0000	1.00	3,666.00	
029	04-75088		09-1067213							Purchase Order Total		3,666.00	
029	04-75088	12/14/16	09-1067216	03/30/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	04-75088		09-1067216							Purchase Order Total		12,352.50	
029	04-75088	12/14/16	09-1067218	03/30/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	04-75088		09-1067218							Purchase Order Total		11,452.50	
029	04-75099	12/14/16	09-1057607	02/12/21	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	4,895,985.47	
029	04-75099		09-1057607							Purchase Order Total		4,895,985.47	
029	04-75724	02/07/17	09-1050442	01/11/21	3831953	PRINCIPIA MATHEMATICA INC	925	00	COMPACT ADMINISTRATION	4800.0000	1.00	4,800.00	
029	04-75724		09-1050442							Purchase Order Total		4,800.00	
029	04-81084	03/27/18	09-1055236	02/02/21	1975806	NE PUBLIC POWER DISTRICT - ENE	925	00	ENG & ARCH SERVICES	93839.1800	1.00	93,839.18	
029	04-81084		09-1055236							Purchase Order Total		93,839.18	
029	04-82131	06/25/18	09-1066030	03/24/21	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	42167.4300	1.00	42,167.43	
029	04-82131		09-1066030							Purchase Order Total		42,167.43	
029	04-84866	01/22/19	09-1062021	03/04/21	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	12965.0000	1.00	12,965.00	
029	04-84866		09-1062021							Purchase Order Total		12,965.00	
029	04-84953	01/28/19	09-1050370	01/11/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	360.0000	1.00	360.00	
029	04-84953		09-1050370							Purchase Order Total		360.00	
029	04-84972	01/29/19	09-1056641	02/09/21	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	117582.8000	1.00	117,582.80	
029	04-84972		09-1056641							Purchase Order Total		117,582.80	
029	04-84973	01/29/19	09-1056637	02/09/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,691,913.00	
029	04-84973		09-1056637							Purchase Order Total		1,691,913.00	
029	04-85125	02/12/19	09-1050371	01/11/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	11589.6000	1.00	11,589.60	
029	04-85125		09-1050371							Purchase Order Total		11,589.60	
029	04-85127	02/13/19	09-1053946	01/27/21	548471	SOUTH PLATTE NATURAL	925	00	AID TO LOCAL	37971.7500	1.00	37,971.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES			GOVERNMENTS				
029	O4-85127		O9-1053946							Purchase Order Total		37,971.75	
029	O4-85130	02/13/19	O9-1063324	03/11/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	5322.9100	1.00	5,322.91	
029	O4-85130		O9-1063324							Purchase Order Total		5,322.91	
029	O4-85891	04/22/19	O9-1055511	02/03/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	24624.0000	1.00	24,624.00	
029	O4-85891		O9-1055511							Purchase Order Total		24,624.00	
029	O4-86806	06/20/19	O9-1065370	03/22/21	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	18000.0000	1.00	18,000.00	
029	O4-86806		O9-1065370							Purchase Order Total		18,000.00	
029	O4-86926	06/25/19	O9-1050435	01/11/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	3050.6300	1.00	3,050.63	
029	O4-86926		O9-1050435							Purchase Order Total		3,050.63	
029	O4-86926	06/25/19	O9-1050437	01/11/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	13990.6300	1.00	13,990.63	
029	O4-86926		O9-1050437							Purchase Order Total		13,990.63	
029	O4-86926	06/25/19	O9-1057602	02/12/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	20912.2500	1.00	20,912.25	
029	O4-86926		O9-1057602							Purchase Order Total		20,912.25	
029	O4-86926	06/25/19	O9-1063852	03/15/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	11612.7500	1.00	11,612.75	
029	O4-86926		O9-1063852							Purchase Order Total		11,612.75	
029	O4-88587	10/11/19	O9-1056632	02/09/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	46779.4200	1.00	46,779.42	
029	O4-88587		O9-1056632							Purchase Order Total		46,779.42	
029	O4-88587	10/11/19	O9-1056754	02/09/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	54855.7000	1.00	54,855.70	
029	O4-88587		O9-1056754							Purchase Order Total		54,855.70	
029	O4-88587	10/11/19	O9-1061957	03/04/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	8763.5000	1.00	8,763.50	
029	O4-88587		O9-1061957							Purchase Order Total		8,763.50	
029	O4-89186	12/18/19	O9-1051242	01/13/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	36667.5000	1.00	36,667.50	
029	O4-89186		O9-1051242							Purchase Order Total		36,667.50	
029	O4-89186	12/18/19	O9-1065987	03/24/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	17547.5000	1.00	17,547.50	
029	O4-89186		O9-1065987							Purchase Order Total		17,547.50	
029	O4-90281	04/22/20	O9-1053235	01/25/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	12392.6300	1.00	12,392.63	
029	O4-90281		O9-1053235							Purchase Order Total		12,392.63	
029	O4-90281	04/22/20	O9-1063875	03/15/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	4129.5000	1.00	4,129.50	
029	O4-90281		O9-1063875							Purchase Order Total		4,129.50	
029	O4-91313	07/08/20	O9-1050369	01/11/21	533395	LOWER ELKHORN	925	00	AID TO LOCAL	36600.0000	1.00	36,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1050369							Purchase Order Total		36,600.00	
029	O4-91313	07/08/20	O9-1056850	02/09/21	533395	LOWER ELKHORN	925	00	AID TO LOCAL	10320.0000	1.00	10,320.00	
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1056850							Purchase Order Total		10,320.00	
029	O4-91313	07/08/20	O9-1065404	03/22/21	533395	LOWER ELKHORN	925	00	AID TO LOCAL	1260.0000	1.00	1,260.00	
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1065404							Purchase Order Total		1,260.00	
029	O4-91495	07/22/20	O9-1050438	01/11/21	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	8000.0000	1.00	8,000.00	
029	O4-91495		O9-1050438							Purchase Order Total		8,000.00	
029	O4-91495	07/22/20	O9-1052129	01/19/21	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	20000.0000	1.00	20,000.00	
029	O4-91495		O9-1052129							Purchase Order Total		20,000.00	
029	O4-91824	08/18/20	O9-1050928	01/12/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7526.6600	1.00	7,526.66	
029	O4-91824		O9-1050928							Purchase Order Total		7,526.66	
029	O4-91877	08/21/20	O9-1050440	01/11/21	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
										Purchase Order Total		10,000.00	
029	O4-92143	09/09/20	O9-1050368	01/11/21	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL	16455.1400	1.00	16,455.14	
									GOVERNMENTS				
029	O4-92143		O9-1050368							Purchase Order Total		16,455.14	
029	O4-92143	09/09/20	O9-1067210	03/30/21	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL	8942.3300	1.00	8,942.33	
									GOVERNMENTS				
029	O4-92143		O9-1067210							Purchase Order Total		8,942.33	
029	O4-92201	09/14/20	O9-1059301	02/22/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	30242.5000	1.00	30,242.50	
029	O4-92201		O9-1059301							Purchase Order Total		30,242.50	
029	O4-92668	10/20/20	O9-1054280	01/28/21	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL	500000.0000	1.00	500,000.00	
									GOVERNMENTS				
029	O4-92668		O9-1054280							Purchase Order Total		500,000.00	
029	O4-92668	10/20/20	O9-1062617	03/08/21	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL	*****	1.00	1,265,931.77	
									GOVERNMENTS				
029	O4-92668		O9-1062617							Purchase Order Total		1,265,931.77	
029	O4-92925	11/04/20	O9-1050917	01/12/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1026.7200	1.00	1,026.72	
029	O4-92925		O9-1050917							Purchase Order Total		1,026.72	
029	O4-92929	11/04/20	O9-1050915	01/12/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	630.5700	1.00	630.57	
029	O4-92929		O9-1050915							Purchase Order Total		630.57	
029	O4-92929	11/04/20	O9-1053948	01/27/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	597.6600	1.00	597.66	
029	O4-92929		O9-1053948							Purchase Order Total		597.66	
029	O4-93173	12/08/20	O9-1054680	02/01/21	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	9582.2400	1.00	9,582.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-93173		O9-1054680							Purchase Order Total		9,582.24	
029	O4-93299	12/16/20	O9-1059293	02/22/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	6907.5000	1.00	6,907.50	
029	O4-93299		O9-1059293							Purchase Order Total		6,907.50	
029	O4-93772	02/09/21	O9-1057649	02/12/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	15471.5000	1.00	15,471.50	
029	O4-93772		O9-1057649							Purchase Order Total		15,471.50	
029	O4-93772	02/09/21	O9-1057650	02/12/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4367.5000	1.00	4,367.50	
029	O4-93772		O9-1057650							Purchase Order Total		4,367.50	
029	O4-93821	02/12/21	O9-1058985	02/19/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	16098.7500	1.00	16,098.75	
029	O4-93821		O9-1058985							Purchase Order Total		16,098.75	
029	O4-93821	02/12/21	O9-1058988	02/19/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	18620.0000	1.00	18,620.00	
029	O4-93821		O9-1058988							Purchase Order Total		18,620.00	
029	O4-93821	02/12/21	O9-1058989	02/19/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	9006.2500	1.00	9,006.25	
029	O4-93821		O9-1058989							Purchase Order Total		9,006.25	
029	O4-93821	02/12/21	O9-1063842	03/15/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2427.5000	1.00	2,427.50	
029	O4-93821		O9-1063842							Purchase Order Total		2,427.50	
029	O4-93867	02/22/21	O9-1059430	02/22/21	533395	LOWER ELKHORN NATURAL RESOURCE	962	00	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	
029	O4-93867		O9-1059430							Purchase Order Total		2,450.00	
029	O4-94109	03/11/21	O9-1064522	03/17/21	533410	LOWER PLATTE SOUTH NRD - PURCH	925	00	AID TO LOCAL GOVERNMENTS	117671.6200	1.00	117,671.62	
029	O4-94109		O9-1064522							Purchase Order Total		117,671.62	
029	O4-94325	03/30/21	O9-1067447	03/30/21	2886886	NEBRASKA PUBLIC POWER DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	29100.0000	1.00	29,100.00	
029	O4-94325		O9-1067447							Purchase Order Total		29,100.00	
029			58			Purchase Orders				Agency Total		9,500,600.52	

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031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.2900	685.00	2,938.65	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	7.0000	300.00	2,100.00	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	7.0000	100.00	700.00	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	9.0000	300.00	2,700.00	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	9.0000	100.00	900.00	
031			OP-1048795	01/04/21	2421225	STAHLA SERVICES LLC	977	73	EMERGENCY POWER	1.0000	50.00	50.00	
031			OP-1048795						Purchase Order Total			12,423.20	
031			OP-1048805	01/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.0000	1,020.00	4,080.00	
031			OP-1048805	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031			OP-1048805	01/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	4.0000	100.00	400.00	
031			OP-1048805						Purchase Order Total			5,680.00	
031			OP-1048810	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	3.1400	685.00	2,150.90	
031			OP-1048810	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	3.0000	300.00	900.00	
031			OP-1048810	01/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	3.0000	100.00	300.00	
031			OP-1048810						Purchase Order Total			3,350.90	
031			OP-1048813	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	5.1400	685.00	3,520.90	
031			OP-1048813	01/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	7.0000	300.00	2,100.00	
031			OP-1048813	01/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	7.0000	100.00	700.00	
031			OP-1048813						Purchase Order Total			6,320.90	
031			OP-1048950	01/04/21	2662704	DIGITAL DOLPHIN SUPPLIES	271	41	DDS-97001631	833.3300	271.34	226,115.76	
031			OP-1048950	01/04/21	2662704	DIGITAL DOLPHIN SUPPLIES	271	41	DDS-ADMSSKD25G	500000.0000	.45	225,000.00	
031			OP-1048950						Purchase Order Total			451,115.76	
031			OP-1050341	01/11/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	FIREALARM BATTERIES	1.0000	195.29	195.29	
031			OP-1050341	01/11/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	FIREALARM BATTERIES	1.0000	585.86	585.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1050341							Purchase Order Total		781.15	
031			OP-1050692	01/12/21	2259912	FORT TUFF	800	72	AUGUSTYNE SAFETY SHOES	1.0000	33.75	33.75	
031			OP-1050692	01/12/21	2259912	FORT TUFF	800	72	AUGUSTYNE SAFETY SHOES	1.0000	101.24	101.24	
031			OP-1050692							Purchase Order Total		134.99	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO	1.0000	58.68	58.68	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO	1.0000	58.68	58.68	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO	1.0000	50.30	50.30	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC ESS	1.0000	368.53	368.53	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC RC	1.0000	20.74	20.74	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC RC	1.0000	20.73	20.73	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC RC	1.0000	17.78	17.78	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC ENV	1.0000	45.69	45.69	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO SHOP	1.0000	23.99	23.99	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO SHOP	1.0000	23.99	23.99	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CFMO SHOP	1.0000	20.57	20.57	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC CATS	1.0000	748.68	748.68	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	20	MAINT DEC CATS	1.0000	22.00	22.00	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC GTS	1.0000	288.88	288.88	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC GTS	1.0000	14.02	14.02	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC RC	1.0000	17.78	17.78	
031			OP-1050803	01/12/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DEC SSSD	1.0000	31.48	31.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1050803							Purchase Order Total		1,832.52	
031			OP-1051609	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE SMALL GLOVE	400000.0000	.19	74,000.00	
031			OP-1051609	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE MED GLOVE	*****	.19	296,000.00	
031			OP-1051609	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE LARGE GLOVE	*****	.19	296,000.00	
031			OP-1051609	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE X LARGE GLOVE	400000.0000	.19	74,000.00	
031			OP-1051609							Purchase Order Total		740,000.00	
031			OP-1051613	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	MAGNUM NITRILE SMALL GLOVE	500000.0000	.19	92,500.00	
031			OP-1051613	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	MAGNUM NITRILE MED GLOVE	*****	.19	370,000.00	
031			OP-1051613	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	MAGNUM NITRILE LARGE GLOVE	*****	.19	370,000.00	
031			OP-1051613	01/15/21	3204274	HANDSHAKE DEALS LLC	345	74	MAGNUM NITRILE X LARGE GLOVE	500000.0000	.19	92,500.00	
031			OP-1051613							Purchase Order Total		925,000.00	
031			OP-1052223	01/20/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2600 TEST PLUG FIRE SUPPRESS	1.0000	350.00	350.00	
031			OP-1052223	01/20/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2600 TEST PLUG FIRE SUPPRESS	1.0000	1,050.00	1,050.00	
031			OP-1052223							Purchase Order Total		1,400.00	
031			OP-1052249	01/20/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	INV1924701020055	1.0000	77.48	77.48	
031			OP-1052249	01/20/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	INV1924701020055	1.0000	232.42	232.42	
031			OP-1052249							Purchase Order Total		309.90	
031			OP-1054664	02/01/21	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	INV#7226076 FILTERS	1.0000	74.88	74.88	
031			OP-1054664	02/01/21	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	INV#7226076 FILTERS	1.0000	224.62	224.62	
031			OP-1054664							Purchase Order Total		299.50	
031			OP-1054698	02/01/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MEHDINIA	1.0000	101.99	101.99	
031			OP-1054698							Purchase Order Total		101.99	
031			OP-1055010	02/02/21	505365	GALLS LLC - PURCHASING	200	00	SW2259 UNDER ARMOUR	1.0000	149.60	149.60	

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031			OP-1055010	02/02/21	505365	GALLS LLC - PURCHASING	200	00	SW2237 UNDER ARMOUR SHIRT	1.0000	70.00	70.00	
031			OP-1055010	02/02/21	505365	GALLS LLC - PURCHASING	200	00	SW2236 UNCER ARMOUR LEGGING	1.0000	70.00	70.00	
031			OP-1055010	02/02/21	505365	GALLS LLC - PURCHASING	200	00	SHIPPING	1.0000	22.99	22.99	
031			OP-1055010						Purchase Order Total			312.59	
031			OP-1055435	02/03/21	2259912	FORT TUFF	800	72	T ENEHS PROTECTIVE CLOTHING	1.0000	48.49	48.49	
031			OP-1055435	02/03/21	2259912	FORT TUFF	800	72	T ENEHS PROTECTIVE CLOTHING	1.0000	145.46	145.46	
031			OP-1055435						Purchase Order Total			193.95	
031			OP-1055820	02/04/21	500136	VOSS LIGHTING - PURCHASING	931	53	BALLAST AND LIGHT BULBS	583.1500	1.00	583.15	
031			OP-1055820	02/04/21	500136	VOSS LIGHTING - PURCHASING	931	53	WO#3376	1749.4500	1.00	1,749.45	
031			OP-1055820						Purchase Order Total			2,332.60	
031			OP-1055837	02/04/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	REPLACE EXIT LIGHTING; BATTERY	2525.0000	1.00	2,525.00	
031			OP-1055837						Purchase Order Total			2,525.00	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#DT530PSPS DISHWASHER	2.0000	794.07	1,588.14	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#GFV55ESSNW DRYER	2.0000	1,306.62	2,613.24	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#GFW550SSN WASHER	2.0000	1,153.62	2,307.24	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#GSS25GSHSS REFRIGERATOR	2.0000	1,934.78	3,869.56	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#JB645RKSS STOVE	2.0000	1,061.59	2,123.18	
031			OP-1056059	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	#PES7227SLSS MICROWAVE	2.0000	536.27	1,072.54	
031			OP-1056059						Purchase Order Total			13,573.90	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO	1.0000	75.95	75.95	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO	1.0000	75.94	75.94	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO	1.0000	65.10	65.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN ESS	1.0000	241.34	241.34	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN RC	1.0000	32.42	32.42	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL RC	1.0000	32.42	32.42	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN RC	1.0000	32.41	32.41	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL RC	1.0000	32.41	32.41	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN RC	1.0000	27.78	27.78	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL RC	1.0000	27.78	27.78	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO SNOW	1.0000	119.73	119.73	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO SNOW	1.0000	119.72	119.72	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN CFMO SNOW	1.0000	102.62	102.62	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO ENV	1.0000	42.02	42.02	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	1.0000	42.02	42.02	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	REP & MAINT MOTOR VEHICLE	1.0000	23.78	23.78	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	REP & MAINT MOTOR VEHICLE	1.0000	23.78	23.78	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	REP & MAINT MOTOR VEHICLE	1.0000	20.39	20.39	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	1.0000	1,050.90	1,050.90	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	1.0000	1,050.59	1,050.59	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	1.0000	1,050.59	1,050.59	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT CATS	1.0000	26.00	26.00	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT CATS	1.0000	26.00	26.00	

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031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	234.81	234.81	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	234.81	234.81	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	11.18	11.18	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	11.18	11.18	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	126.72	126.72	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	126.72	126.72	
031			OP-1056370	02/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SSSD	1.0000	37.40	37.40	
031			OP-1056370							Purchase Order Total		5,124.51	
031			OP-1056553	02/08/21	527883	IDEAL IMAGES INC	345	74	SAM NITRILE GLOVES - SMALL	700000.0000	.18	126,000.00	
031			OP-1056553	02/08/21	527883	IDEAL IMAGES INC	345	74	SAM NITRILE GLOVES - X LARGE	*****	.18	414,000.00	
031			OP-1056553							Purchase Order Total		540,000.00	
031			OP-1056663	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#327 44X72 TABLE	1.0000	2,313.00	2,313.00	
031			OP-1056663	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#356 SIDE CHARI	8.0000	306.00	2,448.00	
031			OP-1056663	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 GARDEN BAR TABLE	3.0000	752.00	2,256.00	
031			OP-1056663	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 DINING TABLE	2.0000	805.00	1,610.00	
031			OP-1056663	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 DINING CHAIR	8.0000	300.00	2,400.00	
031			OP-1056663							Purchase Order Total		11,027.00	
031			OP-1056684	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 BAR TABLE	3.0000	752.00	2,256.00	
031			OP-1056684	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 ROUND DINING	2.0000	805.00	1,610.00	
031			OP-1056684	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#347 DINING CHAIR	8.0000	300.00	2,400.00	
031			OP-1056684	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#327 44X84 TABLE	1.0000	2,540.00	2,540.00	

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031			OP-1056684	02/09/21	2660631	YODERS AMISH FURNITURE	425	00	#356 SIDE CHAIR	12.0000	306.00	3,672.00	
031			OP-1056684						Purchase Order Total			12,478.00	
031			OP-1056915	02/10/21	2240790	MOUNT GODWIN LLC	775	45	8 TOTES RS	1.0000	588.70	588.70	
031			OP-1056915	02/10/21	2240790	MOUNT GODWIN LLC	775	45	8 TOTES RS	1.0000	1,766.10	1,766.10	
031			OP-1056915						Purchase Order Total			2,354.80	
031			OP-1057021	02/10/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES STRANDER	1.0000	154.99	154.99	
031			OP-1057021	02/10/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES NEWQUIST	1.0000	135.99	135.99	
031			OP-1057021	02/10/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES FULLER	1.0000	256.98	256.98	
031			OP-1057021						Purchase Order Total			547.96	
031			OP-1057537	02/12/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	#55702310 DINING SET	1.0000	908.99	908.99	
031			OP-1057537	02/12/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	DELIVERY	1.0000	109.99	109.99	
031			OP-1057537						Purchase Order Total			1,018.98	
031			OP-1057545	02/12/21	500551	NEBRASKA FURNITURE MART -PURCH	850	00	#57128365 QUILT SETS BEDDING	12.0000	69.99	839.88	
031			OP-1057545						Purchase Order Total			839.88	
031			OP-1058000	02/16/21	3961965	FECON INC	578	38	PUSHBAR FECON FORESTERY	2000.0000	1.00	2,000.00	
031			OP-1058000						Purchase Order Total			2,000.00	
031			OP-1058023	02/16/21	521422	INVERIS TRAINING SOLUTIONS INC	680	88	REPLACE SITS AA10P-SPARES	548.8800	1.00	548.88	
031			OP-1058023	02/16/21	521422	INVERIS TRAINING SOLUTIONS INC	680	88	EXISTING TARGET SYSTEM	24114.6200	1.00	24,114.62	
031			OP-1058023						Purchase Order Total			24,663.50	
031			OP-1058049	02/16/21	2088894	US MOLDERS INC	680	88	SILHOUTES FOR RANGES	5885.3800	1.00	5,885.38	
031			OP-1058049						Purchase Order Total			5,885.38	
031			OP-1058152	02/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS COMPACT PART#38312	1.0000	16.44	16.44	
031			OP-1058152	02/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS COMPACT PART#38312	1.0000	55.23	55.23	
031			OP-1058152	02/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS COMPACT PART#38312	1.0000	18.41	18.41	
031			OP-1058152						Purchase Order Total			90.08	
031			OP-1058158	02/17/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	135.99	135.99	

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			OP-1058158						DYKSTRA				
									Purchase Order Total			135.99	
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	#53803219 BARSTOOL	1.0000	446.98	446.98	
						MART -PURCH							
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	#55957799 DRESSER 9	2.0000	1,325.00	2,650.00	
						MART -PURCH			DRAWER				
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	#50272897 MIRRORS	2.0000	375.00	750.00	
						MART -PURCH			FOR DRESSERS				
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	#498050017 BRACKETS	2.0000	9.99	19.98	
						MART -PURCH							
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	#53606125 DRESSER 5	1.0000	190.00	190.00	
						MART -PURCH			DRAWER				
031			OP-1058702	02/18/21	500551	NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
						MART -PURCH							
031			OP-1058702						Purchase Order Total			4,166.95	
031			OP-1058860	02/19/21	500551	NEBRASKA FURNITURE	425	00	51791770 FULL	1.0000	480.00	480.00	
						MART -PURCH			MATTRESS				
031			OP-1058860	02/19/21	500551	NEBRASKA FURNITURE	425	00	#51791762 TWIN	4.0000	430.00	1,720.00	
						MART -PURCH			MATTRESS				
031			OP-1058860	02/19/21	500551	NEBRASKA FURNITURE	425	00	#51791788 QUEEN	1.0000	525.00	525.00	
						MART -PURCH			MATTRESS				
031			OP-1058860	02/19/21	500551	NEBRASKA FURNITURE	850	00	#55088371 COMFORTER	1.0000	139.99	139.99	
						MART -PURCH							
031			OP-1058860	02/19/21	500551	NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
						MART -PURCH							
031			OP-1058860						Purchase Order Total			2,974.98	
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#JA2475 5.11	1.0000	97.75	97.75	
						PURCHASING			TACTICAL FLEECE				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2259 UA COLDGEAR	1.0000	149.60	149.60	
						PURCHASING			REACTOR				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2259 UA COLDGEAR	2.0000	149.60	299.20	
						PURCHASING			REACTOR				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2259 UA COLDGEAR	3.0000	149.60	448.80	
						PURCHASING			REACTOR				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2259 UA COLDGEAR	1.0000	149.60	149.60	
						PURCHASING			REACTOR				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2237 MENS BASE	1.0000	70.00	70.00	
						PURCHASING			1/4 ZIP				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2237 MENS BASE	2.0000	70.00	140.00	

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						PURCHASING			1/4 ZIP				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2237 MENS BASE	3.0000	70.00	210.00	
						PURCHASING			1/4 ZIP				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	#SW2237 MENS BASE	1.0000	70.00	70.00	
						PURCHASING			1/4 ZIP				
031			OP-1059624	02/23/21	505365	GALLS LLC -	200	00	SHIPPING	1.0000	35.00	35.00	
						PURCHASING							
031			OP-1059624						Purchase Order Total			1,669.95	
031			OP-1059843	02/24/21	528395	INTERSTATE ALL	285	00	BATTERIES FOR	1.0000	37.80	37.80	
						BATTERY CENTER,			UNINTERRUPTIBLE				
031			OP-1059843	02/24/21	528395	INTERSTATE ALL	285	00	BATTERIES FOR	1.0000	37.80	37.80	
						BATTERY CENTER,			UNINTERRUPTIBLE				
031			OP-1059843						Purchase Order Total			75.60	
031			OP-1060358	02/25/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES GUIDO	1.0000	154.99	154.99	
031			OP-1060358						Purchase Order Total			154.99	
031			OP-1061055	03/02/21	500551	NEBRASKA FURNITURE	425	00	#53606125 CHEST OF	4.0000	195.00	780.00	
						MART -PURCH			DRAWERS				
031			OP-1061055	03/02/21	500551	NEBRASKA FURNITURE	425	00	#53606463	12.0000	110.00	1,320.00	
						MART -PURCH			NIGHTSTANDS				
031			OP-1061055	03/02/21	500551	NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
						MART -PURCH							
031			OP-1061055						Purchase Order Total			2,209.99	
031			OP-1061842	03/04/21	500551	NEBRASKA FURNITURE	840	00	#5751000 LG SMART	3.0000	646.99	1,940.97	
						MART -PURCH			TV 65"				
031			OP-1061842						Purchase Order Total			1,940.97	
031			OP-1062004	03/04/21	1416375	INTERSTATE ALL	206	00	BATTERY BACK UP FOR	4.0000	31.90	127.60	
						BATTERY CENTER			DL				
031			OP-1062004						Purchase Order Total			127.60	
031			OP-1062014	03/04/21	2333659	PHC CORPORATION OF	740	70	PHCBI	1.0000	12,709.00	12,709.00	
						NORTH AMERI			MDF-DU702VHA-PA				
031			OP-1062014						Purchase Order Total			12,709.00	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET	405	00	FUEL FEB CFMO	1.0000	116.02	116.02	
						SYSTEMS INC							
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET	405	00	FUEL FEB CFMO	1.0000	116.02	116.02	
						SYSTEMS INC							
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET	405	00	FUEL FEB CFMO	1.0000	99.45	99.45	
						SYSTEMS INC							
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET	928	00	MAINT FEB CFMO	1.0000	18.20	18.20	
						SYSTEMS INC							

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031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT FEB CFMO	1.0000	18.19	18.19	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT FEB CFMO	1.0000	15.60	15.60	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB ESS	1.0000	483.00	483.00	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT FEB ESS	1.0000	37.45	37.45	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT FEB ESS	1.0000	74.90	74.90	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB RC	1.0000	6.18	6.18	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB RC	1.0000	6.17	6.17	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB RC	1.0000	5.29	5.29	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB SNOW	1.0000	58.43	58.43	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB SNOW	1.0000	58.42	58.42	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB SNOW	1.0000	50.08	50.08	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB CATS	1.0000	1,569.92	1,569.92	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT FEB CATS	1.0000	10.00	10.00	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB GTS	1.0000	233.69	233.69	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB GTS	1.0000	11.13	11.13	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB GTS	1.0000	126.12	126.12	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB SSSD	1.0000	13.95	13.95	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB NEMA	1.0000	16.06	16.06	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB NEMA	1.0000	16.07	16.07	
031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB NEMA	1.0000	44.06	44.06	

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031			OP-1062286	03/05/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB NEMA	1.0000	81.46	81.46	
031			OP-1062286							Purchase Order Total		3,285.86	
031			OP-1062288	03/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	20 X \$3.69 EA INTERIOR LIGHT	25.1000	1.00	25.10	
031			OP-1062288	03/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL PL-T 32W/841/A/4P ALTO AM	25.0900	1.00	25.09	
031			OP-1062288	03/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	CONTACT: SCOTT NATHAN	23.6100	1.00	23.61	
031			OP-1062288							Purchase Order Total		73.80	
031			OP-1062439	03/06/21	2680752	NORTHWEST RIVER SUPPLIES	345	64	PPE ITEMS	5910.7700	1.00	5,910.77	
031			OP-1062439	03/06/21	2680752	NORTHWEST RIVER SUPPLIES	005	98	SHIPPING	300.0000	1.00	300.00	
031			OP-1062439							Purchase Order Total		6,210.77	
031			OP-1062472	03/08/21	2333659	PHC CORPORATION OF NORTH AMERI	740	70	PHCBI MDF-DU702VHA-PA	1.0000	12,709.00	12,709.00	
031			OP-1062472	03/08/21	2333659	PHC CORPORATION OF NORTH AMERI			FREIGHT AND INSIDE DELIVERY	1.0000	1,184.19	1,184.19	
031			OP-1062472							Purchase Order Total		13,893.19	
031			OP-1063008	03/10/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	#58944109 BREITON TABLE LAMPS	6.0000	95.00	570.00	
031			OP-1063008	03/10/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	#50364983 ASLEY COCKTAIL	2.0000	270.00	540.00	
031			OP-1063008	03/10/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	DELIVERY	1.0000	109.00	109.00	
031			OP-1063008	03/10/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	DELIVERY	1.0000	109.99	109.99	
031			OP-1063008							Purchase Order Total		1,328.99	
031			OP-1064056	03/16/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	SFY20 CAMP ASHLAND BILLETS	9.0000	255.00	2,295.00	
031			OP-1064056							Purchase Order Total		2,295.00	
031			OP-1064248	03/16/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	FIRE ALARM BATTERIES	1.0000	241.50	241.50	
031			OP-1064248	03/16/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	FIRE ALARM BATTERIES	1.0000	724.50	724.50	
031			OP-1064248							Purchase Order Total		966.00	
031			OP-1064252	03/16/21	2258347	INTERSTATE ALL	285	58	5910 MOWER STATE	1.0000	70.50	70.50	

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						BATTERIES OF OM			BATTERY				
031			OP-1064252	03/16/21	2258347	INTERSTATE ALL	285	58	5910 MOWER STATE	1.0000	211.50	211.50	
						BATTERIES OF OM			BATTERY				
031			OP-1064252	03/16/21	2258347	INTERSTATE ALL	285	58	5910 MOWER STATE	1.0000	70.98	70.98	
						BATTERIES OF OM			BATTERY				
031			OP-1064252	03/16/21	2258347	INTERSTATE ALL	285	58	5910 MOWER STATE	1.0000	212.92	212.92	
						BATTERIES OF OM			BATTERY				
031			OP-1064252						Purchase Order Total			565.90	
031			OP-1064737	03/18/21	521422	INVERIS TRAINING SOLUTIONS INC	680	88	1029154 HARNESS-DATA	4372.2000	1.00	4,372.20	
									Purchase Order Total			4,372.20	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF32T8TL941 BULBS 47962	181.2000	1.00	181.20	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLT42W835A4PALTO 14902	81.2000	1.00	81.20	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLS13W827PALTO 14681	32.4000	1.00	32.40	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLC18W414PALTO 38333	62.6000	1.00	62.60	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	EXILED90 EMERGENCY LIGHT BULB	169.2000	1.00	169.20	
031			OP-1065470	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	EXVIVLEDC51WH BULB	359.0000	1.00	359.00	
									Purchase Order Total			885.60	
031			OP-1065619	03/23/21	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	2021 NE DIRECTORY OF MUNICIPAL	1.0000	280.00	280.00	
031			OP-1065619	03/23/21	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	ONE FREE PLUS ORDER 8 \$70 EA	1.0000	280.00	280.00	
									Purchase Order Total			560.00	
031			OP-1066459	03/25/21	2668730	TRAILERS PLUS	070	84	8.5 X 24 CARRY-ON ENCLOSED CAR	1.0000	8,988.44	8,988.44	
									Purchase Order Total			8,988.44	
031			OP-1066540	03/26/21	546387	SCHEELS ALL SPORTS - LINCOLN	325	52	BIG & J BB2 ATTRACTANT	1479.6000	1.00	1,479.60	
									Purchase Order Total			1,479.60	
031			OP-1067030	03/29/21	532943	LINCOLN TENT INC - PAYMENTS	981	72	10 X 10 W FRAME	1.0000	1,400.00	1,400.00	
031			OP-1067030	03/29/21	532943	LINCOLN TENT INC - PAYMENTS	981	72	MILEAGE	1.0000	300.00	300.00	

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031			OP-1067030							Purchase Order Total		1,700.00	
031			OP-1067042	03/29/21	2683645	EXTREME CANOPY	475	00	10' X 15' MEDICAL TENT W/WALLS	2.0000	1,955.00	3,910.00	
031			OP-1067042	03/29/21	2683645	EXTREME CANOPY	475	00	13' X 26' DRIVE-THRU TENT W/WL	2.0000	3,335.00	6,670.00	
031			OP-1067042							Purchase Order Total		10,580.00	
031			OP-1067050	03/29/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	DELIVERY	1.0000	150.00	150.00	
031			OP-1067050	03/29/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	PICKUP	1.0000	150.00	150.00	
031			OP-1067050	03/29/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	20 FT OFFICE CONTAINER	1.0000	300.00	300.00	
031			OP-1067050							Purchase Order Total		600.00	
031			OP-1067634	03/31/21	3261419	TECHNICAL RESOURCES GROUP INC	715	00	INV 3243 75 MERRITT TRAINING	1.0000	1,339.00	1,339.00	
031			OP-1067634							Purchase Order Total		1,339.00	
031			OP-1067643	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASIC PORTABLE MASSAGE TABLE	1.0000	146.08	146.08	
031			OP-1067643	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE CAMPING SINK W/SOAP	1.0000	144.99	144.99	
031			OP-1067643	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WESTINGHOUSE PORTABLE GENERATO	1.0000	755.00	755.00	
031			OP-1067643	03/31/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADVENT ROOFTOP AIR CONDITIONER	1.0000	657.50	657.50	
031			OP-1067643							Purchase Order Total		1,703.57	
031			O9-1048714	01/04/21	502725	KIDWELL ELECTRIC COMPANY - PUR	940	54	ELECTRIC POWER TO GUARD SHACK	3965.0000	1.00	3,965.00	
031			O9-1048714							Purchase Order Total		3,965.00	
031			O9-1048722	01/04/21	2013694	HAYES MECHANICAL LLC	910	36	B651 TROUBLESHOOT HP30	1.0000	35.61	35.61	
031			O9-1048722	01/04/21	2013694	HAYES MECHANICAL LLC	910	36	B651 TROUBLESHOOT HP30	1.0000	106.86	106.86	
031			O9-1048722							Purchase Order Total		142.47	
031			O9-1048749	01/04/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	HVAC REPAIRS	1159.6500	1.00	1,159.65	
031			O9-1048749	01/04/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	NEW COMPRESSOR	3478.9500	1.00	3,478.95	
031			O9-1048749							Purchase Order Total		4,638.60	

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031			09-1048767	01/04/21	2358517	DOORSTEP DINER	961	15	CATERED FOOD	8050.0000	1.00	8,050.00	
031			09-1048767							Purchase Order Total		8,050.00	
031			09-1048780	01/04/21	521716	FIREGUARD INC - PAYMENTS	936	09	ANNUAL FIRE EXTINGUISHER	1999.2200	1.00	1,999.22	
031			09-1048780							Purchase Order Total		1,999.22	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	1. REMOVE/INSTALL NEW MOTOR	804.4600	1.00	804.46	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	PROVE SEQUENCE TO START.	804.4600	1.00	804.46	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	2. REPLACE IGNITION CONTROL	180.4500	1.00	180.45	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	MODULE PER INVOICE	180.4400	1.00	180.44	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	3. REPLACE IGNITION CONTROL &	388.7500	1.00	388.75	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	PER PROPOSAL #2951	388.7500	1.00	388.75	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	4. REPL HEAT EXCHANGER/BURNERS	2495.3200	1.00	2,495.32	
031			09-1048838	01/04/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	PER PROPOSAL 2951 1/6/21	2495.3200	1.00	2,495.32	
031			09-1048838							Purchase Order Total		7,737.95	
031			09-1048869	01/04/21	502495	MIDWEST FARMERS COOPERATIVE -	192	46	46-0-0 MIX - 4 BAGS - ICE MELT	22.0000	1.00	22.00	
031			09-1048869	01/04/21	502495	MIDWEST FARMERS COOPERATIVE -	192	46	PER INVOICE #09421	66.0000	1.00	66.00	
031			09-1048869							Purchase Order Total		88.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	5250.0000	1.00	5,250.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	5250.0000	1.00	5,250.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	6750.0000	1.00	6,750.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	6750.0000	1.00	6,750.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	1260.0000	1.00	1,260.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	1200.0000	1.00	1,200.00	

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031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	900.0000	1.00	900.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	900.0000	1.00	900.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	420.0000	1.00	420.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	420.0000	1.00	420.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	300.0000	1.00	300.00	
031			09-1048905	01/04/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY21 ROLL-OFF DUMPSTER SERVICE	300.0000	1.00	300.00	
031			09-1048905							Purchase Order Total		29,700.00	
031			09-1048908	01/04/21	500883	NIFCO MECHANICAL SYSTEMS INC -	820	38	INSTALL NEW TACO PUMP	251.0000	1.00	251.00	
031			09-1048908	01/04/21	500883	NIFCO MECHANICAL SYSTEMS INC -	820	38	FOR INFLOOR - HEAT PUMP	753.0000	1.00	753.00	
031			09-1048908							Purchase Order Total		1,004.00	
031			09-1048912	01/04/21	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REPAIR FENCE	6275.0000	1.00	6,275.00	
031			09-1048912							Purchase Order Total		6,275.00	
031			09-1049072	01/05/21	2662708	SAFETY COMPLIANCE MANAGEMENT	990	77	ENEH ONLINE HAZMAT TRAINING	1.0000	41.80	41.80	
031			09-1049072	01/05/21	2662708	SAFETY COMPLIANCE MANAGEMENT	990	77	ENEH ONLINE HAZMAT TRAINING	1.0000	125.40	125.40	
031			09-1049072	01/05/21	2662708	SAFETY COMPLIANCE MANAGEMENT	990	77	ENEH ONLINE HAZMAT TRAINING	1.0000	41.80	41.80	
031			09-1049072							Purchase Order Total		209.00	
031			09-1049188	01/05/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	929	70	SERVICE/REPAIR SNOWBLOWER	324.9000	1.00	324.90	
031			09-1049188							Purchase Order Total		324.90	
031			09-1049504	01/06/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPLACE/INSTALL NEW LED LIGHTS	4950.0000	1.00	4,950.00	
031			09-1049504	01/06/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	BLDG 800 PARKING LOT	14850.0000	1.00	14,850.00	
031			09-1049504	01/06/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	TOTAL COST	4950.0000	1.00	4,950.00	
031			09-1049504	01/06/21	930069	IDEAL ELECTRIC INC - PURCHASIN	910	48	INSTALL LOCK ON BREAKER	54.0000	1.00	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1049504							Purchase Order Total		24,804.00	
031			09-1049525	01/06/21	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	REPAIR DOOR BLDG 700	156.0000	1.00	156.00	
031			09-1049525							Purchase Order Total		156.00	
031			09-1050116	01/08/21	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FLIGHTS FOR 5 PERSONEL	3000.0000	1.00	3,000.00	
031			09-1050116							Purchase Order Total		3,000.00	
031			09-1050196	01/08/21	502346	MIDWEST LABORATORIES INC	926	66	WASTE WATER SAMPLING	157.3300	1.00	157.33	
031			09-1050196	01/08/21	502346	MIDWEST LABORATORIES INC	926	66	LATE FEE	2.3600	1.00	2.36	
031			09-1050196							Purchase Order Total		159.69	
031			09-1050339	01/11/21	870681	SARGENT DRILLING, GENEVA - PUR	962	96	REPAIR WELL HOUSE	801.0000	1.00	801.00	
031			09-1050339							Purchase Order Total		801.00	
031			09-1050345	01/11/21	526332	HERMAN PLUMBING CO INC	910	60	PLUMBING BLDG 562	12872.2300	1.00	12,872.23	
031			09-1050345							Purchase Order Total		12,872.23	
031			09-1050354	01/11/21	1256634	K T HEATING & AIR CONDITIONING	910	36	REPAIR HEATER	2700.0000	1.00	2,700.00	
031			09-1050354							Purchase Order Total		2,700.00	
031			09-1050367	01/11/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	60	TEST HOOD AND ALARM SYSTEMS	7688.0000	1.00	7,688.00	
031			09-1050367	01/11/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	60	TEST HOOD AND ALARM SYSTEMS	500.0000	1.00	500.00	
031			09-1050367	01/11/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	60	SEMI-ANNUAL BASIS	1500.0000	1.00	1,500.00	
031			09-1050367	01/11/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	60	FIRE EXTINGUISHER ANNUAL TEST	500.0000	1.00	500.00	
031			09-1050367							Purchase Order Total		10,188.00	
031			09-1050378	01/11/21	501344	CULLIGAN WATER, HASTINGS	775	90	DELIVER SALT AND SERVICE	22000.0000	1.00	22,000.00	
031			09-1050378	01/11/21	501344	CULLIGAN WATER, HASTINGS	775	90	BLDG 800 BREAKOUT	500.0000	1.00	500.00	
031			09-1050378	01/11/21	501344	CULLIGAN WATER, HASTINGS	775	90	NOT TO EXCEED \$24,000 PER YEAR	1500.0000	1.00	1,500.00	
031			09-1050378	01/11/21	501344	CULLIGAN WATER, HASTINGS	775	90	EXCLUDES MAJOR REPAIRS	500.0000	1.00	500.00	
031			09-1050378							Purchase Order Total		24,500.00	

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031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	948.50	948.50	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	2,822.77	2,822.77	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	23.38	23.38	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	70.12	70.12	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	28.57	28.57	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	85.70	85.70	
031			09-1050393	01/11/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5008 DECEMBER	1.0000	2,845.48	2,845.48	
031			09-1050393						Purchase Order Total			6,824.52	
031			09-1050404	01/11/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2208205 MICE TRAPS	1.0000	88.29	88.29	
031			09-1050404	01/11/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2208205 MICE TRAPS	1.0000	264.88	264.88	
031			09-1050404						Purchase Order Total			353.17	
031			09-1050577	01/11/21	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE NOV DEC 2020	110.6000	1.00	110.60	
031			09-1050577						Purchase Order Total			110.60	
031			09-1050578	01/11/21	2000731	COMPANY CARE	948	74	PHYSICALS FOR PERSONNEL	609.0000	1.00	609.00	
031			09-1050578						Purchase Order Total			609.00	
031			09-1050579	01/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT SERVICE DECEMBER 20	77.0200	1.00	77.02	
031			09-1050579						Purchase Order Total			77.02	
031			09-1051043	01/13/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING: CHAD DUNKEL	96.0000	1.00	96.00	
031			09-1051043	01/13/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	4-8 JAN 21 - 2 NIGHTS	96.0000	1.00	96.00	
031			09-1051043						Purchase Order Total			192.00	
031			09-1051071	01/13/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	MOW AND TRIM GIRC - OCT 2020	350.0000	1.00	350.00	
031			09-1051071	01/13/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	TOTAL GIRC: \$700.00	350.0000	1.00	350.00	
031			09-1051071	01/13/21	2620605	B & K ANDERSON	988	36	MOW/TRIM AASF 2 -	350.0000	1.00	350.00	

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						ENTERPRISES LLC			OCT 2020				
			09-1051071							Purchase Order Total		1,050.00	
031			09-1051150	01/13/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	J TEMPLE LODGING - 2 NIGHTS	96.0000	1.00	96.00	
031			09-1051150	01/13/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	4-8 JAN 2021	96.0000	1.00	96.00	
			09-1051150							Purchase Order Total		192.00	
031			09-1051177	01/13/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: J TEMPLE 2 NIGHTS	96.0000	1.00	96.00	
031			09-1051177	01/13/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	4-8 JAN 21	96.0000	1.00	96.00	
			09-1051177							Purchase Order Total		192.00	
031			09-1051200	01/13/21	2075784	LACEY CONSTRUCTION INC	931	53	REPAIR LIGHTING FIXTURES	950.0000	1.00	950.00	
			09-1051200							Purchase Order Total		950.00	
031			09-1051260	01/14/21	3639189	JT & K SERVICES INC	910	63	WATER & SEWER ABANDON AT	3500.0000	1.00	3,500.00	
			09-1051260							Purchase Order Total		3,500.00	
031			09-1051287	01/14/21	2036804	STEADFAST BUILDERS LLC	968	72	SNOW REMOVAL PER QUOTE.	1100.0000	1.00	1,100.00	
			09-1051287							Purchase Order Total		1,100.00	
031			09-1051298	01/14/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPAIR GARAGE DOORS	2199.0000	1.00	2,199.00	
			09-1051298							Purchase Order Total		2,199.00	
031			09-1051316	01/14/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL FIRE ALARM INSPECTION	117.5000	1.00	117.50	
031			09-1051316	01/14/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	EXTINGUISHER INSPECT (5)	352.5000	1.00	352.50	
			09-1051316							Purchase Order Total		470.00	
031			09-1051337	01/14/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	REMOVE/INSTALL CORRIDOR LIGHTS	1562.5000	1.00	1,562.50	
031			09-1051337	01/14/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	W/LEDS; EMERGENCY FIXTURES	4687.5000	1.00	4,687.50	
			09-1051337							Purchase Order Total		6,250.00	
031			09-1051353	01/14/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	REPLACE IGNITION CONTROL MOD.	180.4500	1.00	180.45	
031			09-1051353	01/14/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	CONTACT: TOM CONVERSE	180.4400	1.00	180.44	
			09-1051353							Purchase Order Total		360.89	

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031			09-1051357	01/14/21	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REPAIR TRANSMITTER EDGE	825.0000	1.00	825.00	
031			09-1051357						Purchase Order Total			825.00	
031			09-1051365	01/14/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL RECEPTICALS PER QUOTE	743.7500	1.00	743.75	
031			09-1051365	01/14/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	2 RECEPTICALS IN RM 2190.	2231.2500	1.00	2,231.25	
031			09-1051365						Purchase Order Total			2,975.00	
031			09-1051370	01/14/21	1274564	SECURITY FENCE INC - PURCHASIN	990	50	INSTALL NEW PHOTO EYES ON	700.0000	1.00	700.00	
031			09-1051370						Purchase Order Total			700.00	
031			09-1051421	01/14/21	3634589	SURVEYMONKEY INC	961	60	INV 37711148 ADVANTAGE ANNUAL	1.0000	384.00	384.00	
031			09-1051421						Purchase Order Total			384.00	
031			09-1051548	01/14/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	INSTALL NEW TRANSFORMER	840.0000	1.00	840.00	
031			09-1051548	01/14/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	ADDITIONAL WORK: COMM. EYE;	576.0000	1.00	576.00	
031			09-1051548						Purchase Order Total			1,416.00	
031			09-1051913	01/19/21	502820	WALDINGER CORPORATION - PURCHA	910	36	REPLACE BOILER 2 DISPLAY BOARD	510.0000	1.00	510.00	
031			09-1051913	01/19/21	502820	WALDINGER CORPORATION - PURCHA	910	36	FINISH COMBUSTION CHECK	1529.9700	1.00	1,529.97	
031			09-1051913	01/19/21	502820	WALDINGER CORPORATION - PURCHA	910	36	ADDED LINE: UPGRADE BOILER	1770.6500	1.00	1,770.65	
031			09-1051913	01/19/21	502820	WALDINGER CORPORATION - PURCHA	910	36	ADDED LINE:PROGRAM & VERIFY	5311.9400	1.00	5,311.94	
031			09-1051913						Purchase Order Total			9,122.56	
031			09-1051917	01/19/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	INSTALL/REPAIR ELECTRICAL DEVI	4640.0000	1.00	4,640.00	
031			09-1051917						Purchase Order Total			4,640.00	
031			09-1052008	01/19/21	501432	GREENS FURNACE & PLUMBING CO,	934	64	INSTALL 1) NEW WATER LINES	1922.5700	1.00	1,922.57	
031			09-1052008	01/19/21	501432	GREENS FURNACE & PLUMBING CO,	934	64	STOP REPAIR KIT 3) NEW TEMPER-	5767.6800	1.00	5,767.68	
031			09-1052008						Purchase Order Total			7,690.25	
031			09-1052022	01/19/21	501432	GREENS FURNACE & PLUMBING CO,	934	64	INSTALL NEW ICE MACHINE	575.0000	1.00	575.00	
031			09-1052022						Purchase Order Total			575.00	

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031			09-1052027	01/19/21	2236540	JP BOILER SERVICE	941	25	B636 AERCO BOILER #2 REPAIR	1.0000	4,535.75	4,535.75	
031			09-1052027							Purchase Order Total		4,535.75	
031			09-1052165	01/20/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	REMOVE EXISTING/INSTALL 24 LED	7420.0000	1.00	7,420.00	
031			09-1052165							Purchase Order Total		7,420.00	
031			09-1052179	01/20/21	544178	RAY MARTIN CO OF OMAHA - PURCH	961	45	BACKFLOW PREVENTER CERTIFICATI	125.0000	1.00	125.00	
031			09-1052179	01/20/21	544178	RAY MARTIN CO OF OMAHA - PURCH	961	45	CONTACT TOM CONVERSE	125.0000	1.00	125.00	
031			09-1052179							Purchase Order Total		250.00	
031			09-1052460	01/20/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0221712 GSA VAN	1.0000	308.65	308.65	
031			09-1052460							Purchase Order Total		308.65	
031			09-1052464	01/20/21	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORM SHIRTS	400.0000	1.00	400.00	
031			09-1052464							Purchase Order Total		400.00	
031			09-1052608	01/21/21	501432	GREENS FURNACE & PLUMBING CO,	936	62	REMOVE/INSTALL 2 SEWAGE PUMPS	725.0000	1.00	725.00	
031			09-1052608	01/21/21	501432	GREENS FURNACE & PLUMBING CO,	936	62	PROVIDE PIPE AS NEEDED	725.0000	1.00	725.00	
031			09-1052608							Purchase Order Total		1,450.00	
031			09-1052633	01/21/21	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 21-0103 CHAD BOSHART YEARL	1.0000	63.00	63.00	
031			09-1052633	01/21/21	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 21-0103 CHAD BOSHART YEARL	1.0000	62.50	62.50	
031			09-1052633	01/21/21	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 21-0103 CHAD BOSHART YEARL	1.0000	62.00	62.00	
031			09-1052633	01/21/21	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 21-0103 CHAD BOSHART YEARL	1.0000	62.50	62.50	
031			09-1052633							Purchase Order Total		250.00	
031			09-1052657	01/21/21	574342	MCCOOK CITY OF - CITY TREASURE	990	42	ANNUAL ALARM FEE	18.5000	1.00	18.50	
031			09-1052657	01/21/21	574342	MCCOOK CITY OF - CITY TREASURE	990	42	ALARM ACCOUNT PERMIT - ANNUAL	18.5000	1.00	18.50	
031			09-1052657	01/21/21	574342	MCCOOK CITY OF - CITY TREASURE	990	42	ALARM ACCOUNT PERMIT - ANNUAL	18.5000	1.00	18.50	
031			09-1052657	01/21/21	574342	MCCOOK CITY OF - CITY TREASURE	990	42	ACCOUNT #10-100292	13.0000	1.00	13.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1052657	01/21/21	574342	CITY TREASURE MCCOOK CITY OF - CITY TREASURE	990	42	ACCOUNT #10-100292	13.0000	1.00	13.00	
031			09-1052657							Purchase Order Total		81.50	
031			09-1052659	01/21/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	66	B2500 REPAIR ROOF GUTTER SOFFI	1.0000	4,686.00	4,686.00	
031			09-1052659							Purchase Order Total		4,686.00	
031			09-1052671	01/21/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL FIRE SYSTEMS INSPECTION	704.0000	1.00	704.00	
031			09-1052671							Purchase Order Total		704.00	
031			09-1052675	01/21/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	CHECK GROUND POINTS	1100.0000	1.00	1,100.00	
031			09-1052675	01/21/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	CHECK GROUND POINTS	1000.0000	1.00	1,000.00	
031			09-1052675							Purchase Order Total		2,100.00	
031			09-1052688	01/21/21	4196851	FIREGUARD INC - PURCHASE ORDER	931	53	CELL DIALERS FOR 500 SERIES	12000.0000	1.00	12,000.00	
031			09-1052688							Purchase Order Total		12,000.00	
031			09-1052709	01/21/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	REMOVE/INSTALL 230V OPERATOR	6900.0000	1.00	6,900.00	
031			09-1052709							Purchase Order Total		6,900.00	
031			09-1052728	01/21/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	SPRINKLER SYSTEM INSPECTION	491.7300	1.00	491.73	
031			09-1052728	01/21/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	REPL ALL SYSTEM RISER GAUGES;	491.7300	1.00	491.73	
031			09-1052728	01/21/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	REPL MISSING SPRINKLER SYSTEM	345.5400	1.00	345.54	
031			09-1052728							Purchase Order Total		1,329.00	
031			09-1052948	01/22/21	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	369.44	369.44	
031			09-1052948	01/22/21	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	369.44	369.44	
031			09-1052948							Purchase Order Total		738.88	
031			09-1053043	01/22/21	2013694	HAYES MECHANICAL LLC	910	36	B651 REPAIR HEAT PUMP 8-9	1.0000	2,196.30	2,196.30	
031			09-1053043							Purchase Order Total		2,196.30	
031			09-1053504	01/26/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	AHU-1 AND HP-13.1 DIAGNOSIS &	750.0000	1.00	750.00	
031			09-1053504	01/26/21	529217	JERRYS SHEETMETAL	910	36	REPAIR PER 08 JAN	750.0000	1.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEATING COOL			21 QUOTE				
			09-1053504							Purchase Order Total		1,500.00	
031			09-1053516	01/26/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	INSPECT/REPAIR BRIDGE CRANE	426.1000	1.00	426.10	
031			09-1053516	01/26/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	ADDITIONAL LINE: BRIDGE	1415.6000	1.00	1,415.60	
			09-1053516							Purchase Order Total		1,841.70	
031			09-1053528	01/26/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	BUILDING AUTOMATION SYSTEM &	374.0000	1.00	374.00	
031			09-1053528	01/26/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTROLS DIAGNOSIS PER QUOTE	374.0000	1.00	374.00	
031			09-1053528	01/26/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTACT: SCOTT NATHAN	352.0000	1.00	352.00	
			09-1053528							Purchase Order Total		1,100.00	
031			09-1053549	01/26/21	515263	CITY PLUMBING	670	91	REPLACE 50 GAL WATER HEATER	1052.5500	1.00	1,052.55	
			09-1053549							Purchase Order Total		1,052.55	
031			09-1053641	01/26/21	515263	CITY PLUMBING	670	91	INSTALL 10 GAL WATER HEATER	346.4100	1.00	346.41	
031			09-1053641	01/26/21	515263	CITY PLUMBING	670	91	PER ESTIMATE #872	346.4100	1.00	346.41	
031			09-1053641	01/26/21	515263	CITY PLUMBING	670	91	CONTACT: RANDY EICKHOFF	218.7800	1.00	218.78	
			09-1053641							Purchase Order Total		911.60	
031			09-1053661	01/26/21	542308	PIONEER DOOR INC	910	55	OVERHEAD DOOR REPAIRS PER	595.0000	1.00	595.00	
			09-1053661							Purchase Order Total		595.00	
031			09-1053682	01/26/21	534321	MATTICE LOCK & SAFE	910	48	INSTALL 2 KABA MAS X-10 LOCKS	235.0000	1.00	235.00	
031			09-1053682	01/26/21	534321	MATTICE LOCK & SAFE	910	48	BASEMENT ROOMS 7 & 9	235.0000	1.00	235.00	
			09-1053682							Purchase Order Total		470.00	
031			09-1053688	01/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL FIRE ALARM INSPECTION	165.7500	1.00	165.75	
031			09-1053688	01/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SEMI-ANNUAL KITCHEN HOOD	165.7500	1.00	165.75	
031			09-1053688	01/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER 11/23/2020 QUOTE	93.5000	1.00	93.50	
			09-1053688							Purchase Order Total		425.00	
031			09-1054326	01/28/21	2358517	DOORSTEP DINER	961	15	CATERED FOOD	7728.0000	1.00	7,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1054326							Purchase Order Total		7,728.00	
031			09-1054615	02/01/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING - 2 NIGHTS	96.0000	1.00	96.00	
031			09-1054615	02/01/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	NPLATTE & MCCOOK WORK	96.0000	1.00	96.00	
031			09-1054615							Purchase Order Total		192.00	
031			09-1054663	02/01/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	BOARD & LODGING 2 NIGHTS	96.0000	1.00	96.00	
031			09-1054663	02/01/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	16 & 17 NOV 2020	96.0000	1.00	96.00	
031			09-1054663							Purchase Order Total		192.00	
031			09-1054682	02/01/21	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LODGING: JASON TEMPLE 1 NIGHT	48.0000	1.00	48.00	
031			09-1054682	02/01/21	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	FMB STAFF MEETING	48.0000	1.00	48.00	
031			09-1054682							Purchase Order Total		96.00	
031			09-1054684	02/01/21	537646	NATIONAL GUARD ASSOC OF THE US	956	00	MEMBERSHIP 7/1/20-6/30/21	1.0000	1,063.25	1,063.25	
031			09-1054684							Purchase Order Total		1,063.25	
031			09-1054689	02/01/21	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LODGING CHAD DUNKEL 1 NIGHT	48.0000	1.00	48.00	
031			09-1054689	02/01/21	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	FMB STAFF MEETING	48.0000	1.00	48.00	
031			09-1054689							Purchase Order Total		96.00	
031			09-1054697	02/01/21	4005153	SAVANCE LLC	920	00	INV 123979 EIO BOARD EB ON PRE	1.0000	900.00	900.00	
031			09-1054697							Purchase Order Total		900.00	
031			09-1054702	02/01/21	2024844	KESTRELTALLEVATE LLC	956	30	UPDATE ENV MGMT SYSTEM	19460.0000	1.00	19,460.00	
031			09-1054702							Purchase Order Total		19,460.00	
031			09-1054768	02/01/21	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 110115 MOC II DIFFERENTIAL	1.0000	2,128.63	2,128.63	
031			09-1054768	02/01/21	549326	STEPHENSON TRUCK REPAIR INC	928	00	LEVELING SYSTEM OIL CHANGE	1.0000	2,128.62	2,128.62	
031			09-1054768							Purchase Order Total		4,257.25	
031			09-1054777	02/01/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	PERIODIC INSPECTION - HOISTS &	268.0000	1.00	268.00	
031			09-1054777							Purchase Order Total		268.00	
031			09-1054785	02/01/21	1274564	SECURITY FENCE INC -	988	15	BUILD/INSTALL 1	814.0000	1.00	814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SWING GATE				
031			09-1054785	02/01/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	TO FIX THE EAST SIDE BENT GATE	814.0000	1.00	814.00	
031			09-1054785	02/01/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	CONTACT: JASON TEMPLE	572.0000	1.00	572.00	
031			09-1054785							Purchase Order Total		2,200.00	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATE LUDLUM MODEL 2241-2	1.0000	91.67	91.67	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATE LUDLUM MODELS 2200 &	1.0000	175.00	175.00	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATE LUDLUM MODEL 2200	1.0000	91.67	91.67	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING FOR INV # 00507331	1.0000	34.00	34.00	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATE LUDLUM MODEL 500-2	1.0000	91.66	91.66	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATE LUDLUM MODEL 500-2	1.0000	100.00	100.00	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING	1.0000	180.00	180.00	
031			09-1054928	02/02/21	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING FOR INV # 00507332	1.0000	22.00	22.00	
031			09-1054928							Purchase Order Total		786.00	
031			09-1055364	02/03/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2214682 JANUARY SVCS	1.0000	16.25	16.25	
031			09-1055364	02/03/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2214682 JANUARY SVCS	1.0000	48.74	48.74	
031			09-1055364							Purchase Order Total		64.99	
031			09-1055484	02/03/21	2326674	MIDWEST ALARM SERVICES	990	42	DIAGNOSE MAIN FIRE ALARM PANEL	83.6000	1.00	83.60	
031			09-1055484	02/03/21	2326674	MIDWEST ALARM SERVICES	990	42	ZONE 2 TROUBLE SIGNAL	83.6000	1.00	83.60	
031			09-1055484	02/03/21	2326674	MIDWEST ALARM SERVICES	990	42	12 V7AH BATTERIES (2)	52.8000	1.00	52.80	
031			09-1055484							Purchase Order Total		220.00	
031			09-1055501	02/03/21	2575555	KINGS GLASS	910	79	REPAIR FRONT WINDOWS W/1" AN-	854.7500	1.00	854.75	
031			09-1055501	02/03/21	2575555	KINGS GLASS	910	79	1/4 ES73 49 1/2 X 48 1/2 (4);	854.7500	1.00	854.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1055501							Purchase Order Total		1,709.50	
031			09-1055604	02/04/21	2460663	OAK ELECTRIC INC	914	38	ELECTRICAL LAYOUT FOR LAB	4661.0000	1.00	4,661.00	
031			09-1055604							Purchase Order Total		4,661.00	
031			09-1055613	02/04/21	932663	WEST E CON INC	910	82	REPAIR SEWER LIFT STATION	2000.0000	1.00	2,000.00	
031			09-1055613							Purchase Order Total		2,000.00	
031			09-1055653	02/04/21	525267	HANGERS CLEANERS	962	21	DECEMBER -JAN SERVICE	97.3500	1.00	97.35	
031			09-1055653							Purchase Order Total		97.35	
031			09-1055661	02/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE JAN 21	77.0200	1.00	77.02	
031			09-1055661							Purchase Order Total		77.02	
031			09-1055765	02/04/21	502820	WALDINGER CORPORATION - PURCHA	910	36	CLEAN INFRARED HEATER	1135.0800	1.00	1,135.08	
031			09-1055765							Purchase Order Total		1,135.08	
031			09-1055840	02/04/21	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	INSTALL EXIT LIGHTING; BATTERY	2525.0000	1.00	2,525.00	
031			09-1055840	02/04/21	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	ADDED LINE: CHECK RESISTANCE	720.0000	1.00	720.00	
031			09-1055840							Purchase Order Total		3,245.00	
031			09-1056361	02/08/21	2012012	FAIRFIELD INN & SUITES - KEARN	936	73	J WOLKEN LODGING 11-14 JAN 21	384.0000	1.00	384.00	
031			09-1056361							Purchase Order Total		384.00	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	948.50	948.50	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	2,845.48	2,845.48	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	23.38	23.38	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	70.12	70.12	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	28.57	28.57	
031			09-1056671	02/09/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5038 JANAURY SERVICES	1.0000	85.70	85.70	
031			09-1056671							Purchase Order Total		4,001.75	
031			09-1057035	02/10/21	502346	MIDWEST LABORATORIES INC	926	00	INV 1027157 BOTTOM ASH LAB TE	1.0000	647.00	647.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1057035							Purchase Order Total		647.00	
031			09-1057122	02/10/21	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003480 7 PEOPLE	1.0000	1,248.00	1,248.00	
031			09-1057122							Purchase Order Total		1,248.00	
031			09-1057647	02/12/21	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	INSTALL GALAXY ACCESS CONTROL	2252.0600	1.00	2,252.06	
031			09-1057647							Purchase Order Total		2,252.06	
031			09-1057665	02/12/21	554023	WALKER TIRE COMPANY, WAHOO	928	82	TIRES FOR PICKUP	1639.9200	1.00	1,639.92	
031			09-1057665							Purchase Order Total		1,639.92	
031			09-1057992	02/16/21	3949064	TOTAL TURF & TREE CARE	988	36	STERILIZATION FOR WEED	12195.0000	1.00	12,195.00	
031			09-1057992							Purchase Order Total		12,195.00	
031			09-1058017	02/16/21	1973741	1ST CHOICE LAWN & PEST SOLUTIO	988	89	ANNUAL LAWN CARE FERTILIZER	9600.0000	1.00	9,600.00	
031			09-1058017							Purchase Order Total		9,600.00	
031			09-1058236	02/17/21	519441	DUCTMEDIC	914	50	CLEAN HVAC SYSTEM	35625.0000	1.00	35,625.00	
031			09-1058236							Purchase Order Total		35,625.00	
031			09-1058268	02/17/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	2 ROOMS, 3/8/21 @ \$96/NIGHT	192.0000	1.00	192.00	
031			09-1058268							Purchase Order Total		192.00	
031			09-1058499	02/17/21	518000	DATA POWER TECHNOLOGY LLC	031	04	CHECK/INSPECT 6 CRAC UNITS	520.0000	1.00	520.00	
031			09-1058499	02/17/21	518000	DATA POWER TECHNOLOGY LLC	031	04	PER QUOTE #39565	1560.0000	1.00	1,560.00	
031			09-1058499							Purchase Order Total		2,080.00	
031			09-1058500	02/17/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	2 ROOMS 1 NIGHT @\$96.00 EA	192.0000	1.00	192.00	
031			09-1058500							Purchase Order Total		192.00	
031			09-1058603	02/18/21	1945753	HARTMAN HISTORICAL SERVICES IN	785	43	CUSTOM OAK DISPLAY CASE W/LED	1595.0000	1.00	1,595.00	
031			09-1058603							Purchase Order Total		1,595.00	
031			09-1058604	02/18/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	EMERGENCY REPAIR	13500.0000	1.00	13,500.00	
031			09-1058604							Purchase Order Total		13,500.00	
031			09-1058616	02/18/21	501432	GREENS FURNACE & PLUMBING CO,	936	91	SEWAGE PUMPS (2) REMOVE/REPLAC	725.0000	1.00	725.00	
031			09-1058616	02/18/21	501432	GREENS FURNACE & PLUMBING CO,	936	91	AS NEEDED PER 1/19/21 ESTIMATE	725.0000	1.00	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1058616							Purchase Order Total		1,450.00	
031			09-1058816	02/18/21	533409	LOWER PLATTE RIVER CORRIDOR AL	945	90	FY21 CONSERVATION STEWARDSHIP	1000.0000	1.00	1,000.00	
031			09-1058816							Purchase Order Total		1,000.00	
031			09-1058898	02/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	BOILER REPAIRS - EMERGENCY -	3000.0000	1.00	3,000.00	
031			09-1058898							Purchase Order Total		3,000.00	
031			09-1058909	02/19/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	INV#S12370 B2500 TROUBLESHOOT	1.0000	177.75	177.75	
031			09-1058909	02/19/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	INV#S12370 B2500 TROUBLESHOOT	1.0000	533.27	533.27	
031			09-1058909							Purchase Order Total		711.02	
031			09-1058910	02/19/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	INV#I1260 B651	1.0000	40.00	40.00	
031			09-1058910	02/19/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	INV#I1260 B651	1.0000	120.00	120.00	
031			09-1058910							Purchase Order Total		160.00	
031			09-1058911	02/19/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	INV#I21259 B2901	1.0000	74.50	74.50	
031			09-1058911	02/19/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	INV#I21259 B2901	1.0000	223.50	223.50	
031			09-1058911							Purchase Order Total		298.00	
031			09-1058914	02/19/21	2304714	TOTAL FIRE & SECURITY INC	936	33	INV#11897 B2500	1.0000	90.00	90.00	
031			09-1058914	02/19/21	2304714	TOTAL FIRE & SECURITY INC	936	33	INV#11897 B2500	1.0000	270.00	270.00	
031			09-1058914							Purchase Order Total		360.00	
031			09-1059040	02/19/21	527516	HULLINGER GLASS & LOCKS INC	910	48	REMOVE/REPL 29 INTERIOR DOOR	5470.0000	1.00	5,470.00	
031			09-1059040	02/19/21	527516	HULLINGER GLASS & LOCKS INC	910	48	+ 20 KEYS; INSTALL 3 IC CORES	5470.0000	1.00	5,470.00	
031			09-1059040							Purchase Order Total		10,940.00	
031			09-1059426	02/22/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	DDC CONTROLS WORK FOR	510.0000	1.00	510.00	
031			09-1059426	02/22/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	KITCHEN HEAT PUMP & AHU-1	510.0000	1.00	510.00	
031			09-1059426							Purchase Order Total		1,020.00	
031			09-1059445	02/22/21	2033003	KLUTE TRUCK EQUIPMENT	998	94	REMOVE/INSTALL NEW DECK BOARDS	641.4900	1.00	641.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1059445	02/22/21	2033003	KLUTE TRUCK EQUIPMENT	998	94	REPAIR RUNNING LIGHTS	595.6700	1.00	595.67	
031			09-1059445	02/22/21	2033003	KLUTE TRUCK EQUIPMENT	998	94	CONTACT: TOM CONVERSE	595.6600	1.00	595.66	
031			09-1059445						Purchase Order Total			1,832.82	
031			09-1059487	02/23/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2222079 2.11.21 FEB SVCS	1.0000	16.25	16.25	
031			09-1059487	02/23/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2222079 2.11.21 FEB SVCS	1.0000	48.75	48.75	
031			09-1059487	02/23/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2222079 2.11.21 FEB SVCS	1.0000	48.74	48.74	
031			09-1059487						Purchase Order Total			113.74	
031			09-1059488	02/23/21	515328	CLARK CONSTRUCTION COMPANY INC	912	23	GRADING OF PARKING LOT AT	43950.0000	1.00	43,950.00	
031			09-1059488						Purchase Order Total			43,950.00	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	367.06	367.06	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	1,101.18	1,101.18	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	20.64	20.64	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	61.93	61.93	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	25.23	25.23	
031			09-1059516	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	OCTOBER-JANUARY INVOICES	1.0000	75.68	75.68	
031			09-1059516						Purchase Order Total			1,651.72	
031			09-1059641	02/23/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TWO NIGHTS LODGING 1/4-5/21	96.0000	1.00	96.00	
031			09-1059641	02/23/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	JASON TEMPLE	96.0000	1.00	96.00	
031			09-1059641						Purchase Order Total			192.00	
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	DIAGNOSE HEAT PUMP #103	108.8000	1.00	108.80	
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	PER QUOTE	108.8000	1.00	108.80	
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	CONTACT: SCOTT NATHAN	102.4000	1.00	102.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	ADDED LINE 01: REPAIR COSTS	429.4200	1.00	429.42	
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	CHANGE COMPRESSOR IN UNIT #103	429.4200	1.00	429.42	
031			09-1060229	02/25/21	510914	BEARD-WARREN HEATING & AIR CON	910	36	PER INV #072190 04 MAR 21	404.1600	1.00	404.16	
031			09-1060229						Purchase Order Total			1,583.00	
031			09-1060289	02/25/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0131 BACKGROUND CHECK	1.0000	25.00	25.00	
031			09-1060289	02/25/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0131 BACKGROUND CHECK	1.0000	25.00	25.00	
031			09-1060289						Purchase Order Total			50.00	
031			09-1060363	02/25/21	525267	HANGERS CLEANERS	962	21	SERVICE JAN FEB 21	182.2500	1.00	182.25	
031			09-1060363						Purchase Order Total			182.25	
031			09-1060368	02/25/21	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	285.0000	1.00	285.00	
031			09-1060368						Purchase Order Total			285.00	
031			09-1060419	02/25/21	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	04	SOFTWARE RENEWAL	39580.0000	1.00	39,580.00	
031			09-1060419						Purchase Order Total			39,580.00	
031			09-1060520	02/26/21	504165	STEPHENS & SMITH CONSTRUCTION,	914	30	REMOVE/INSTALL CONCRETE PAD	1942.3700	1.00	1,942.37	
031			09-1060520						Purchase Order Total			1,942.37	
031			09-1060527	02/26/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REMOVE/INSTALL NEW ACTUATOR	177.5000	1.00	177.50	
031			09-1060527	02/26/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	DIAGNOSE HP #S 1155, 1054 &	532.5000	1.00	532.50	
031			09-1060527						Purchase Order Total			710.00	
031			09-1060538	02/26/21	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER ESTIMATE #4273; INSTALL	4459.1200	1.00	4,459.12	
031			09-1060538						Purchase Order Total			4,459.12	
031			09-1060549	02/26/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	REMOVE/INSTALL COMPRESSOR;	6120.5800	1.00	6,120.58	
031			09-1060549	02/26/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	ADDED LINE: REPLACE 3 COMPRES-	5302.0000	1.00	5,302.00	
031			09-1060549	02/26/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	ADDED LINE 02: FIRMWARE UPDATE	1631.3000	1.00	1,631.30	
031			09-1060549						Purchase Order Total			13,053.88	
031			09-1060601	02/26/21	3988029	JK ELECTRIC INC -	910	82	GROUNDING CHECK -	720.0000	1.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			FMS 1				
031			09-1060601									Purchase Order Total	720.00
031			09-1060613	02/26/21	550521	TAN AIRE INC	968	71	PUMP OIL/WATER SEPARATOR & TWO	750.0000	1.00	750.00	
031			09-1060613									Purchase Order Total	750.00
031			09-1060678	02/26/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	AIR COMPRESSOR IN AIRCRAFT BAY	1300.0000	1.00	1,300.00	
031			09-1060678	02/26/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	ADD'L LINE: INSTALL 5 DATA	4000.0000	1.00	4,000.00	
031			09-1060678									Purchase Order Total	5,300.00
031			09-1060749	02/26/21	2358517	DOORSTEP DINER	961	15	CATERED FOOD	6750.0000	1.00	6,750.00	
031			09-1060749									Purchase Order Total	6,750.00
031			09-1061052	03/02/21	1400888	BLACK HILLS ENERGY	910	63	NON-UTILITY SERVICE: REPAIR	1064.9400	1.00	1,064.94	
031			09-1061052									Purchase Order Total	1,064.94
031			09-1061058	03/02/21	532421	LENHOFF CONSTRUCTION INC	910	79	CUT/FRAME/INSTALL NEW WINDOW	311.7500	1.00	311.75	
031			09-1061058	03/02/21	532421	LENHOFF CONSTRUCTION INC	910	79	GERKIN REPLACEMENT WINDOW	935.2500	1.00	935.25	
031			09-1061058									Purchase Order Total	1,247.00
031			09-1061499	03/03/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B2500 REPAIR SAFETY EDGES	1.0000	1,026.00	1,026.00	
031			09-1061499	03/03/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B608 REPAIR OVERHEAD DOOR	1.0000	630.00	630.00	
031			09-1061499	03/03/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B636 REPAIR OVERHEAD DOOR	1.0000	2,890.00	2,890.00	
031			09-1061499									Purchase Order Total	4,546.00
031			09-1061503	03/03/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	INSTALL OVERHEAD OUTLETS	6450.0000	1.00	6,450.00	
031			09-1061503									Purchase Order Total	6,450.00
031			09-1061507	03/03/21	1657739	THERMO EBERLINE LLC - POS SERV	992	00	TSVCO-FH40-CAL FH40G CALIBRAT	145.0000	1.00	145.00	
031			09-1061507	03/03/21	1657739	THERMO EBERLINE LLC - POS SERV	992	00	SHIPPING ESTIMATE	15.0000	1.00	15.00	
031			09-1061507									Purchase Order Total	160.00
031			09-1061532	03/03/21	2013694	HAYES MECHANICAL LLC	910	36	B652 REPAIR AHU1 LEAK	1.0000	2,664.94	2,664.94	
031			09-1061532									Purchase Order Total	2,664.94
031			09-1062197	03/05/21	523646	WASTE CONNECTIONS OF	910	27	REFUSE	192.5000	1.00	192.50	

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031			09-1062197	03/05/21	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	3/1/21-9/30/21 REFUSE 3/1/21-9/30/21	192.5000	1.00	192.50	
031			09-1062197							Purchase Order Total		385.00	
031			09-1062262	03/05/21	1984478	BEST WESTERN, GRAND ISLAND	971	30	INV 8080 2/26/21-2/27/21	1.0000	97.00	97.00	
031			09-1062262	03/05/21	1984478	BEST WESTERN, GRAND ISLAND	971	30	INV 8080 2/26/21-2/27/21	1.0000	96.00	96.00	
031			09-1062262							Purchase Order Total		193.00	
031			09-1062273	03/05/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	TO 20-027: 14-16 DEC 20	288.0000	1.00	288.00	
031			09-1062273	03/05/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	ADDED TO TRAVEL ORDER	192.0000	1.00	192.00	
031			09-1062273							Purchase Order Total		480.00	
031			09-1062347	03/05/21	1698519	MMC MECHANICAL CONTRACTORS INC	941	25	WATER SOURCE HEAT PUMPS -		548.00	548.00	
031			09-1062347	03/05/21	1698519	MMC MECHANICAL CONTRACTORS INC	941	25	#S 12; 14; AND HALLWAY HEAT		548.00	548.00	
031			09-1062347							Purchase Order Total		1,096.00	
031			09-1062359	03/05/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPAIR HEAT PUMP IN RM #167	1265.0000	1.00	1,265.00	
031			09-1062359							Purchase Order Total		1,265.00	
031			09-1062379	03/05/21	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	DOCUMENTATION FOR VIOLATION	700.0000	1.00	700.00	
031			09-1062379	03/05/21	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	TEST OPERATION OF DEVICES &	700.0000	1.00	700.00	
031			09-1062379							Purchase Order Total		1,400.00	
031			09-1062435	03/06/21	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	530.0000	1.00	530.00	
031			09-1062435							Purchase Order Total		530.00	
031			09-1062436	03/06/21	2000731	COMPANY CARE	948	74	PHYSICAL KLAHN	1.0000	160.00	160.00	
031			09-1062436							Purchase Order Total		160.00	
031			09-1062484	03/08/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPAIR HEAT PUMP IN RM #167;	1835.0000	1.00	1,835.00	
031			09-1062484	03/08/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ADDED LINE: REPL TXV IN HHP22G	1060.0000	1.00	1,060.00	
031			09-1062484	03/08/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ADDED LINE: REPL REVERSING	1360.0000	1.00	1,360.00	
031			09-1062484							Purchase Order Total		4,255.00	

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031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	CHECK WIRING ON OPERATOR;	476.0000	1.00	476.00	
031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	REPLACE AK11 KEYPAD;	476.0000	1.00	476.00	
031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	PER PROPOSAL 1/29/21	448.0000	1.00	448.00	
031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	ADDED LINE 1: REPL APEX MAIN	382.5000	1.00	382.50	
031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	ADDED LINE 2: REPAIR BRACKETS;	382.5000	1.00	382.50	
031			09-1062616	03/08/21	1306841	SECURITY FENCE INC - PAYMENTS	988	15	ADDED LINE 3: RESTRETCH BARBED	360.0000	1.00	360.00	
031			09-1062616						Purchase Order Total			2,525.00	
031			09-1062678	03/09/21	507740	A TO Z LAWN PRO	929	66	LAWN MAINTANENCE 5/1- 8/30/20	1.0000	1,900.00	1,900.00	
031			09-1062678	03/09/21	507740	A TO Z LAWN PRO	926	00	LAWN MAINTANENCE 5/1- 8/30/20	1.0000	1,860.00	1,860.00	
031			09-1062678	03/09/21	507740	A TO Z LAWN PRO	929	66	LAWN MAINTANENCE 5/1- 8/30/20	1.0000	1,860.00	1,860.00	
031			09-1062678						Purchase Order Total			5,620.00	
031			09-1062771	03/09/21	509797	ASFPM - ASSN OF STATE FLOODPLA	956	00	INDIVIDUAL MEMBERSHIP FOR LEXY	1.0000	165.00	165.00	
031			09-1062771	03/09/21	509797	ASFPM - ASSN OF STATE FLOODPLA	924	25	ASFPM VIRTUAL CONFERENCE FEE	1.0000	350.00	350.00	
031			09-1062771						Purchase Order Total			515.00	
031			09-1063033	03/10/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0223326 GSA VAN JAN	1.0000	378.36	378.36	
031			09-1063033						Purchase Order Total			378.36	
031			09-1063131	03/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	FOLIO 14125 JAMES HOOD	1.0000	96.00	96.00	
031			09-1063131						Purchase Order Total			96.00	
031			09-1063176	03/10/21	3124949	RECACCESS LLC	915	51	ANNUAL ONLINE MAINTENANCE	10000.0000	1.00	10,000.00	
031			09-1063176						Purchase Order Total			10,000.00	
031			09-1063290	03/11/21	7835685		961	45	CERT OF ASSEMBLY RENEWAL	75.0000	1.00	75.00	
031			09-1063290	03/11/21	7835685		961	45	SORC	75.0000	1.00	75.00	
031			09-1063290						Purchase Order Total			150.00	
031			09-1063413	03/11/21	502488	CONTINENTAL FIRE	936	09	DIAGNOSE FIRE PANEL	125.0000	1.00	125.00	

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031			09-1063413	03/11/21	502488	SPRINKLER CO			ERROR				
						CONTINENTAL FIRE	936	09	PER QUOTE - CONTACT	375.0000	1.00	375.00	
						SPRINKLER CO							
031			09-1063413									Purchase Order Total	500.00
031			09-1063617	03/12/21	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NEMA 2021 PROF MEMBERSHIP	1.0000	50.00	50.00	
031			09-1063617	03/12/21	1658913	NEBRASKA ASSOC OF EMERGENCY MA	971	05	2021 NAEM CONF PLATINUM	1.0000	1,000.00	1,000.00	
031			09-1063617	03/12/21	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	REGISTRATIONS REISEN 1147	5.0000	85.00	425.00	
031			09-1063617	03/12/21	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	REGISTRATION JODIE FAWL 1191	1.0000	42.50	42.50	
031			09-1063617	03/12/21	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	REGISTRATION JODIE FAWL 1191	1.0000	42.50	42.50	
031			09-1063617									Purchase Order Total	1,560.00
031			09-1063694	03/12/21	500664	BRYANT AIR CONDITIONING & HEAT	914	50	HVAC REPAIRS	4500.9600	1.00	4,500.96	
031			09-1063694									Purchase Order Total	4,500.96
031			09-1064091	03/16/21	2304714	TOTAL FIRE & SECURITY INC	936	33	B2500 DIAGNOSE FIRE ALARM ISSU	125.0000	1.00	125.00	
031			09-1064091	03/16/21	2304714	TOTAL FIRE & SECURITY INC	936	33	B2500 DIAGNOSE FIRE ALARM ISSU	375.0000	1.00	375.00	
031			09-1064091									Purchase Order Total	500.00
031			09-1064094	03/16/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B651 FIRE SUPPRESS INSPECTION	1.0000	40.00	40.00	
031			09-1064094	03/16/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B651 FIRE SUPPRESS INSPECTION	1.0000	120.00	120.00	
031			09-1064094									Purchase Order Total	160.00
031			09-1064098	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS CONF ROOM HEAT	122.5000	1.00	122.50	
031			09-1064098	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS CONF ROOM HEAT	367.5000	1.00	367.50	
031			09-1064098	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS CONF ROOM HEAT	1.0000	163.70	163.70	
031			09-1064098	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS CONF ROOM HEAT	1.0000	491.09	491.09	
031			09-1064098									Purchase Order Total	1,144.79
031			09-1064103	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS 6 MODINE UNIT HEATERS	125.0000	1.00	125.00	

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031			09-1064103	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS 6 MODINE UNIT HEATERS	375.0000	1.00	375.00	
031			09-1064103	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS 6 MODINE UNIT HEATERS	1.0000	112.47	112.47	
031			09-1064103	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B636 TS 6 MODINE UNIT HEATERS	1.0000	337.39	337.39	
031			09-1064103						Purchase Order Total			949.86	
031			09-1064104	03/16/21	2463632	JOHNSTON COMMUNICATIONS LLC	204	00	4 M5 NANO STATIONS	1.0000	595.00	595.00	
031			09-1064104	03/16/21	2463632	JOHNSTON COMMUNICATIONS LLC	204	00	3 NETGEAR WIRELESS DESKTOP	1.0000	375.00	375.00	
031			09-1064104	03/16/21	2463632	JOHNSTON COMMUNICATIONS LLC	204	00	INSTALL	1.0000	495.00	495.00	
031			09-1064104						Purchase Order Total			1,465.00	
031			09-1064110	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B651 SEMIANNUAL HEAT PUMP MAIN	1.0000	1,227.50	1,227.50	
031			09-1064110	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B651 SEMIANNUAL HEAT PUMP MAIN	1.0000	3,682.50	3,682.50	
031			09-1064110						Purchase Order Total			4,910.00	
031			09-1064115	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B651 HPUMPS INV#476132	1.0000	48.43	48.43	
031			09-1064115	03/16/21	2013694	HAYES MECHANICAL LLC	910	36	B651 HPUMPS INV#476132	1.0000	145.27	145.27	
031			09-1064115						Purchase Order Total			193.70	
031			09-1064827	03/18/21	3505734	DOUBLE Z DISTRIBUTION LLC	910	06	CABINETS FOR DINING FACILITY	523.5000	1.00	523.50	
031			09-1064827						Purchase Order Total			523.50	
031			09-1065041	03/19/21	2038894	PATRIOT OVERHEAD & HOIST	988	52	CRANE RENTAL AND RIGGER	7110.0000	1.00	7,110.00	
031			09-1065041						Purchase Order Total			7,110.00	
031			09-1065228	03/20/21	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE TRAVEL FOR 7 PERSONNEL	5000.0000	1.00	5,000.00	
031			09-1065228						Purchase Order Total			5,000.00	
031			09-1065229	03/20/21	520373	EMSOA	918	78	ANNUAL MEDICAL OVERSIGHT FEE	1.0000	400.00	400.00	
031			09-1065229						Purchase Order Total			400.00	
031			09-1065230	03/20/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE PARAMOUNT FEBR	38.5100	1.00	38.51	
031			09-1065230						Purchase Order Total			38.51	

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031			09-1065231	03/20/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KELLY	1.0000	93.99	93.99	
031			09-1065231							Purchase Order Total		93.99	
031			09-1065343	03/22/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	25	TRANSFER POWER FROM EMERGENCY	1400.0000	1.00	1,400.00	
031			09-1065343	03/22/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	25	IN NEMA SERVER ROOM FOR	4200.0000	1.00	4,200.00	
031			09-1065343							Purchase Order Total		5,600.00	
031			09-1065529	03/22/21	526332	HERMAN PLUMBING CO INC	910	60	PLUMBING BLDG 600	1661.8900	1.00	1,661.89	
031			09-1065529							Purchase Order Total		1,661.89	
031			09-1065537	03/22/21	555929	YELLOW VAN CLEANING SERVICES	928	93	CLEAN DINING FACILITY	4000.0000	1.00	4,000.00	
031			09-1065537							Purchase Order Total		4,000.00	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	73.36	73.36	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	220.08	220.08	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	4.13	4.13	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	12.38	12.38	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	5.04	5.04	
031			09-1065600	03/23/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE FEBRUARY 2021	1.0000	15.13	15.13	
031			09-1065600							Purchase Order Total		330.12	
031			09-1065618	03/23/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	INV#12779315 B650	1.0000	46.25	46.25	
031			09-1065618	03/23/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	INV#12779315 B650	1.0000	138.75	138.75	
031			09-1065618							Purchase Order Total		185.00	
031			09-1065620	03/23/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	INSTALL LED LIGHTS	5830.0000	1.00	5,830.00	
031			09-1065620							Purchase Order Total		5,830.00	
031			09-1065965	03/24/21	2683630	SIERRA RESCUE INCORPORATED	924	60	SWIFTWATER TRAINING	7.0000	875.00	6,125.00	
031			09-1065965							Purchase Order Total		6,125.00	

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031			09-1065969	03/24/21	2000731	COMPANY CARE	948	74	ANNUAL PHYSICAL FOR 4 PERSONNE	1766.0000	1.00	1,766.00	
031			09-1065969							Purchase Order Total		1,766.00	
031			09-1066006	03/24/21	510384	BAHR VERMEER & HAECKER - PAYME	918	12	PHOTOVOLTAIC FIELD SURVEY	5000.0000	1.00	5,000.00	
031			09-1066006							Purchase Order Total		5,000.00	
031			09-1066768	03/26/21	526427	HGM ASSOCIATES INC - PAYMENTS	913	27	MOUNT VILLAGE ROADWAY	4550.0000	1.00	4,550.00	
031			09-1066768							Purchase Order Total		4,550.00	
031			09-1066795	03/26/21	837580	PRAIRIE MECHANICAL CORPORATION	912	00	HVAC REPAIR BLDG 508 CHILLER	14199.0000	1.00	14,199.00	
031			09-1066795							Purchase Order Total		14,199.00	
031			09-1066933	03/29/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE	96.0000	1.00	96.00	
031			09-1066933	03/29/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	15-16 MAR 21	96.0000	1.00	96.00	
031			09-1066933							Purchase Order Total		192.00	
031			09-1066935	03/29/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0225000 GSA FLEET BILL	1.0000	331.81	331.81	
031			09-1066935	03/29/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0225000 GSA FLEET BILL	1.0000	331.81	331.81	
031			09-1066935							Purchase Order Total		663.62	
031			09-1066936	03/29/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING CHAD DUNKEL ('DUNKLE')	96.0000	1.00	96.00	
031			09-1066936	03/29/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	15-16 MAR 21	96.0000	1.00	96.00	
031			09-1066936							Purchase Order Total		192.00	
031			09-1066939	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING JASON TEMPLE	96.0000	1.00	96.00	
031			09-1066939	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	17-18 MAR 21 MCCOOK AFRC WO	96.0000	1.00	96.00	
031			09-1066939	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	MCCOOK AFRC MAINT WORK	49.9200	1.00	49.92	
031			09-1066939							Purchase Order Total		241.92	
031			09-1066952	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING CHAD DUNKEL	96.0000	1.00	96.00	
031			09-1066952	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	17-18 MAR 21	96.0000	1.00	96.00	
031			09-1066952	03/29/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	MCCOOK AFRC MAINT	49.9200	1.00	49.92	

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						MCCOOK			WORK				
031			09-1066952									Purchase Order Total	241.92
031			09-1066999	03/29/21	2349107	NIOBRARA LODGE LLC	971	30	INV 1099489 LEO LARKIN 7/28/19	5.0000	99.00	495.00	
031			09-1066999									Purchase Order Total	495.00
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	300.00	300.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	900.00	900.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	225.00	225.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	675.00	675.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	150.00	150.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	450.00	450.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	165.00	165.00	
031			09-1067619	03/31/21	2236540	JP BOILER SERVICE	941	25	B636 TS AERCO BOILERS	1.0000	495.00	495.00	
031			09-1067619									Purchase Order Total	3,360.00
031			09-1067621	03/31/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B2500 TS OVERHEAD DOOR 3	1.0000	27.50	27.50	
031			09-1067621	03/31/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B2500 TS OVERHEAD DOOR 3	1.0000	82.50	82.50	
031			09-1067621									Purchase Order Total	110.00
031			09-1067636	03/31/21	504165	STEPHENS & SMITH CONSTRUCTION,	914	30	FOUNDATION MTS CHURCH	22390.0000	1.00	22,390.00	
031			09-1067636									Purchase Order Total	22,390.00
031			09-1067641	03/31/21	2683667	AVI SPL LLC	962	00	PROPASAL# 344666-2 RELOCATE	1.0000	12,261.91	12,261.91	
031			09-1067641	03/31/21	2683667	AVI SPL LLC	962	00	31240855 RELOCATE NSP GEAR	1.0000	8,729.63	8,729.63	
031			09-1067641	03/31/21	2683667	AVI SPL LLC	962	00	31240855 EOC PROCESSOR	1.0000	8,107.20	8,107.20	
031			09-1067641									Purchase Order Total	29,098.74
031			09-1067691	03/31/21	549326	STEPHENSON TRUCK REPAIR INC	936	00	INV# 110804 MOC II OIL AND	1.0000	427.33	427.33	

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031			O9-1067691							Purchase Order Total		427.33	
031	OC-14247	05/28/15	O6-1060983	03/01/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	229000.0000	1.00	229,000.00	
031		05/28/15	O6-1060983	03/01/21	509537	APPLE INC - PAYMENT	204	54	PO 20215074 APPLE IPADS	500.0000	399.00	199,500.00	
031		05/28/15	O6-1060983	03/01/21	509537	APPLE INC - PAYMENT	920	45	PO 20215074 2 YR EXT WARRANTY	500.0000	59.00	29,500.00	
031			O6-1060983							Purchase Order Total		458,000.00	
031	OC-14247	05/28/15	O6-1061383	03/02/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	24400.0000	1.00	24,400.00	
031		05/28/15	O6-1061383	03/02/21	509537	APPLE INC - PAYMENT	204	54	PO 20217078 IPAD 32GB	50.0000	429.00	21,450.00	
031		05/28/15	O6-1061383	03/02/21	509537	APPLE INC - PAYMENT	920	45	PO 20217078 2 YR EXT WARRANTY	50.0000	59.00	2,950.00	
031			O6-1061383							Purchase Order Total		48,800.00	
031	OC-14247	05/28/15	O6-1062155	03/05/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	233077.5000	1.00	233,077.50	
031		05/28/15	O6-1062155	03/05/21	509537	APPLE INC - PAYMENT	204	54	PO 20215074 APPLE IPAD	450.0000	429.00	193,050.00	
031		05/28/15	O6-1062155	03/05/21	509537	APPLE INC - PAYMENT	920	45	PO 20215074 APPLE EXT WARRANTY	450.0000	59.00	26,550.00	
031		05/28/15	O6-1062155	03/05/21	509537	APPLE INC - PAYMENT	207	34	PO 20215074 IPAD CASE	450.0000	29.95	13,477.50	
031			O6-1062155							Purchase Order Total		466,155.00	
031	OC-14252	05/28/15	OG-1063096	03/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	44.9900	1.00	44.99	
031	OC-14252		OG-1063096							Purchase Order Total		44.99	
031	OC-14252	05/28/15	O6-1049103	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP FOR THU SUPERVISOR	1693.8800	1.00	1,693.88	
031	OC-14252		O6-1049103							Purchase Order Total		1,693.88	
031	OC-14252	05/28/15	O6-1059582	02/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATTITUDE 7420 LAPTOP	1693.8800	1.00	1,693.88	
031	OC-14252		O6-1059582							Purchase Order Total		1,693.88	
031	OC-14252	05/28/15	O6-1066741	03/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7420 2 IN 1	1591.7100	1.00	1,591.71	
031	OC-14252		O6-1066741							Purchase Order Total		1,591.71	
031	OC-14259	05/29/15	OG-1059611	02/23/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1779.0000	1.00	1,779.00	
031		05/29/15	OG-1059611	02/23/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1799.0000	1.00	1,799.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1059611						COMPANY				
			Purchase Order Total										3,578.00
031	OC-14259	05/29/15	OG-1063076	03/10/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	272.6100	1.00	272.61	
									COMPANY				
031	OC-14259	05/29/15	OG-1063076	03/10/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	272.6100	1.00	272.61	
									COMPANY				
			OG-1063076										
			Purchase Order Total										545.22
031	OC-14348	10/14/15	OG-1058211	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 PLEATED FILTERS X 7	2.8500	36.00	102.60	
031		10/14/15	OG-1058211	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 - LINE 21	102.6000	1.00	102.60	
031		10/14/15	OG-1058211	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	72 EA X \$2.85	102.6000	1.00	102.60	
			OG-1058211										
			Purchase Order Total										307.80
031	OC-14348	10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	122.8800	2.56	314.57	
031		10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 LINE 10	122.8800	1.00	122.88	
031	OC-14348	10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	143.5200	2.99	429.12	
031		10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 LINE 14	143.5200	1.00	143.52	
031	OC-14348	10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	205.2000	2.85	584.82	
031		10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 LINE 21	205.2000	1.00	205.20	
031	OC-14348	10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	195.7000	1.00	195.70	
031		10/14/15	OG-1058261	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X5 EZ FLEX EXPXXFIL 00116	195.7000	1.00	195.70	
			OG-1058261										
			Purchase Order Total										2,191.51
031	OC-14348	10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	205.2000	2.85	584.82	
031		10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 LINE 21 72 EA X \$2.85	205.2000	1.00	205.20	
031	OC-14348	10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAPACITY PLEATED FILTERS	175.7400	1.00	175.74	
031		10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	38X20X2 LINE 48 6 EA X \$16.18	175.7400	1.00	175.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD EFFICIENCY BAG	200.0000	1.00	200.00	
031		10/14/15	OG-1058365	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	28X30X2 6 EA X \$29.29	175.7400	1.00	175.74	
031			OG-1058365						Purchase Order Total			1,517.24	
031	OC-14348	10/14/15	OG-1058374	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	59.5200	2.48	147.61	
031		10/14/15	OG-1058374	02/17/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1 LINE 20 24 EA X \$2.48	59.5200	1.00	59.52	
031			OG-1058374						Purchase Order Total			207.13	
031	OC-14348	10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.56	122.88	
031		10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 LINE 10 (48 EA);	333.6500	1.00	333.65	
031	OC-14348	10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
031		10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 LINE 21 (72); EZ FLEX	333.6500	1.00	333.65	
031	OC-14348	10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
031	OC-14348	10/14/15	OG-1059059	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X5	2.0000	97.85	195.70	
031	OC-14348		OG-1059059						Purchase Order Total			1,334.60	
031	OC-14348	10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
031		10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 (72 EA - LINE 21)	176.8700	1.00	176.87	
031	OC-14348	10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	30X28X2	6.0000	16.18	97.08	
031		10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	30X28X2 (6 EA - LINE 48)	176.8700	1.00	176.87	
031	OC-14348	10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X12 BAG FILTER PER QUOTE	6.0000	29.29	175.74	
031		10/14/15	OG-1059069	02/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X12 (6 EA - BAG FILTER)	124.2800	1.00	124.28	
031			OG-1059069						Purchase Order Total			956.04	
031	OC-14348	10/14/15	OG-1062521	03/08/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1 -12EA @ \$2.48 = \$29.76	34.0800	1.00	34.08	
031	OC-14348	10/14/15	OG-1062521	03/08/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4 -6EA @	34.0800	1.00	34.08	

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						INC			\$6.40 = \$38.40				
									Purchase Order Total			68.16	
031	OC-14348		OG-1062521										
031	OC-14348	10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS - PLEATED &	307.0700	1.00	307.07	
						INC							
031		10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS - PLEATED &	307.0700	1.00	307.07	
						INC							
031	OC-14348	10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	LINES 3, 9, 21, 49; 55 X3	307.0600	1.00	307.06	
						INC							
031		10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	LINES 3, 9, 21, 49; 55 X3	307.0600	1.00	307.06	
						INC							
031	OC-14348	10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	DELIVER TO NORFOLK RC	288.9900	1.00	288.99	
						INC							
031		10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	DELIVER TO NORFOLK RC	288.9900	1.00	288.99	
						INC							
031	OC-14348	10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	19.75 X 34.5 X 1	24.0000	9.50	228.00	
						INC							
031	OC-14348	10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	20 X 34 X 2	24.0000	12.33	295.92	
						INC							
031		10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	12 X 30 X 1	12.0000	6.79	81.48	
						INC							
031		10/14/15	OG-1062868	03/09/21	500033	NEBRASKA AIR FILTER	031	45	21 X 30 X 2	24.0000	8.57	205.68	
						INC							
031			OG-1062868										
									Purchase Order Total			2,617.32	
031	OC-14348	10/14/15	OG-1063040	03/10/21	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS: LINES 9, 14, 49	70.9200	1.00	70.92	
						INC							
031		10/14/15	OG-1063040	03/10/21	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS: LINES 9, 14, 49	70.9200	1.00	70.92	
						INC							
031	OC-14348	10/14/15	OG-1063040	03/10/21	500033	NEBRASKA AIR FILTER	031	45	CONTACT: SCOTT NATHAN	70.9200	1.00	70.92	
						INC							
031		10/14/15	OG-1063040	03/10/21	500033	NEBRASKA AIR FILTER	031	45	CONTACT: SCOTT NATHAN	70.9200	1.00	70.92	
						INC							
031	OC-14348	10/14/15	OG-1063040	03/10/21	500033	NEBRASKA AIR FILTER	031	45	12X20X1 LINE 49 FILTERS (10-12)	12.0000	3.56	42.72	
						INC							
031	OC-14348		OG-1063040										
									Purchase Order Total			326.40	
031	OC-14348	10/14/15	OG-1063066	03/10/21	500033	NEBRASKA AIR FILTER	031	45	16 X 23.5 X 1	4.0000	18.82	75.28	
						INC							
031		10/14/15	OG-1063066	03/10/21	500033	NEBRASKA AIR FILTER	031	45	16X23.5X1 4@18.82 EA;	197.9200	1.00	197.92	
						INC							
031		10/14/15	OG-1063066	03/10/21	500033	NEBRASKA AIR FILTER	031	45	20 X 25 X 5	24.0000	5.11	122.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1063066			INC							
			Purchase Order Total										395.84
031	OC-14348	10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	120.0000	2.56	307.20	
						INC							
031	OC-14348	10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	60.0000	2.99	179.40	
						INC							
031	OC-14348	10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	18X24X1	22.0000	3.03	66.73	
						INC							
031	OC-14348	10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	20X25X2	36.0000	3.20	115.20	
						INC							
031	OC-14348	10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	35.3500	1.00	35.35	
						INC							
031		10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	NG210315022	1.0000	175.97	175.97	
						INC							
031		10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	NG210315022	1.0000	527.91	527.91	
						INC							
031		10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	NG210315022	1.0000	177.72	177.72	
						INC							
031		10/14/15	OG-1064284	03/16/21	500033	NEBRASKA AIR FILTER	031	45	NG210315022	1.0000	533.16	533.16	
						INC							
			OG-1064284										
			Purchase Order Total										2,118.64
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
						INC							
031		10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS PER CONTRACT	312.0900	1.00	312.09	
						INC							
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
						INC							
031		10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	FOB GIRC	312.0900	1.00	312.09	
						INC							
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
						INC							
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	20X20X2	2.0000	2.85	5.70	
						INC							
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	24X24X2	48.0000	3.49	167.52	
						INC							
031	OC-14348	10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	15X20X2	12.0000	4.14	49.68	
						INC							
031		10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	16X30X2	12.0000	6.81	81.72	
						INC							
031		10/14/15	OG-1064533	03/17/21	500033	NEBRASKA AIR FILTER	031	45	20X30X2	12.0000	6.64	79.68	

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031		10/14/15	OG-1064533	03/17/21	500033	INC NEBRASKA AIR FILTER	031	45	24X30X2	12.0000	8.57	102.84	
031			OG-1064533			INC				Purchase Order Total		1,248.36	
031	OC-14348	10/14/15	OG-1065382	03/22/21	500033	NEBRASKA AIR FILTER	031	45	12X24X2	12.0000	2.56	30.72	
031		10/14/15	OG-1065382	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS PER CONTRACT #1434	262.7000	1.00	262.70	
031	OC-14348	10/14/15	OG-1065382	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
031		10/14/15	OG-1065382	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	CONTACT: TOM CONVERSE	262.6900	1.00	262.69	
031	OC-14348	10/14/15	OG-1065382	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
031		10/14/15	OG-1065382	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2	24.0000	3.82	91.68	
031	OC-14348	10/14/15	OG-1065382	03/22/21	500033	NEBRASKA AIR FILTER	031	45	20X20X2	43.0000	2.85	122.55	
031		10/14/15	OG-1065382	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-1065382	03/22/21	500033	NEBRASKA AIR FILTER	031	45	27 1/2 X 29 1/2X2	9.0000	15.22	136.98	
031		10/14/15	OG-1065382	03/22/21	500033	INC			PER QUOTE	Purchase Order Total		1,050.72	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	NEBRASKA AIR FILTER	031	45	10X16X1	24.0000	2.54	60.96	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	10X16X1	60.9600	1.00	60.96	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X20X1	48.0000	2.28	109.44	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X20X1	109.4400	1.00	109.44	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	144.0000	2.56	368.64	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	368.6400	1.00	368.64	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X20X4	120.0000	5.24	628.80	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X20X4	628.8000	1.00	628.80	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	NEBRASKA AIR FILTER	031	45	16X25X1	36.0000	2.48	89.28	

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031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X1	89.2800	1.00	89.28	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	35.8800	1.00	35.88	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	36.0000	3.31	119.16	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	119.1600	1.00	119.16	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	96.0000	2.48	238.08	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	238.0800	1.00	238.08	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X24X1	48.0000	3.09	148.32	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X24X1	148.3200	1.00	148.32	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	120.0000	3.20	384.00	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	384.0000	1.00	384.00	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X4	12.0000	6.40	76.80	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X4	76.8000	1.00	76.80	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	24X24X1	72.0000	2.96	213.12	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	24X24X1	213.1200	1.00	213.12	
031	OC-14348	10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	447.4800	1.00	447.48	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	24X30X1	244.4400	1.00	244.44	
031		10/14/15	OG-1065426	03/22/21	500033	INC NEBRASKA AIR FILTER	031	45	25X25X1	203.0400	1.00	203.04	
031			OG-1065426							Purchase Order Total		5,839.92	
031	OC-14348	10/14/15	OG-1066717	03/26/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X1 12 @ \$2.48 EA	53.2800	1.00	53.28	

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031	OC-14348	10/14/15	OG-1066717	03/26/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4 12 @ \$6.40 EA	53.2800	1.00	53.28	
031	OC-14348		OG-1066717							Purchase Order Total		106.56	
031	OC-14348	10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	3.20	115.20	
031		10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS LINES 27, 32,	157.4600	1.00	157.46	
031	OC-14348	10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	32.0000	3.49	111.68	
031		10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2; 18X20X2; 20X25X2	157.4600	1.00	157.46	
031	OC-14348	10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	18X20X2 NON 49	12.0000	6.23	74.76	
031		10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	PER CONTRACT AND QUOTE	99.4400	1.00	99.44	
031		10/14/15	OG-1067226	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2 NON 29	12.0000	4.74	56.88	
031			OG-1067226							Purchase Order Total		772.88	
031	OC-14350	10/14/15	OG-1064293	03/16/21	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	345.9000	1.00	345.90	
031	OC-14350	10/14/15	OG-1064293	03/16/21	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	1037.7000	1.00	1,037.70	
031	OC-14350		OG-1064293							Purchase Order Total		1,383.60	
031	OC-14491	03/30/16	OG-1064970	03/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYRINGE W/SFTY NEEDLE 1CC 25G	2000.0000	69.75	139,500.00	
031	OC-14491		OG-1064970							Purchase Order Total		139,500.00	
031	OC-14565	07/27/16	OG-1054404	01/29/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	145.0000	25.30	3,668.50	SW
031		07/27/16	OG-1054404	01/29/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	3668.5000	1.00	3,668.50	
031		07/27/16	OG-1054404	01/29/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	3763.8800	1.00	3,763.88	
031		07/27/16	OG-1054404	01/29/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	13915.0000	1.00	13,915.00	
031		07/27/16	OG-1054404	01/29/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	13915.0000	1.00	13,915.00	
031			OG-1054404							Purchase Order Total		38,930.88	
031	OC-14565	07/27/16	OG-1060161	02/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	1475.6000	23.80	35,119.28	SW
031		07/27/16	OG-1060161	02/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	ROCK CABIN PARKING 301-302	1475.6000	1.00	1,475.60	

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031		07/27/16	OG-1060161	02/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	ROCK CABIN PARKING 301-302	1332.8000	1.00	1,332.80	
031			OG-1060161							Purchase Order Total		37,927.68	
031	OC-14565	07/27/16	OG-1064835	03/18/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	299.0000	23.80	7,116.20	SW
031		07/27/16	OG-1064835	03/18/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	7116.2000	1.00	7,116.20	
031	OC-14565	07/27/16	OG-1064835	03/18/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	580.0000	23.40	13,572.00	SW
031		07/27/16	OG-1064835	03/18/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	13572.0000	1.00	13,572.00	
031			OG-1064835							Purchase Order Total		41,376.40	
031	OC-14665	10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL PALLET	98.0000	5.22	511.56	
031		10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	49 BG@\$5.22/BG SOLAR SALT	255.7800	1.00	255.78	
031		10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	24.5 BG@\$5.22/BG SOLAR SALT	31.9700	1.00	31.97	
031		10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	TITAN READINESS CENTER	95.9200	1.00	95.92	
031		10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	24.5 BG@\$5.22/BG SOLAR SALT	31.9700	1.00	31.97	
031		10/24/16	OG-1063657	03/12/21	2014982	CULLIGAN OF OMAHA	775	90	ATLAS READINESS CENTER	95.9200	1.00	95.92	
031			OG-1063657							Purchase Order Total		1,023.12	
031	OC-14931	01/19/18	OG-1061188	03/02/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	31.5600	1.00	31.56	
031	OC-14931	01/19/18	OG-1061188	03/02/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	94.6800	1.00	94.68	
031	OC-14931		OG-1061188							Purchase Order Total		126.24	
031	OC-14931	01/19/18	OG-1066985	03/29/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	3.8500	1.00	3.85	
031	OC-14931	01/19/18	OG-1066985	03/29/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	46.1000	1.00	46.10	
031	OC-14931	01/19/18	OG-1066985	03/29/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	66.4800	1.00	66.48	
031		01/19/18	OG-1066985	03/29/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS	1.0000	28.14	28.14	
031		01/19/18	OG-1066985	03/29/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS	1.0000	84.44	84.44	

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			OG-1066985			PURCHASING							
									Purchase Order Total			229.01	
031	OC-14931	01/19/18	OG-1067635	03/31/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	33.6000	1.00	33.60	
031	OC-14931	01/19/18	OG-1067635	03/31/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	100.8000	1.00	100.80	
			OG-1067635						Purchase Order Total			134.40	
031	OC-14950	03/15/18	OG-1065003	03/19/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	367.9200	1.00	367.92	
031		03/15/18	OG-1065003	03/19/21	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP #6101088	91.9800	1.00	91.98	
031		03/15/18	OG-1065003	03/19/21	501042	ECOLAB INC - PURCHASING	485	38	1250 ML ANTI-BACTERIAL 8 CASES	275.9400	1.00	275.94	
			OG-1065003						Purchase Order Total			735.84	
031	OC-14950	03/15/18	OG-1066590	03/26/21	501042	ECOLAB INC - PURCHASING	485	38	#6101088 HAND SOAP 1250ML ANTI	919.8000	1.00	919.80	
			OG-1066590						Purchase Order Total			919.80	
031	OC-14993	05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	19 GAL SHARPS	150.0000	35.85	5,377.50	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	8 GAL SHARPS	10.0000	107.72	1,077.20	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	2 GAL SHARPS	144.0000	3.04	437.76	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	MED COTTON BALLS	25.0000	18.68	467.00	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	1X3 BANDAGES	1000.0000	2.04	2,040.00	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	2 GAL SHARPS	6.0000	3.04	18.24	
031		05/15/18	OG-1062849	03/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE CONTAINER	475	00	8 GAL SHARPS	15.0000	107.72	1,615.80	
			OG-1062849						Purchase Order Total			11,033.50	
031	OC-15000	06/14/18	OG-1048899	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6963.0700	1.00	6,963.07	
031		06/14/18	OG-1048899	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER	6430.3200	1.00	6,430.32	
031		06/14/18	OG-1048899	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POUCH LAMINATING MACHINE	324.0000	1.00	324.00	

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031		06/14/18	OG-1048899	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT LAMINATING POUCHES	30.7500	1.00	30.75	
031		06/14/18	OG-1048899	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMINATING POUCHES	178.0000	1.00	178.00	
031			OG-1048899						Purchase Order Total			13,926.14	
031	OC-15000	06/14/18	OG-1051891	01/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1517.7000	1.00	1,517.70	
031	OC-15000		OG-1051891						Purchase Order Total			1,517.70	
031	OC-15000	06/14/18	OG-1052049	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.7200	1.00	600.72	
031		06/14/18	OG-1052049	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS & SUPPLIES TO	586.3400	1.00	586.34	
031			OG-1052049						Purchase Order Total			1,187.06	
031	OC-15000	06/14/18	OG-1052259	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.9700	1.00	13.97	
031	OC-15000	06/14/18	OG-1052259	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.9100	1.00	41.91	
031	OC-15000		OG-1052259						Purchase Order Total			55.88	
031	OC-15000	06/14/18	OG-1052263	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.6400	1.00	127.64	
031	OC-15000	06/14/18	OG-1052263	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.9100	1.00	382.91	
031	OC-15000		OG-1052263						Purchase Order Total			510.55	
031	OC-15000	06/14/18	OG-1052268	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5100	1.00	61.51	
031	OC-15000	06/14/18	OG-1052268	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.5100	1.00	184.51	
031	OC-15000		OG-1052268						Purchase Order Total			246.02	
031	OC-15000	06/14/18	OG-1052301	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.2200	1.00	165.22	
031	OC-15000	06/14/18	OG-1052301	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.6400	1.00	495.64	
031	OC-15000		OG-1052301						Purchase Order Total			660.86	
031	OC-15000	06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3637.9200	1.00	3,637.92	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	WATER COOLER & FILTER	454.7400	1.00	454.74	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	NPLATTE TOTAL	454.7400	1.00	454.74	
									\$909.48				

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031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	WATER COOLER & FILTER	454.7400	1.00	454.74	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	SCOTBLUF TOTAL \$909.48	454.7400	1.00	454.74	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	WATER COOLER & FILTER	454.7400	1.00	454.74	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	SIDNEY TOTAL \$909.48	454.7400	1.00	454.74	
031		06/14/18	OG-1052391	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	WATER COOLER & FILTER	909.4800	1.00	909.48	
031			OG-1052391						Purchase Order Total			7,275.84	
031	OC-15000	06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1313.3900	1.00	1,313.39	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPELLER	36.9800	1.00	36.98	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE PIGGYBACK DISCONNECT	20.1900	1.00	20.19	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW PIGGYBACK DISCONNECT	22.2100	1.00	22.21	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MOUNT HEATER	444.0000	1.00	444.00	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER & RELAY PACKS	379.1200	1.00	379.12	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWERHEAD	328.5600	1.00	328.56	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR REINFORCER	28.7500	1.00	28.75	
031		06/14/18	OG-1052585	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER/GASKETS	53.5800	1.00	53.58	
031			OG-1052585						Purchase Order Total			2,626.78	
031	OC-15000	06/14/18	OG-1053001	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.1200	1.00	43.12	
031	OC-15000	06/14/18	OG-1053001	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.3700	1.00	129.37	
031	OC-15000		OG-1053001						Purchase Order Total			172.49	
031	OC-15000	06/14/18	OG-1053009	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.7300	1.00	221.73	
031	OC-15000	06/14/18	OG-1053009	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.2000	1.00	665.20	

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031	OC-15000		OG-1053009							Purchase Order Total		886.93	
031	OC-15000	06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13573.9000	1.00	13,573.90	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#GDT530PSPS DISHWASHER	2.0000	794.07	1,588.14	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#GFV55ESSNW DRYER	2.0000	1,306.62	2,613.24	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#GFW550SSN WASHER	2.0000	1,153.62	2,307.24	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GSS25GSHSS REFRIGERATOR	2.0000	1,934.78	3,869.56	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	JB645RKSS STOVE	2.0000	1,061.59	2,123.18	
031		06/14/18	OG-1056065	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PES7227SLSS MICROWAVE	2.0000	536.27	1,072.54	
031			OG-1056065							Purchase Order Total		27,147.80	
031	OC-15000	06/14/18	OG-1056307	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.3600	1.00	353.36	
031		06/14/18	OG-1056307	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOWNS	21.4000	1.00	21.40	
031		06/14/18	OG-1056307	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOT SHROUDS	109.7500	1.00	109.75	
031		06/14/18	OG-1056307	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRUM SAMPLER	183.4600	1.00	183.46	
031			OG-1056307							Purchase Order Total		667.97	
031	OC-15000	06/14/18	OG-1057582	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.0800	1.00	128.08	
031		06/14/18	OG-1057582	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	ITEM # 29JL42 TRASH BAG	32.0200	1.00	32.02	
031		06/14/18	OG-1057582	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	57 GAL., PK100 @ \$32.02 X 4	96.0600	1.00	96.06	
031			OG-1057582							Purchase Order Total		256.16	
031	OC-15000	06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2545.1000	1.00	2,545.10	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#11C815 WASTEBASKET	15.0000	20.31	304.65	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#43WX43 METAL TRASH CAN	3.0000	214.17	642.51	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#55XC10 VACUUM	3.0000	141.53	424.59	

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						LINCOLN - PU							
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#55VP78 BROOM AND DUST PAN	3.0000	76.48	229.44	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#15V550 BATH TOWELS	2.0000	158.10	316.20	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#11W249 BATH MAT	1.0000	100.98	100.98	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#5NWP2 TOWEL	1.0000	36.90	36.90	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#5NWR2 WASH CLOTHS	1.0000	13.40	13.40	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#9WLF1 MOPS	6.0000	23.73	142.38	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#49WY01 PLUGGER	3.0000	24.95	74.85	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#11M706 OVEN MITT	6.0000	4.65	27.90	
031		06/14/18	OG-1057589	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#49AU99 CLOCK	9.0000	25.70	231.30	
031			OG-1057589						Purchase Order Total			5,090.20	
031	OC-15000	06/14/18	OG-1057866	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1101.6000	1.00	1,101.60	
031		06/14/18	OG-1057866	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#5NWU8 FULL SHEETS	2.0000	224.40	448.80	
031		06/14/18	OG-1057866	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#5NWU9 QUEEN SHEETS	1.0000	255.00	255.00	
031		06/14/18	OG-1057866	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#52JN94 QUEEN FITTED SHEET	2.0000	71.40	142.80	
031		06/14/18	OG-1057866	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	#52JP11 FULL FITTED SHEETS	4.0000	63.75	255.00	
031			OG-1057866						Purchase Order Total			2,203.20	
031	OC-15000	06/14/18	OG-1058915	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2427.4800	1.00	2,427.48	
031	OC-15000		OG-1058915						Purchase Order Total			2,427.48	
031	OC-15000	06/14/18	OG-1058916	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.8900	1.00	334.89	
031	OC-15000		OG-1058916						Purchase Order Total			334.89	
031	OC-15000	06/14/18	OG-1059179	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.2800	1.00	409.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1059179	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSS AGC .5 & 3.5 AMP FUSES;	409.2800	1.00	409.28	
031			OG-1059179							Purchase Order Total		818.56	
031	OC-15000	06/14/18	OG-1060054	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.7300	1.00	91.73	
031		06/14/18	OG-1060054	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	#2TRN8 TOILET PAPER	22.9400	1.00	22.94	
031		06/14/18	OG-1060054	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	# 1XEA9 33 GAL TRASH BAGS	68.7900	1.00	68.79	
031			OG-1060054							Purchase Order Total		183.46	
031	OC-15000	06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1384.2200	1.00	1,384.22	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DISH SOAP	2.0000	64.21	128.42	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SWEEPER REFILLS	4.0000	74.31	297.24	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BODY SOAP	1.0000	85.54	85.54	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH BAGS	8.0000	66.58	532.64	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH BAGS	2.0000	27.20	54.40	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH BAGS	2.0000	25.74	51.48	
031		06/14/18	OG-1060326	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET PAPER	5.0000	46.90	234.50	
031			OG-1060326							Purchase Order Total		2,768.44	
031	OC-15000	06/14/18	OG-1060631	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	789.4600	1.00	789.46	
031		06/14/18	OG-1060631	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	WIRELESS MOUSE; COMM CABLE;	789.4600	1.00	789.46	
031			OG-1060631							Purchase Order Total		1,578.92	
031	OC-15000	06/14/18	OG-1061308	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1600	1.00	68.16	
031		06/14/18	OG-1061308	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE 13: 16X25X1 -12 @ \$2.48EA	34.0800	1.00	34.08	
031		06/14/18	OG-1061308	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELIVER TO NORFOLK RC	34.0800	1.00	34.08	
031			OG-1061308							Purchase Order Total		136.32	

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031	OC-15000	06/14/18	OG-1061346	03/02/21	500033	NEBRASKA AIR FILTER INC	445	00	INDUSTRIAL SUPPLIES	106.5600	1.00	106.56	
031		06/14/18	OG-1061346	03/02/21	500033	NEBRASKA AIR FILTER INC	445	00	LINE 13: 16X25X1 -12@\$2.48 EA	53.2800	1.00	53.28	
031		06/14/18	OG-1061346	03/02/21	500033	NEBRASKA AIR FILTER INC	445	00	LINE 28: 20X25X4 -12@\$6.40 EA	53.2800	1.00	53.28	
031			OG-1061346						Purchase Order Total			213.12	
031	OC-15000	06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	903.1200	1.00	903.12	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS	307.0700	1.00	307.07	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINES 3, 9, 21, 49 & 55(X3)	307.0600	1.00	307.06	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELIVER TO NORFOLK RC	288.9900	1.00	288.99	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXPENSE	12.0000	6.76	81.12	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXPENSE	24.0000	9.50	228.00	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSITI EXPENSE	24.0000	12.33	295.92	
031		06/14/18	OG-1061366	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE 55: 24X30X2 -24@\$8.57 EA	24.0000	8.57	205.68	
031			OG-1061366						Purchase Order Total			2,616.96	
031	OC-15000	06/14/18	OG-1061447	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.1200	1.00	43.12	
031	OC-15000	06/14/18	OG-1061447	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.3700	1.00	129.37	
031	OC-15000		OG-1061447						Purchase Order Total			172.49	
031	OC-15000	06/14/18	OG-1062758	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	741.9000	1.00	741.90	
031	OC-15000		OG-1062758						Purchase Order Total			741.90	
031	OC-15000	06/14/18	OG-1063042	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.4000	1.00	740.40	
031		06/14/18	OG-1063042	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	MATTRESS PROTECTORS FULL	12.0000	34.34	412.08	
031		06/14/18	OG-1063042	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	MATTRESS PROTECTORS QUEEN	6.0000	17.60	105.60	
031		06/14/18	OG-1063042	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	MATTRESS PROTECTORS	6.0000	37.12	222.72	

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			OG-1063042			LINCOLN - PU			TWIN				
			Purchase Order Total										1,480.80
031	OC-15000	06/14/18	OG-1063043	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.1600	1.00	416.16	
031		06/14/18	OG-1063043	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5NXC2 PILLOWS	36.0000	9.18	330.48	
031		06/14/18	OG-1063043	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#52JN7 PILLOWCASES	3.0000	28.56	85.68	
			OG-1063043										
			Purchase Order Total										832.32
031	OC-15000	06/14/18	OG-1063138	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.8800	1.00	221.88	
031		06/14/18	OG-1063138	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOT CLEANING BRUSHES	6.0000	36.98	221.88	
			OG-1063138										
			Purchase Order Total										443.76
031	OC-15000	06/14/18	OG-1063246	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.5000	1.00	494.50	
031		06/14/18	OG-1063246	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	00	ITEM # 472X40 SIGN, RESTRICTED	247.2500	1.00	247.25	
031		06/14/18	OG-1063246	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	00	#WEB1874340168	247.2500	1.00	247.25	
			OG-1063246										
			Purchase Order Total										989.00
031	OC-15000	06/14/18	OG-1063393	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.8500	1.00	292.85	
031		06/14/18	OG-1063393	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5UX29 TURBO TORCH	1.0000	292.85	292.85	
031		06/14/18	OG-1063393	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5UX29 TURBO TORCH	1.0000	292.85	292.85	
			OG-1063393										
			Purchase Order Total										878.55
031	OC-15000	06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	895.1400	1.00	895.14	
031		06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING CABLE 3/8 IN.	95.9200	1.00	95.92	
031		06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING CABLE 5/16"	110.1700	1.00	110.17	
031		06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHOP SAW 14" BLADE	255.7600	1.00	255.76	
031		06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL PACK, 5000 K COLOR TEMP	270.9500	1.00	270.95	
031		06/14/18	OG-1063678	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD	62.1800	1.00	62.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1063678	03/12/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD	100.1600	1.00	100.16	
031			OG-1063678							Purchase Order Total		1,790.28	
031	OC-15000	06/14/18	OG-1064066	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.6500	1.00	26.65	
031	OC-15000	06/14/18	OG-1064066	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.9300	1.00	79.93	
031	OC-15000		OG-1064066							Purchase Order Total		106.58	
031	OC-15000	06/14/18	OG-1064347	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4265.7600	1.00	4,265.76	
031		06/14/18	OG-1064347	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 MNPT GENERAL PURPOSE SWITCH	351.8000	1.00	351.80	
031		06/14/18	OG-1064347	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC CIRCULATING PUMP	893.9600	1.00	893.96	
031		06/14/18	OG-1064347	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC CIRCULATING PUMP	3020.0000	1.00	3,020.00	
031			OG-1064347							Purchase Order Total		8,531.52	
031	OC-15000	06/14/18	OG-1064520	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.2000	1.00	205.20	
031	OC-15000		OG-1064520							Purchase Order Total		205.20	
031	OC-15000	06/14/18	OG-1064523	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	HOUSEHOLD & INSTIT EXP	297.0000	1.00	297.00	
031		06/14/18	OG-1064523	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	COFFEE POSTS	3.0000	99.00	297.00	
031		06/14/18	OG-1064523	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	COFFEE POSTS #59122986	3.0000	78.00	234.00	
031			OG-1064523							Purchase Order Total		828.00	
031	OC-15000	06/14/18	OG-1065007	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3807.2500	0.00		
031		06/14/18	OG-1065007	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER	904.8000	1.00	904.80	
031		06/14/18	OG-1065007	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY CHARGER	485.0500	1.00	485.05	
031		06/14/18	OG-1065007	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY SERVICE LOCATOR	2417.4000	1.00	2,417.40	
031			OG-1065007							Purchase Order Total		3,807.25	
031	OC-15000	06/14/18	OG-1065013	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.4200	1.00	325.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1065013	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #43NR65 ZEP	81.3600	1.00	81.36	
031		06/14/18	OG-1065013	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL PK12 X 8 @ \$162.71 EA	244.0600	1.00	244.06	
031			OG-1065013						Purchase Order Total			650.84	
031	OC-15000	06/14/18	OG-1065615	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.8100	1.00	157.81	
031	OC-15000	06/14/18	OG-1065615	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	473.4300	1.00	473.43	
031	OC-15000		OG-1065615						Purchase Order Total			631.24	
031	OC-15000	06/14/18	OG-1066421	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	44	INDUSTRIAL SUPPLIES	40.4400	1.00	40.44	
031	OC-15000		OG-1066421						Purchase Order Total			40.44	
031	OC-15000	06/14/18	OG-1066485	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGLE FOLDING TABLE	10.0000	113.22	1,132.20	
031		06/14/18	OG-1066485	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEIGE STEEL FOLDING CHAIR	50.0000	23.75	1,187.50	
031			OG-1066485						Purchase Order Total			2,319.70	
031	OC-15000	06/14/18	OG-1066846	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9200	1.00	48.92	
031		06/14/18	OG-1066846	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	435	00	ITEM # ZZXE5 URINAL SCREENS	12.2300	1.00	12.23	
031		06/14/18	OG-1066846	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	435	00	CONTACT: DAVE NANFITO	36.6900	1.00	36.69	
031			OG-1066846						Purchase Order Total			97.84	
031	OC-15000	06/14/18	OG-1066963	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLIPBOARD 9 X 12 1/2	20.0000	2.99	59.80	
031		06/14/18	OG-1066963	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLPOINT PENS, 60PK	1.0000	13.05	13.05	
031		06/14/18	OG-1066963	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFICE CONE, 36"	75.0000	31.46	2,359.50	
031		06/14/18	OG-1066963	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW/GREEN SILVER VEST	40.0000	13.09	523.60	
031			OG-1066963						Purchase Order Total			2,955.95	
031	OC-15000	06/14/18	OG-1067628	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 5'X3'	12.0000	33.19	398.28	
031		06/14/18	OG-1067628	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 6'X3'	4.0000	54.74	218.96	
031			OG-1067628						Purchase Order Total			617.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15000	06/14/18	OG-1067653	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE RUNNER 12'X3'	2.0000	74.56	149.12	
031	OC-15000		OG-1067653							Purchase Order Total		149.12	
031	OC-15000	06/14/18	OG-1067693	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6' BIFOLD RECTANGLE TABLE	8.0000	251.28	2,010.24	
031		06/14/18	OG-1067693	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL FOLDING CHAIR	40.0000	23.75	950.00	
031			OG-1067693							Purchase Order Total		2,960.24	
031	OC-15002	06/14/18	OG-1051508	01/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	81.2700	1.00	81.27	
031	OC-15002	06/14/18	OG-1051508	01/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	243.8200	1.00	243.82	
031	OC-15002		OG-1051508							Purchase Order Total		325.09	
031	OC-15002	06/14/18	OG-1051518	01/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	243.2900	1.00	243.29	
031	OC-15002	06/14/18	OG-1051518	01/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	729.8600	1.00	729.86	
031	OC-15002		OG-1051518							Purchase Order Total		973.15	
031	OC-15002	06/14/18	OG-1053012	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.4700	1.00	44.47	
031	OC-15002	06/14/18	OG-1053012	01/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	133.4300	1.00	133.43	
031	OC-15002		OG-1053012							Purchase Order Total		177.90	
031	OC-15152	04/22/19	OG-1054109	01/28/21	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	RICK HURST 4-BRIDGESTONE DUELE	497.9300	1.00	497.93	SW
031		04/22/19	OG-1054109	01/28/21	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	RICK HURST 4-BRIDGESTONE DUELE	357.8600	1.00	357.86	
031	OC-15152	04/22/19	OG-1054109	01/28/21	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	BALANCING & TIRE FEE FOR 20013	497.9300	1.00	497.93	SW
031		04/22/19	OG-1054109	01/28/21	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	BALANCING & TIRE FEE FOR 20013	357.8600	1.00	357.86	
031			OG-1054109							Purchase Order Total		1,711.58	
031	OC-15311	04/21/20	OG-1062509	03/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CRYO GLOVES SIZE M	1.0000	203.49	203.49	
031		04/21/20	OG-1062509	03/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CRYO GLOVES SIZE L	2.0000	203.49	406.98	
031		04/21/20	OG-1062509	03/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CRYO GLOVES SIZE XL	1.0000	203.49	203.49	
031		04/21/20	OG-1062509	03/08/21	502292	MEDLINE INDUSTRIES	269	80	CRYO GLOVES SIZE XL	1.0000	203.49	203.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		04/21/20	OG-1062509	03/08/21	502292	INC - PURCH MEDLINE INDUSTRIES	269	80	CRYO GLOVES SIZE L	2.0000	203.49	406.98	
031		04/21/20	OG-1062509	03/08/21	502292	INC - PURCH MEDLINE INDUSTRIES	269	80	CRYO GLOVES SIZE M	1.0000	203.49	203.49	
031			OG-1062509			INC - PURCH							
031	OC-15311	04/21/20	OG-1066246	03/25/21	502292	MEDLINE INDUSTRIES	269	80	EXTRA WIDE LIGHT WHEELCHAIR	2.0000	485.04	970.08	
031		04/21/20	OG-1066246	03/25/21	502292	MEDLINE INDUSTRIES	269	80	EXTRA WIDE BARIATRIC WHEELCHAI	2.0000	511.30	1,022.60	
031			OG-1066246			INC - PURCH							
031										Purchase Order Total		1,627.92	
031	OC-15346	07/02/20	OG-1067649	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	4515.9700	1.00	4,515.97	
031		07/02/20	OG-1067649	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	BILL OF MATERIALS FOR CHURCH	4515.9700	1.00	4,515.97	
031			OG-1067649										
031	OC-15346	07/02/20	OG-1067665	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	3959.8100	1.00	3,959.81	
031		07/02/20	OG-1067665	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	ELECTRICAL 2ND BASE SILO	3523.2500	1.00	3,523.25	
031		07/02/20	OG-1067665	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	PLUMBING 2ND BASE SILO	436.5600	1.00	436.56	
031			OG-1067665										
031	OC-15346	07/02/20	OG-1067684	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	3944.0500	1.00	3,944.05	
031		07/02/20	OG-1067684	03/31/21	2660689	LOWES HOME CENTERS LLC	540	23	RWANDA TOWER BLDG MATERIALS	3944.0500	1.00	3,944.05	
031			OG-1067684										
031										Purchase Order Total		7,888.10	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	8.0000	300.00	2,400.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	8.0000	100.00	800.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	3.7100	1,020.00	3,784.20	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	3.0000	300.00	900.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	3.0000	100.00	300.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM	4.4300	685.00	3,034.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	TRAILER 2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM	4.4300	685.00	3,034.55	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	TRAILER 2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		01/04/21	OP-1058249	02/17/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031			OP-1058249						Purchase Order Total			20,487.85	
031	OP-1051609	01/15/21	OP-1052940	01/21/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE SMALL GLOVE	250000.0000	.19	46,250.00	
031	OP-1051609	01/15/21	OP-1052940	01/21/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE MED GLOVE	*****	.19	185,000.00	
031	OP-1051609	01/15/21	OP-1052940	01/21/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE LARGE GLOVE	*****	.19	185,000.00	
031	OP-1051609	01/15/21	OP-1052940	01/21/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE X LARGE GLOVE	250000.0000	.19	46,250.00	
031	OP-1051609		OP-1052940						Purchase Order Total			462,500.00	
031	OP-1051609	01/15/21	OP-1053995	01/27/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE SMALL GLOVE	660000.0000	.19	122,100.00	
031	OP-1051609	01/15/21	OP-1053995	01/27/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE MED GLOVE	*****	.19	488,400.00	
031	OP-1051609	01/15/21	OP-1053995	01/27/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE LARGE GLOVE	*****	.19	488,400.00	
031	OP-1051609	01/15/21	OP-1053995	01/27/21	3204274	HANDSHAKE DEALS LLC	345	74	SUPERIOR NITRILE X LARGE GLOVE	660000.0000	.19	122,100.00	
031	OP-1051609		OP-1053995						Purchase Order Total			1,221,000.00	
031	OP-1051613	01/15/21	OP-1052939	01/21/21	3204274	HANDSHAKE DEALS LLC	345	74	SYNMAX 4G EXAM NITRILE GLOVE	*****	.19	555,000.00	
031	OP-1051613		OP-1052939						Purchase Order Total			555,000.00	
031	OP-1052940	01/21/21	OP-1053440	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	CARDINAL NITRILE SMALL GLOVE	350000.0000	.19	64,750.00	
031	OP-1052940	01/21/21	OP-1053440	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	CARDINAL NITRILE MED GLOVE	*****	.19	259,000.00	
031	OP-1052940	01/21/21	OP-1053440	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	CARDINAL NITRILE LARGE GLOVE	*****	.19	259,000.00	
031	OP-1052940	01/21/21	OP-1053440	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	CARDINAL NITRILE X LARGE GLOVE	350000.0000	.19	64,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OP-1052940		OP-1053440							Purchase Order Total		647,500.00	
031	OP-1052940	01/21/21	OP-1053441	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE SMALL GLOVE	300000.0000	.19	55,500.00	
031	OP-1052940	01/21/21	OP-1053441	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE MED GLOVE	*****	.19	222,000.00	
031	OP-1052940	01/21/21	OP-1053441	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE LARGE GLOVE	*****	.19	222,000.00	
031	OP-1052940	01/21/21	OP-1053441	01/25/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE X LARGE GLOVE	300000.0000	.19	55,500.00	
031	OP-1052940		OP-1053441							Purchase Order Total		555,000.00	
031	OP-1053441	01/25/21	OP-1055402	02/03/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE SMALL GLOVE	*****	.19	259,000.00	
031	OP-1053441	01/25/21	OP-1055402	02/03/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE MED GLOVE	*****	.19	1,036,000.00	
031	OP-1053441	01/25/21	OP-1055402	02/03/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE LARGE GLOVE	*****	.19	1,036,000.00	
031	OP-1053441	01/25/21	OP-1055402	02/03/21	3204274	HANDSHAKE DEALS LLC	345	74	MEDCARE NITRILE X LARGE GLOVE	*****	.19	259,000.00	
031	OP-1053441		OP-1055402							Purchase Order Total		2,590,000.00	
031	O4-68805	09/28/15	O9-1052199	01/20/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805	09/28/15	O9-1052199	01/20/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1052199							Purchase Order Total		18,333.32	
031	O4-68805	09/28/15	O9-1058419	02/17/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1058419							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	O9-1064492	03/17/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1064492							Purchase Order Total		9,166.66	
031	O4-74642	11/08/16	O9-1048850	01/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.3000	1.00	9.30	
031		11/08/16	O9-1048850	01/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	21.2800	1.00	21.28	
031			O9-1048850							Purchase Order Total		30.58	
031	O4-74642	11/08/16	O9-1055015	02/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.2200	1.00	10.22	
031	O4-74642		O9-1055015							Purchase Order Total		10.22	
031	O4-74642	11/08/16	O9-1062457	03/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.4900	1.00	50.49	

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						SERVICE - PURCHA			DELIVERY SRVS				
031	O4-74642		O9-1062457							Purchase Order Total		50.49	
031	O4-74642	11/08/16	O9-1066908	03/29/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.1400	1.00	11.14	
031	O4-74642		O9-1066908							Purchase Order Total		11.14	
031	O4-81340	04/26/18	O9-1057107	02/10/21	546409	SCHEMMER ASSOCIATES INC	906	00	B SERVICES 50% PN 31090433	2034.9300	1.00	2,034.93	
031	O4-81340	04/26/18	O9-1057107	02/10/21	546409	SCHEMMER ASSOCIATES INC	906	00	B SERVICES 50% PN 31090433	2034.9400	1.00	2,034.94	
031	O4-81340		O9-1057107							Purchase Order Total		4,069.87	
031	O4-81765	05/29/18	O9-1059983	02/24/21	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1106.2500	1.00	1,106.25	
031	O4-81765		O9-1059983							Purchase Order Total		1,106.25	
031	O4-81878	06/08/18	O9-1056377	02/08/21	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	325000.0000	1.00	325,000.00	
031	O4-81878		O9-1056377							Purchase Order Total		325,000.00	
031	O4-81878	06/08/18	O9-1056415	02/08/21	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	162500.0000	1.00	162,500.00	
031	O4-81878		O9-1056415							Purchase Order Total		162,500.00	
031	O4-81878	06/08/18	O9-1064938	03/18/21	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	130000.0000	1.00	130,000.00	
031	O4-81878		O9-1064938							Purchase Order Total		130,000.00	
031	O4-82018	06/19/18	O9-1058523	02/17/21	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	4327.5000	1.00	4,327.50	
031	O4-82018		O9-1058523							Purchase Order Total		4,327.50	
031	O4-83899	10/09/18	O9-1050943	01/12/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1050943							Purchase Order Total		64,467.55	
031	O4-83899	10/09/18	O9-1050913	02/17/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1050913							Purchase Order Total		64,467.55	
031	O4-83899	10/09/18	O9-1061960	03/04/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1061960							Purchase Order Total		64,467.55	
031	O4-85436	03/08/19	O9-1056666	02/09/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	2025.0000	1.00	2,025.00	
031	O4-85436	03/08/19	O9-1056666	02/09/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	675.0000	1.00	675.00	
031	O4-85436		O9-1056666							Purchase Order Total		2,700.00	

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031	04-85436	03/08/19	09-1056676	02/09/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	675.0000	1.00	675.00	
031	04-85436	03/08/19	09-1056676	02/09/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	225.0000	1.00	225.00	
031	04-85436		09-1056676							Purchase Order Total		900.00	
031	04-85436	03/08/19	09-1060199	02/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	1350.0000	1.00	1,350.00	
031	04-85436	03/08/19	09-1060199	02/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	450.0000	1.00	450.00	
031	04-85436		09-1060199							Purchase Order Total		1,800.00	
031	04-85436	03/08/19	09-1065517	03/22/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	675.0000	1.00	675.00	
031	04-85436	03/08/19	09-1065517	03/22/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	225.0000	1.00	225.00	
031	04-85436		09-1065517							Purchase Order Total		900.00	
031	04-85734	04/09/19	09-1064346	03/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	2950.0000	1.00	2,950.00	
031	04-85734		09-1064346							Purchase Order Total		2,950.00	
031	04-87511	07/29/19	09-1049426	01/06/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	21064.8000	1.00	21,064.80	
031		07/29/19	09-1049426	01/06/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	23494.8000	1.00	23,494.80	
031			09-1049426							Purchase Order Total		44,559.60	
031	04-87511	07/29/19	09-1052317	01/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	6574.7000	1.00	6,574.70	
031	04-87511	07/29/19	09-1052317	01/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7796.9300	1.00	7,796.93	
031	04-87511		09-1052317							Purchase Order Total		14,371.63	
031	04-87511	07/29/19	09-1055054	02/02/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	17677.0000	1.00	17,677.00	
031	04-87511		09-1055054							Purchase Order Total		17,677.00	
031	04-88126	09/10/19	09-1064371	03/16/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	19664.1800	1.00	19,664.18	
031	04-88126	09/10/19	09-1064371	03/16/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	6010.8200	1.00	6,010.82	
031	04-88126		09-1064371							Purchase Order Total		25,675.00	
031	04-88224	09/17/19	09-1056635	02/09/21	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	2411.2500	1.00	2,411.25	
031	04-88224		09-1056635							Purchase Order Total		2,411.25	

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031	O4-88224	09/17/19	O9-1060240	02/25/21	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	1446.7500	1.00	1,446.75	
031	O4-88224		O9-1060240							Purchase Order Total		1,446.75	
031	O4-88252	09/19/19	O9-1052190	01/20/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1052190							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1058428	02/17/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1058428							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1064485	03/17/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1064485							Purchase Order Total		9,583.33	
031	O4-88253	09/19/19	O9-1049960	01/07/21	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	197549.3400	1.00	197,549.34	
031	O4-88253	09/19/19	O9-1049960	01/07/21	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	45654.1500	1.00	45,654.15	
031	O4-88253		O9-1049960							Purchase Order Total		243,203.49	
031	O4-88370	09/24/19	O9-1058439	02/17/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	29014.6900	1.00	29,014.69	
031	O4-88370	09/24/19	O9-1058439	02/17/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	13125.5100	1.00	13,125.51	
031	O4-88370		O9-1058439							Purchase Order Total		42,140.20	
031	O4-88418	09/26/19	O9-1055392	02/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	22318.0000	1.00	22,318.00	
031	O4-88418		O9-1055392							Purchase Order Total		22,318.00	
031	O4-88418	09/26/19	O9-1055404	02/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	13948.7500	1.00	13,948.75	
031	O4-88418		O9-1055404							Purchase Order Total		13,948.75	
031	O4-88418	09/26/19	O9-1055406	02/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	5579.5000	1.00	5,579.50	
031	O4-88418		O9-1055406							Purchase Order Total		5,579.50	
031	O4-88429	09/27/19	O9-1056614	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1086.7500	1.00	1,086.75	
031	O4-88429	09/27/19	O9-1056614	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1086.7500	1.00	1,086.75	
031	O4-88429	09/27/19	O9-1056614	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	2125.2000	1.00	2,125.20	
031	O4-88429	09/27/19	O9-1056614	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	2125.2000	1.00	2,125.20	

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031	O4-88429		O9-1056614							Purchase Order Total		6,423.90	
031	O4-88429	09/27/19	O9-1056646	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1738.8000	1.00	1,738.80	
031	O4-88429	09/27/19	O9-1056646	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1738.8000	1.00	1,738.80	
031	O4-88429		O9-1056646							Purchase Order Total		3,477.60	
031	O4-88429	09/27/19	O9-1060369	02/25/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1104.0000	1.00	1,104.00	
031	O4-88429	09/27/19	O9-1060369	02/25/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1104.0000	1.00	1,104.00	
031	O4-88429		O9-1060369							Purchase Order Total		2,208.00	
031	O4-88429	09/27/19	O9-1065062	03/19/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1656.0000	1.00	1,656.00	
031	O4-88429	09/27/19	O9-1065062	03/19/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1656.0000	1.00	1,656.00	
031	O4-88429		O9-1065062							Purchase Order Total		3,312.00	
031	O4-88433	09/27/19	O9-1056525	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	3261.4300	1.00	3,261.43	
031	O4-88433	09/27/19	O9-1056525	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1087.1400	1.00	1,087.14	
031	O4-88433	09/27/19	O9-1056525	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2207.2400	1.00	2,207.24	
031	O4-88433	09/27/19	O9-1056525	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	6621.6900	1.00	6,621.69	
031	O4-88433		O9-1056525							Purchase Order Total		13,177.50	
031	O4-88433	09/27/19	O9-1056529	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2174.2900	1.00	2,174.29	
031	O4-88433	09/27/19	O9-1056529	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	724.7600	1.00	724.76	
031	O4-88433	09/27/19	O9-1056529	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1471.4900	1.00	1,471.49	
031	O4-88433	09/27/19	O9-1056529	02/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	4414.4600	1.00	4,414.46	
031	O4-88433		O9-1056529							Purchase Order Total		8,785.00	
031	O4-88444	09/30/19	O9-1060063	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	400.0000	1.00	400.00	
031	O4-88444		O9-1060063							Purchase Order Total		400.00	
031	O4-88627	10/17/19	O9-1060443	02/25/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	

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031	O4-88627		O9-1060443							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	O9-1060456	02/25/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	20604.0000	1.00	20,604.00	
031	O4-88627		O9-1060456							Purchase Order Total		20,604.00	
031	O4-88627	10/17/19	O9-1060459	02/25/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	33347.1100	1.00	33,347.11	
031	O4-88627		O9-1060459							Purchase Order Total		33,347.11	
031	O4-88627	10/17/19	O9-1063462	03/11/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26928.8900	1.00	26,928.89	
031	O4-88627		O9-1063462							Purchase Order Total		26,928.89	
031	O4-88989	11/25/19	O9-1063665	03/12/21	2587763	KARASCH & ASSOCIATES	952	95	COO119779	83.9300	1.00	83.93	
031	O4-88989		O9-1063665							Purchase Order Total		83.93	
031	O4-89219	12/30/19	O9-1055311	02/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	394.1000	1.00	394.10	
031	O4-89219	12/30/19	O9-1055311	02/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	394.1000	1.00	394.10	
031	O4-89219		O9-1055311							Purchase Order Total		788.20	
031	O4-89219	12/30/19	O9-1059992	02/24/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	56.3000	1.00	56.30	
031	O4-89219	12/30/19	O9-1059992	02/24/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	56.3000	1.00	56.30	
031	O4-89219		O9-1059992							Purchase Order Total		112.60	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	393.9200	1.00	393.92	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	.1800	1.00	.18	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	410.9900	1.00	410.99	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	393.9200	1.00	393.92	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	.1800	1.00	.18	
031	O4-89219	12/30/19	O9-1064562	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	410.9900	1.00	410.99	
031	O4-89219		O9-1064562							Purchase Order Total		1,610.18	
031	O4-89219	12/30/19	O9-1064563	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2600	1.00	87.26	
031	O4-89219	12/30/19	O9-1064563	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2700	1.00	87.27	

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031	O4-89219		O9-1064563									174.53	
031	O4-89290	01/03/20	O9-1060223	02/25/21	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	2558.0000	1.00	2,558.00	
031	O4-89290		O9-1060223									2,558.00	
031	O4-89398	01/16/20	O9-1060265	02/25/21	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	1279.6000	1.00	1,279.60	
031	O4-89398		O9-1060265									1,279.60	
031	O4-89398	01/16/20	O9-1060325	02/25/21	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	2687.1600	1.00	2,687.16	
031	O4-89398		O9-1060325									2,687.16	
031	O4-89398	01/16/20	O9-1064763	03/18/21	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	1151.6400	1.00	1,151.64	
031	O4-89398		O9-1064763									1,151.64	
031	O4-89400	01/16/20	O9-1056797	02/09/21	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	736.0500	1.00	736.05	
031	O4-89400		O9-1056797									736.05	
031	O4-89417	01/21/20	O9-1060034	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	286.5000	1.00	286.50	
031	O4-89417	01/21/20	O9-1060034	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	286.5000	1.00	286.50	
031	O4-89417		O9-1060034									573.00	
031	O4-89484	01/27/20	O9-1056627	02/09/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	1687.5000	1.00	1,687.50	
031	O4-89484		O9-1056627									1,687.50	
031	O4-89484	01/27/20	O9-1060231	02/25/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	1856.2500	1.00	1,856.25	
031	O4-89484		O9-1060231									1,856.25	
031	O4-89485	01/27/20	O9-1056367	02/08/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	3233.3900	1.00	3,233.39	
031	O4-89485		O9-1056367									3,233.39	
031	O4-89485	01/27/20	O9-1060221	02/25/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	3233.4000	1.00	3,233.40	
031	O4-89485		O9-1060221									3,233.40	
031	O4-89485	01/27/20	O9-1064884	03/18/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2155.5900	1.00	2,155.59	
031	O4-89485		O9-1064884									2,155.59	
031	O4-89488	01/28/20	O9-1055808	02/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		O9-1055808									4,770.00	

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031	04-89488	01/28/20	09-1060431	02/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	04-89488		09-1060431							Purchase Order Total		4,770.00	
031	04-89488	01/28/20	09-1065444	03/22/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	04-89488		09-1065444							Purchase Order Total		4,770.00	
031	04-89535	02/04/20	09-1055310	02/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	2625.0000	1.00	2,625.00	
031	04-89535		09-1055310							Purchase Order Total		2,625.00	
031	04-89535	02/04/20	09-1059979	02/24/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	1969.8000	1.00	1,969.80	
031	04-89535		09-1059979							Purchase Order Total		1,969.80	
031	04-89535	02/04/20	09-1064564	03/17/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	1969.8000	1.00	1,969.80	
031	04-89535		09-1064564							Purchase Order Total		1,969.80	
031	04-89535	02/04/20	09-1064742	03/18/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	2625.0000	1.00	2,625.00	
031	04-89535		09-1064742							Purchase Order Total		2,625.00	
031	04-89577	02/07/20	09-1057207	02/10/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		B-BID SERVICE GTS 610 ADDITION	2100.0000	1.00	2,100.00	
031	04-89577	02/07/20	09-1057207	02/10/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICES GTS 610 ADDITION	2100.0000	1.00	2,100.00	
031	04-89577		09-1057207							Purchase Order Total		4,200.00	
031	04-89580	02/07/20	09-1055312	02/02/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		B-BID SERVICE BLDG 620 ADDITIO	2100.0000	1.00	2,100.00	
031	04-89580	02/07/20	09-1055312	02/02/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICEGTS BLDG 620 ADDITION	2100.0000	1.00	2,100.00	
031	04-89580		09-1055312							Purchase Order Total		4,200.00	
031	04-89732	02/24/20	09-1057208	02/10/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89732		09-1057208							Purchase Order Total		3,000.00	
031	04-89732	02/24/20	09-1060312	02/25/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89732		09-1060312							Purchase Order Total		3,000.00	
031	04-89732	02/24/20	09-1064551	03/17/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89732		09-1064551							Purchase Order Total		3,000.00	
031	04-89733	02/24/20	09-1057209	02/10/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	

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031	O4-89733		O9-1057209							Purchase Order Total		3,000.00	
031	O4-89733	02/24/20	O9-1060276	02/25/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	1500.0000	1.00	1,500.00	
031	O4-89733		O9-1060276							Purchase Order Total		1,500.00	
031	O4-89733	02/24/20	O9-1064554	03/17/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	O4-89733		O9-1064554							Purchase Order Total		3,000.00	
031	O4-89836	03/02/20	O9-1056693	02/09/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	3200.0000	1.00	3,200.00	
031	O4-89836	03/02/20	O9-1056693	02/09/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	6640.0000	1.00	6,640.00	
031	O4-89836		O9-1056693							Purchase Order Total		9,840.00	
031	O4-89864	03/04/20	O9-1054023	01/27/21	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2284.6000	1.00	2,284.60	
031	O4-89864		O9-1054023							Purchase Order Total		2,284.60	
031	O4-89864	03/04/20	O9-1054024	01/27/21	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2513.0600	1.00	2,513.06	
031	O4-89864		O9-1054024							Purchase Order Total		2,513.06	
031	O4-89864	03/04/20	O9-1064741	03/18/21	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2969.9800	1.00	2,969.98	
031	O4-89864		O9-1064741							Purchase Order Total		2,969.98	
031	O4-89890	02/10/20	O9-1057211	02/10/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	858.0000	1.00	858.00	
031	O4-89890		O9-1057211							Purchase Order Total		858.00	
031	O4-89890	02/10/20	O9-1060079	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	572.0000	1.00	572.00	
031	O4-89890		O9-1060079							Purchase Order Total		572.00	
031	O4-90037	03/19/20	O9-1049788	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 23	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1049788	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 38	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1049788	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND CATS MEAD STORM	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1049788	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031		03/19/20	O9-1049788	01/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031			O9-1049788							Purchase Order Total		215.10	
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1049852	01/07/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			O9-1049852						Purchase Order Total			372.74	
031	O4-90037	03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1050186	01/08/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		O9-1050186						Purchase Order Total			462.86	
031	O4-90037	03/19/20	O9-1050321	01/10/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1050321	01/10/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1050321	01/10/21	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	103.06	103.06	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037	03/19/20	O9-1050321	01/10/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1050321	01/10/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031			O9-1050321						Purchase Order Total				

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												283.01	
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	24.98	24.98	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	74.93	74.93	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
						ELIMINATION - PAYM							
031		03/19/20	O9-1050322	01/10/21	519892	ECOLAB PEST	910	59	ANG FMS FMS #5	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031			O9-1050322							Purchase Order Total		733.15	
031	O4-90037	03/19/20	O9-1050351	01/11/21	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	90.49	90.49	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1050351	01/11/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1050351	01/11/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1050351	01/11/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 4				

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031	O4-90037	03/19/20	09-1050351	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1050351	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 22002	1.0000	68.00	68.00	
031	O4-90037	03/19/20	09-1050351	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1050351	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	
031			09-1050351							Purchase Order Total		428.49	
031	O4-90037	03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	117.00	117.00	
031	O4-90037	03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	12.93	12.93	
031		03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	38.78	38.78	
031	O4-90037	03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	40.03	40.03	
031		03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	40.03	40.03	
031		03/19/20	09-1050395	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	37.67	37.67	
031			09-1050395							Purchase Order Total		286.44	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	43.86	43.86	
031		03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	46.60	46.60	
031		03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	46.60	46.60	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	87.48	87.48	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	62.00	62.00	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	62.00	62.00	
031	O4-90037	03/19/20	09-1050428	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
031	O4-90037		09-1050428							Purchase Order Total		492.54	

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031	04-90037	03/19/20	09-1050466	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
031	04-90037	03/19/20	09-1050466	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	42.00	42.00	
031	04-90037	03/19/20	09-1050466	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	16.12	16.12	
031		03/19/20	09-1050466	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031		03/19/20	09-1050466	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031			09-1050466						Purchase Order Total			166.79	
031	04-90037	03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031		03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031	04-90037	03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031	04-90037	03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	09-1050479	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031			09-1050479						Purchase Order Total			147.44	
031	04-90037	03/19/20	09-1050507	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	52.00	52.00	
031	04-90037	03/19/20	09-1050507	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	68.85	68.85	
031		03/19/20	09-1050507	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	68.85	68.85	
031	04-90037	03/19/20	09-1050507	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1050507	01/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031			09-1050507						Purchase Order Total			251.70	
031	04-90037	03/19/20	09-1051122	01/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	27.08	27.08	
031		03/19/20	09-1051122	01/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	47.99	47.99	

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031		03/19/20	09-1051122	01/13/21	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	47.99	47.99	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1051122	01/13/21	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1051122	01/13/21	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	176.39	176.39	
						ELIMINATION - PAYM			AIRPORT				
031	O4-90037		09-1051122							Purchase Order Total		362.24	
031	O4-90037	03/19/20	09-1051161	01/13/21	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1051161	01/13/21	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1051161	01/13/21	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1051161	01/13/21	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1051161	01/13/21	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1051161							Purchase Order Total		355.34	
031	O4-90037	03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1051205	01/13/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		09-1051205							Purchase Order Total		334.56	
031	O4-90037	03/19/20	09-1051240	01/13/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	09-1051240	01/13/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1051240	01/13/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1051240	01/13/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1051240	01/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	95.96	95.96	
031			09-1051240							Purchase Order Total		428.41	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031		03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	O4-90037	03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	09-1051381	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031			09-1051381							Purchase Order Total		461.84	
031	O4-90037	03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031		03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	O4-90037	03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	31.99	31.99	
031		03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	95.96	95.96	
031	O4-90037	03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1051675	01/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		09-1051675							Purchase Order Total		527.23	

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031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1053130	01/22/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			O9-1053130							Purchase Order Total		461.84	
031	O4-90037	03/19/20	O9-1054022	01/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1054022	01/27/21	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1054022	01/27/21	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	O9-1054022	01/27/21	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037		O9-1054022							Purchase Order Total		291.44	
031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	62.00	62.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.12	16.12	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				

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031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1054333	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		O9-1054333						Purchase Order Total			348.40	
031	O4-90037	03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	46.60	46.60	
031		03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	46.60	46.60	
031		03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	43.86	43.86	
031	O4-90037	03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
031	O4-90037	03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031		03/19/20	O9-1054334	01/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031			O9-1054334						Purchase Order Total			387.65	
031	O4-90037	03/19/20	O9-1057891	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	103.06	103.06	
031	O4-90037	03/19/20	O9-1057891	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1610	1.0000	26.13	26.13	
031		03/19/20	O9-1057891	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1610	1.0000	26.12	26.12	
031		03/19/20	O9-1057891	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SASMO	1.0000	52.00	52.00	
031			O9-1057891						Purchase Order Total			207.31	
031	O4-90037	03/19/20	O9-1057990	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	122.22	122.22	
031	O4-90037	03/19/20	O9-1057990	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	117.00	117.00	
031	O4-90037	03/19/20	O9-1057990	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.43	14.43	

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031		03/19/20	09-1057990	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	43.28	43.28	
031			09-1057990							Purchase Order Total		296.93	
031	04-90037	03/19/20	09-1058010	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031		03/19/20	09-1058010	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	04-90037	03/19/20	09-1058010	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	31.99	31.99	
031		03/19/20	09-1058010	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	95.96	95.96	
031	04-90037	03/19/20	09-1058010	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	176.39	176.39	
031	04-90037		09-1058010							Purchase Order Total		541.22	
031	04-90037	03/19/20	09-1058144	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
031	04-90037	03/19/20	09-1058144	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	95.56	95.56	
031		03/19/20	09-1058144	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	95.56	95.56	
031	04-90037	03/19/20	09-1058144	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	42.00	42.00	
031	04-90037		09-1058144							Purchase Order Total		295.91	
031	04-90037	03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031		03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	04-90037	03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	40.03	40.03	
031		03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	40.03	40.03	
031		03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	37.67	37.67	
031	04-90037	03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031		03/19/20	09-1060378	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031			09-1060378							Purchase Order Total		250.27	
031	04-90037	03/19/20	09-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	O NEILL READINESS	1.0000	21.00	21.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1060453	02/25/21	519892	ECOLAB PEST	910	59	O NEILL READINESS	1.0000	21.00	21.00	
						ELIMINATION - PAYM			CTR				
031			O9-1060453						Purchase Order Total			825.14	
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200 RIGGERS				
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							

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031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	68.00	68.00	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037	03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1060491	02/25/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031			O9-1060491							Purchase Order Total		391.58	
031	O4-90037	03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	24.98	24.98	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	74.93	74.93	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	22.62	22.62	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	67.87	67.87	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1060492	02/25/21	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031			O9-1060492							Purchase Order Total		336.40	
031	O4-90037	03/19/20	O9-1060541	02/26/21	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	87.48	87.48	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1060541	02/26/21	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	62.00	62.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1060541	02/26/21	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1060541	02/26/21	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1060541	02/26/21	519892	ECOLAB PEST	910	59	SCOTTSBLUFF	1.0000	31.00	31.00	
						ELIMINATION - PAYM			READINESS CTR				

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031		03/19/20	09-1060541	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031			09-1060541							Purchase Order Total		273.48	
031	O4-90037	03/19/20	09-1060561	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	09-1060561	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031	O4-90037	03/19/20	09-1060561	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	09-1060561	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1060561	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		09-1060561							Purchase Order Total		204.40	
031	O4-90037	03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031		03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	O4-90037	03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	31.99	31.99	
031		03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	95.96	95.96	
031	O4-90037	03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	09-1060850	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031			09-1060850							Purchase Order Total		451.42	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1060863	03/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200 RIGGERS	1.0000	63.58	63.58	

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031	O4-90037	03/19/20	O9-1060863	03/01/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1060863	03/01/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1060863	03/01/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031			O9-1060863							Purchase Order Total		438.83	
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031		03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1066672	03/26/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			O9-1066672							Purchase Order Total		461.84	
031	O4-90037	03/19/20	O9-1066798	03/26/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200 RIGGERS				
031	O4-90037	03/19/20	O9-1066798	03/26/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	O9-1066798	03/26/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031			O9-1066798							Purchase Order Total		148.58	
031	O4-90046	03/20/20	O9-1059949	02/24/21	529183	JEO CONSULTING GROUP	906	00	CAMP ASHLAND AREA	2000.0000	1.00	2,000.00	
						INC - PUC			ROADS				
031	O4-90046		O9-1059949							Purchase Order Total		2,000.00	
031	O4-90049	03/20/20	O9-1067763	03/31/21	521370	FARRIS ENGINEERING	906	00	COMMISSIONING CATS	7117.0000	1.00	7,117.00	

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						INC			REBUILT				
										Purchase Order Total		7,117.00	
031	O4-90049		O9-1067763										
031	O4-90049	03/20/20	O9-1067779	03/31/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	11830.0000	1.00	11,830.00	
										Purchase Order Total		11,830.00	
031	O4-90049		O9-1067779										
031	O4-90133	04/03/20	O9-1060627	02/26/21	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	38859.5800	1.00	38,859.58	
										Purchase Order Total		38,859.58	
031	O4-90133		O9-1060627										
031	O4-90140	04/03/20	O9-1060636	02/26/21	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	23924.4800	1.00	23,924.48	
										Purchase Order Total		23,924.48	
031	O4-90140		O9-1060636										
031	O4-90270	04/20/20	O9-1055782	02/04/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
										Purchase Order Total		2,100.00	
031	O4-90270		O9-1055782										
031	O4-90270	04/20/20	O9-1064748	03/18/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
										Purchase Order Total		2,100.00	
031	O4-90270		O9-1064748										
031	O4-90274	04/21/20	Z8-1067616	03/31/21	3210702	NOMI HEALTH INC	938	85	COMPLETE TESTING KITS FOR	110000.0000	32.50	3,575,000.00	
031	O4-90274	04/21/20	Z8-1067616	03/31/21	3210702	NOMI HEALTH INC	938	85	COMPLETE TESTING KITS FOR	110000.0000	32.50	3,575,000.00	
031	O4-90274	04/21/20	Z8-1067616	03/31/21	3210702	NOMI HEALTH INC	938	85	COMPLETE TESTING KITS FOR	65000.0000	32.50	2,112,500.00	
031		04/21/20	Z8-1067616	03/31/21	3210702	NOMI HEALTH INC	938	85	NEGATIVE ADDED TO REDUCE	500000.0000	1.00-	500,000.00-	
										Purchase Order Total		8,762,500.00	
031	O4-90296	04/23/20	O9-1054955	02/02/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	36590.7300	1.00	36,590.73	
										Purchase Order Total		36,590.73	
031	O4-90296		O9-1054955										
031	O4-90296	04/23/20	O9-1059740	02/23/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	10211.3400	1.00	10,211.34	
										Purchase Order Total		10,211.34	
031	O4-90296		O9-1059740										
031	O4-90296	04/23/20	O9-1064583	03/17/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	7919.3500	1.00	7,919.35	
										Purchase Order Total		7,919.35	
031	O4-90296		O9-1064583										
031	O4-90297	04/23/20	O9-1054941	02/02/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	39446.5300	1.00	39,446.53	
										Purchase Order Total		39,446.53	
031	O4-90297		O9-1054941										
031	O4-90297	04/23/20	O9-1059730	02/23/21	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	24677.6800	1.00	24,677.68	

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						INC							
031	O4-90297		O9-1059730									Purchase Order Total	24,677.68
031	O4-90297	04/23/20	O9-1064574	03/17/21	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	14026.5000	1.00	14,026.50	
						INC							
031	O4-90297		O9-1064574									Purchase Order Total	14,026.50
031	O4-90356	05/04/20	O9-1061211	03/02/21	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS HERPTILE SURVEYS	6188.9600	1.00	6,188.96	
031	O4-90356		O9-1061211									Purchase Order Total	6,188.96
031	O4-90360	05/05/20	O9-1057641	02/12/21	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	2188.4000	1.00	2,188.40	
031	O4-90360		O9-1057641									Purchase Order Total	2,188.40
031	O4-90365	05/05/20	O9-1055685	02/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	1350.0000	1.00	1,350.00	
031	O4-90365		O9-1055685									Purchase Order Total	1,350.00
031	O4-90365	05/05/20	O9-1060002	02/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	900.0000	1.00	900.00	
031	O4-90365		O9-1060002									Purchase Order Total	900.00
031	O4-90365	05/05/20	O9-1064644	03/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	900.0000	1.00	900.00	
031	O4-90365		O9-1064644									Purchase Order Total	900.00
031	O4-90388	05/06/20	O9-1055361	02/03/21	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	5031.7100	1.00	5,031.71	
031	O4-90388		O9-1055361									Purchase Order Total	5,031.71
031	O4-90388	05/06/20	O9-1055382	02/03/21	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	20353.6700	1.00	20,353.67	
031	O4-90388	05/06/20	O9-1055382	02/03/21	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	153.6500	1.00	153.65	
031	O4-90388		O9-1055382									Purchase Order Total	20,507.32
031	O4-90399	05/07/20	O9-1060985	03/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	71.9000	1.00	71.90	
031	O4-90399	05/07/20	O9-1060985	03/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	1000.0000	1.00	1,000.00	
031	O4-90399	05/07/20	O9-1060985	03/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	71.9000	1.00	71.90	
031	O4-90399	05/07/20	O9-1060985	03/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	1000.0000	1.00	1,000.00	
031	O4-90399		O9-1060985									Purchase Order Total	2,143.80
031	O4-90583	05/17/20	O9-1054608	01/31/21	509337	ANDERSON BROTHERS ELECTRIC, PL	940	54	FMS #2 BACKUP-GENERATOR	18424.6700	1.00	18,424.67	

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									PROJ				
031	O4-90583		O9-1054608							Purchase Order Total		18,424.67	
031	O4-90699	05/27/20	O9-1055164	02/02/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	136422.7000	1.00	136,422.70	
031	O4-90699		O9-1055164							Purchase Order Total		136,422.70	
031	O4-90699	05/27/20	O9-1055169	02/02/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	8065.8000	1.00	8,065.80	
031	O4-90699		O9-1055169							Purchase Order Total		8,065.80	
031	O4-90699	05/27/20	O9-1055172	02/02/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	32715.0000	1.00	32,715.00	
031	O4-90699		O9-1055172							Purchase Order Total		32,715.00	
031	O4-90699	05/27/20	O9-1060493	02/26/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	2983.5000	1.00	2,983.50	
031	O4-90699		O9-1060493							Purchase Order Total		2,983.50	
031	O4-90699	05/27/20	O9-1064607	03/17/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	1800.0000	1.00	1,800.00	
031	O4-90699		O9-1064607							Purchase Order Total		1,800.00	
031	O4-90747	05/28/20	O9-1060706	02/26/21	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	16353.2300	1.00	16,353.23	
031	O4-90747	05/28/20	O9-1060706	02/26/21	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	16353.2200	1.00	16,353.22	
031	O4-90747		O9-1060706							Purchase Order Total		32,706.45	
031	O4-90756	05/28/20	O9-1049199	01/05/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	13645.0000	1.00	13,645.00	
031	O4-90756		O9-1049199							Purchase Order Total		13,645.00	
031	O4-90756	05/28/20	O9-1049209	01/05/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	110137.5000	1.00	110,137.50	
031	O4-90756		O9-1049209							Purchase Order Total		110,137.50	
031	O4-90756	05/28/20	O9-1052647	01/21/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	12480.0000	1.00	12,480.00	
031	O4-90756		O9-1052647							Purchase Order Total		12,480.00	
031	O4-90756	05/28/20	O9-1052663	01/21/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	105782.5000	1.00	105,782.50	
031	O4-90756		O9-1052663							Purchase Order Total		105,782.50	
031	O4-90756	05/28/20	O9-1062064	03/04/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	25207.5000	1.00	25,207.50	
031	O4-90756		O9-1062064							Purchase Order Total		25,207.50	
031	O4-90756	05/28/20	O9-1062082	03/04/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	68577.5000	1.00	68,577.50	

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031	O4-90756		O9-1062082							Purchase Order Total		68,577.50	
031	O4-90756	05/28/20	O9-1066848	03/26/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	25110.0000	1.00	25,110.00	
031	O4-90756		O9-1066848							Purchase Order Total		25,110.00	
031	O4-90756	05/28/20	O9-1066851	03/26/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	16250.0000	1.00	16,250.00	
031	O4-90756		O9-1066851							Purchase Order Total		16,250.00	
031	O4-90786	06/02/20	O9-1060328	02/25/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	9595.3500	1.00	9,595.35	
031	O4-90786	06/02/20	O9-1060328	02/25/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	9595.3500	1.00	9,595.35	
031	O4-90786		O9-1060328							Purchase Order Total		19,190.70	
031	O4-90786	06/02/20	O9-1064613	03/17/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	8115.4700	1.00	8,115.47	
031	O4-90786	06/02/20	O9-1064613	03/17/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	8115.4800	1.00	8,115.48	
031	O4-90786	06/02/20	O9-1064613	03/17/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3947.0000	1.00	3,947.00	
031	O4-90786	06/02/20	O9-1064613	03/17/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3947.0000	1.00	3,947.00	
031	O4-90786		O9-1064613							Purchase Order Total		24,124.95	
031	O4-90789	06/02/20	O9-1049974	01/07/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	90393.7500	1.00	90,393.75	
031	O4-90789		O9-1049974							Purchase Order Total		90,393.75	
031	O4-90789	06/02/20	O9-1050051	01/08/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	11409.1800	1.00	11,409.18	
031	O4-90789	06/02/20	O9-1050051	01/08/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	10327.5000	1.00	10,327.50	
031	O4-90789	06/02/20	O9-1050051	01/08/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	10327.5000	1.00	10,327.50	
031	O4-90789		O9-1050051							Purchase Order Total		32,064.18	
031	O4-90789	06/02/20	O9-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	15355.2600	1.00	15,355.26	
031	O4-90789	06/02/20	O9-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	1530.0000	1.00	1,530.00	
031	O4-90789	06/02/20	O9-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	1530.0000	1.00	1,530.00	
031	O4-90789	06/02/20	O9-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	913.5000	1.00	913.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90789	06/02/20	09-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	913.5000	1.00	913.50	
031	04-90789	06/02/20	09-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	488.2500	1.00	488.25	
031	04-90789	06/02/20	09-1065210	03/19/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC WINDOW REPLACEMENT	488.2500	1.00	488.25	
031	04-90789		09-1065210							Purchase Order Total		21,218.76	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	2762.5000	1.00	2,762.50	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	524158.7500	1.00	524,158.75	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	396788.7500	1.00	396,788.75	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	86571.8600	1.00	86,571.86	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	180276.2500	1.00	180,276.25	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	181336.0000	1.00	181,336.00	
031	04-90827	09/01/20	09-1050264	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #7: CRF PROGRAM APPLICATION	80750.0000	1.00	80,750.00	
031	04-90827		09-1050264							Purchase Order Total		1,452,644.11	
031	04-90827	09/01/20	09-1050274	01/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	400163.1200	1.00	400,163.12	
031	04-90827		09-1050274							Purchase Order Total		400,163.12	
031	04-90827	09/01/20	09-1052638	01/21/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	240316.7200	1.00	240,316.72	
031	04-90827		09-1052638							Purchase Order Total		240,316.72	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	1682.5000	1.00	1,682.50	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	601803.7500	1.00	601,803.75	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	163312.5000	1.00	163,312.50	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	78935.0000	1.00	78,935.00	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	66042.5000	1.00	66,042.50	
031	04-90827	09/01/20	09-1054437	01/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #7: CRF PROGRAM	80750.0000	1.00	80,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			APPLICATION				
										Purchase Order Total		992,526.25	
031	O4-90827		O9-1054437										
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	910.0000	1.00	910.00	
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	339730.0000	1.00	339,730.00	
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	68528.7500	1.00	68,528.75	
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	66345.0000	1.00	66,345.00	
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	17683.7500	1.00	17,683.75	
031	O4-90827	09/01/20	O9-1057326	02/11/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	133890.0000	1.00	133,890.00	
										Purchase Order Total		627,087.50	
031	O4-90827	09/01/20	O9-1062200	03/05/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	57996.9600	1.00	57,996.96	
										Purchase Order Total		57,996.96	
031	O4-90827	09/01/20	O9-1066915	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	715.0000	1.00	715.00	
031	O4-90827	09/01/20	O9-1066915	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	311978.7500	1.00	311,978.75	
031	O4-90827	09/01/20	O9-1066915	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	31915.0000	1.00	31,915.00	
031	O4-90827	09/01/20	O9-1066915	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	85631.2500	1.00	85,631.25	
031	O4-90827	09/01/20	O9-1066915	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	24870.0000	1.00	24,870.00	
										Purchase Order Total		455,110.00	
031	O4-90827	09/01/20	O9-1066926	03/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	65533.4400	1.00	65,533.44	
										Purchase Order Total		65,533.44	
031	O4-90827	06/09/20	O9-1054846	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	34315.3900	1.00	34,315.39	
031	O4-90857	06/09/20	O9-1054846	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	16901.6100	1.00	16,901.61	
031	O4-90857	06/09/20	O9-1054846	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	50704.8300	1.00	50,704.83	
031	O4-90857	06/09/20	O9-1054846	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	102946.1700	1.00	102,946.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			ADDITION				
031	O4-90857		O9-1054846							Purchase Order Total		204,868.00	
031	O4-90857	06/09/20	O9-1055011	02/02/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	67664.3100	1.00	67,664.31	
031	O4-90857	06/09/20	O9-1055011	02/02/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	33327.2000	1.00	33,327.20	
031	O4-90857	06/09/20	O9-1055011	02/02/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	99981.5800	1.00	99,981.58	
031	O4-90857	06/09/20	O9-1055011	02/02/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	202992.9100	1.00	202,992.91	
031	O4-90857		O9-1055011							Purchase Order Total		403,966.00	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	23733.4100	1.00	23,733.41	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	11689.5900	1.00	11,689.59	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	35068.7700	1.00	35,068.77	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	71200.2300	1.00	71,200.23	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	242.8800	1.00	242.88	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	119.6300	1.00	119.63	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	358.8700	1.00	358.87	
031	O4-90857	06/09/20	O9-1065874	03/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	728.6200	1.00	728.62	
031	O4-90857		O9-1065874							Purchase Order Total		143,142.00	
031	O4-91034	06/24/20	O9-1054903	02/02/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	114161.9400	1.00	114,161.94	
031	O4-91034		O9-1054903							Purchase Order Total		114,161.94	
031	O4-91034	06/24/20	O9-1059669	02/23/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	96312.0300	1.00	96,312.03	
031	O4-91034		O9-1059669							Purchase Order Total		96,312.03	
031	O4-91034	06/24/20	O9-1067789	03/31/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	63025.0600	1.00	63,025.06	
031	O4-91034		O9-1067789							Purchase Order Total		63,025.06	
031	O4-91362	07/10/20	O9-1058508	02/17/21	2349099	USGS NATIONAL CENTER MS 270	961	32	ENVIRONMENTAL PN NEONG200008	7968.1900	1.00	7,968.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-91362		O9-1058508							Purchase Order Total		7,968.19	
031	O4-91376	07/13/20	O9-1055217	02/02/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	29982.7800	1.00	29,982.78	
031	O4-91376		O9-1055217							Purchase Order Total		29,982.78	
031	O4-91376	07/13/20	O9-1060928	03/01/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	65490.3000	1.00	65,490.30	
031	O4-91376		O9-1060928							Purchase Order Total		65,490.30	
031	O4-91376	07/13/20	O9-1064615	03/17/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	56777.2200	1.00	56,777.22	
031	O4-91376		O9-1064615							Purchase Order Total		56,777.22	
031	O4-91401	07/16/20	O9-1052280	01/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	768.6000	1.00	768.60	
031	O4-91401	07/16/20	O9-1052280	01/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	1034.0000	1.00	1,034.00	
031	O4-91401		O9-1052280							Purchase Order Total		1,802.60	
031	O4-91401	07/16/20	O9-1061107	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	1116.6000	1.00	1,116.60	
031	O4-91401	07/16/20	O9-1061107	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	3666.0000	1.00	3,666.00	
031	O4-91401		O9-1061107							Purchase Order Total		4,782.60	
031	O4-91403	07/16/20	O9-1052288	01/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	711.2000	1.00	711.20	
031	O4-91403	07/16/20	O9-1052288	01/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	94.0000	1.00	94.00	
031	O4-91403		O9-1052288							Purchase Order Total		805.20	
031	O4-91403	07/16/20	O9-1061109	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	406.4000	1.00	406.40	
031	O4-91403	07/16/20	O9-1061109	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	947.3400	1.00	947.34	
031	O4-91403	07/16/20	O9-1061109	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	3666.0000	1.00	3,666.00	
031	O4-91403		O9-1061109							Purchase Order Total		5,019.74	
031	O4-91405	07/16/20	O9-1061485	03/03/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	2455.0000	1.00	2,455.00	
031	O4-91405		O9-1061485							Purchase Order Total		2,455.00	
031	O4-91406	07/16/20	O9-1052282	01/20/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	2455.0000	1.00	2,455.00	
031	O4-91406		O9-1052282							Purchase Order Total		2,455.00	
031	O4-91406	07/16/20	O9-1061112	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	737.2800	1.00	737.28	

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031	04-91406	07/16/20	09-1061112	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	954.7500	1.00	954.75	
031	04-91406	07/16/20	09-1061112	03/02/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	2726.0000	1.00	2,726.00	
031	04-91406		09-1061112							Purchase Order Total		4,418.03	
031	04-91482	07/21/20	09-1057599	02/12/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	165962.2900	1.00	165,962.29	
031	04-91482	07/21/20	09-1057599	02/12/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	2524.9500	1.00	2,524.95	
031	04-91482		09-1057599							Purchase Order Total		168,487.24	
031	04-91482	07/21/20	09-1060622	02/26/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	46316.6700	1.00	46,316.67	
031	04-91482		09-1060622							Purchase Order Total		46,316.67	
031	04-91558	07/27/20	09-1055571	02/04/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912		SEWARD MUSEUM INTERIOR SUSTAIN	39105.2600	1.00	39,105.26	
031	04-91558	07/27/20	09-1055571	02/04/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912		SEWARD MUSEUM INTERIOR SUSTAIN	3101.0000	1.00	3,101.00	
031	04-91558		09-1055571							Purchase Order Total		42,206.26	
031	04-91558	07/27/20	09-1056280	02/07/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912		SEWARD MUSEUM INTERIOR SUSTAIN	10586.8200	1.00	10,586.82	
031	04-91558		09-1056280							Purchase Order Total		10,586.82	
031	04-91704	08/04/20	09-1049585	01/06/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	14220.0000	1.00	14,220.00	
031	04-91704		09-1049585							Purchase Order Total		14,220.00	
031	04-91704	08/04/20	09-1060336	02/25/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	62563.5000	1.00	62,563.50	
031	04-91704		09-1060336							Purchase Order Total		62,563.50	
031	04-91704	08/04/20	09-1060360	02/25/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	12375.0000	1.00	12,375.00	
031	04-91704		09-1060360							Purchase Order Total		12,375.00	
031	04-91704	08/04/20	09-1063041	03/10/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	2142.0000	1.00	2,142.00	
031	04-91704		09-1063041							Purchase Order Total		2,142.00	
031	04-91715	08/04/20	09-1054923	02/02/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	56593.7400	1.00	56,593.74	
031	04-91715		09-1054923							Purchase Order Total		56,593.74	
031	04-91715	08/04/20	09-1057114	02/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	43624.8800	1.00	43,624.88	
031	04-91715		09-1057114							Purchase Order Total		43,624.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91715	08/04/20	09-1059715	02/23/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	79233.0800	1.00	79,233.08	
031	04-91715		09-1059715							Purchase Order Total		79,233.08	
031	04-91715	08/04/20	09-1064546	03/17/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	39364.3000	1.00	39,364.30	
031	04-91715		09-1064546							Purchase Order Total		39,364.30	
031	04-91745	08/07/20	09-1059219	02/22/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	165006.9000	1.00	165,006.90	
031	04-91745		09-1059219							Purchase Order Total		165,006.90	
031	04-91745	08/07/20	09-1059226	02/22/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	156179.7000	1.00	156,179.70	
031	04-91745		09-1059226							Purchase Order Total		156,179.70	
031	04-91748	08/07/20	09-1050064	01/08/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	37812.7500	1.00	37,812.75	
031	04-91748	08/07/20	09-1050064	01/08/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	12604.2500	1.00	12,604.25	
031	04-91748		09-1050064							Purchase Order Total		50,417.00	
031	04-91748	08/07/20	09-1054830	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	39540.0000	1.00	39,540.00	
031	04-91748	08/07/20	09-1054830	02/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	13180.0000	1.00	13,180.00	
031	04-91748		09-1054830							Purchase Order Total		52,720.00	
031	04-91748	08/07/20	09-1059873	02/24/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	13942.5000	1.00	13,942.50	
031	04-91748	08/07/20	09-1059873	02/24/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	4647.5000	1.00	4,647.50	
031	04-91748		09-1059873							Purchase Order Total		18,590.00	
031	04-91748	08/07/20	09-1064740	03/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	1616.2500	1.00	1,616.25	
031	04-91748	08/07/20	09-1064740	03/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	538.7500	1.00	538.75	
031	04-91748		09-1064740							Purchase Order Total		2,155.00	
031	04-91757	08/10/20	09-1054978	02/02/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	2253.0200	1.00	2,253.02	
031	04-91757		09-1054978							Purchase Order Total		2,253.02	
031	04-91757	08/10/20	09-1059851	02/24/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	167448.8600	1.00	167,448.86	
031	04-91757		09-1059851							Purchase Order Total		167,448.86	
031	04-91757	08/10/20	09-1064565	03/17/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER	8856.9100	1.00	8,856.91	

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						INC			BLDG				
031	O4-91757		O9-1064565							Purchase Order Total		8,856.91	
031	O4-91761	08/11/20	O9-1055256	02/02/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	114548.9600	1.00	114,548.96	
031	O4-91761	08/11/20	O9-1055256	02/02/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	114548.9600	1.00	114,548.96	
031	O4-91761		O9-1055256							Purchase Order Total		229,097.92	
031	O4-91761	08/11/20	O9-1055326	02/03/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	72102.1500	1.00	72,102.15	
031	O4-91761	08/11/20	O9-1055326	02/03/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	72102.1500	1.00	72,102.15	
031	O4-91761		O9-1055326							Purchase Order Total		144,204.30	
031	O4-91761	08/11/20	O9-1059681	02/23/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	43304.8500	1.00	43,304.85	
031	O4-91761	08/11/20	O9-1059681	02/23/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	43304.8500	1.00	43,304.85	
031	O4-91761		O9-1059681							Purchase Order Total		86,609.70	
031	O4-91761	08/11/20	O9-1059705	02/23/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	57937.5500	1.00	57,937.55	
031	O4-91761	08/11/20	O9-1059705	02/23/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	57937.5500	1.00	57,937.55	
031	O4-91761		O9-1059705							Purchase Order Total		115,875.10	
031	O4-91761	08/11/20	O9-1064606	03/17/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	35501.5100	1.00	35,501.51	
031	O4-91761	08/11/20	O9-1064606	03/17/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	35501.5100	1.00	35,501.51	
031	O4-91761		O9-1064606							Purchase Order Total		71,003.02	
031	O4-91769	08/12/20	O9-1064623	03/17/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	21823.0900	1.00	21,823.09	
031	O4-91769		O9-1064623							Purchase Order Total		21,823.09	
031	O4-91769	08/12/20	O9-1064625	03/17/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	72693.8100	1.00	72,693.81	
031	O4-91769		O9-1064625							Purchase Order Total		72,693.81	
031	O4-91769	08/12/20	O9-1064626	03/17/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	86064.4000	1.00	86,064.40	
031	O4-91769		O9-1064626							Purchase Order Total		86,064.40	
031	O4-91771	08/12/20	O9-1054607	01/31/21	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	39060.0000	1.00	39,060.00	
031	O4-91771		O9-1054607							Purchase Order Total		39,060.00	

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031	04-91771	08/12/20	09-1058905	02/19/21	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	24741.0000	1.00	24,741.00	
031	04-91771		09-1058905							Purchase Order Total		24,741.00	
031	04-91771	08/12/20	09-1060595	02/26/21	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	36846.0000	1.00	36,846.00	
031	04-91771		09-1060595							Purchase Order Total		36,846.00	
031	04-91771	08/12/20	09-1064629	03/17/21	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	29763.0000	1.00	29,763.00	
031	04-91771		09-1064629							Purchase Order Total		29,763.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783	08/14/20	09-1053176	01/22/21	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783		09-1053176							Purchase Order Total		70,000.00	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	SHIPPING SERVICES (DELIVERY)	61238.3500	1.00	61,238.35	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	STORAGE SERVICES	96600.0000	1.00	96,600.00	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	WAREHOUSING: HANDLING,	26000.0000	1.00	26,000.00	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	SHIPPING SERVICES (DELIVERY)	71986.3500	1.00	71,986.35	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	OPTIONAL SERVICES (2.2.7)	3060.4300	1.00	3,060.43	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	STORAGE SERVICES	128800.0000	1.00	128,800.00	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	WAREHOUSING: HANDLING,	26000.0000	1.00	26,000.00	
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	FORD STORAGE & MOVING CO	962	95	SHIPPING SERVICES	69951.0000	1.00	69,951.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91897	08/24/20	Z8-1051890	01/16/21	604870	MOVING CO FORD STORAGE & MOVING CO	962	95	(DELIVERY) OPTIONAL SERVICES (2.2.7)	6551.0000	1.00	6,551.00	
031	04-91897		Z8-1051890							Purchase Order Total		490,187.13	
031	04-91927	08/26/20	09-1055200	02/02/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	16839.0000	1.00	16,839.00	
031	04-91927		09-1055200							Purchase Order Total		16,839.00	
031	04-91927	08/26/20	09-1060611	02/26/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	46143.0000	1.00	46,143.00	
031	04-91927		09-1060611							Purchase Order Total		46,143.00	
031	04-91927	08/26/20	09-1064580	03/17/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	21861.0000	1.00	21,861.00	
031	04-91927		09-1064580							Purchase Order Total		21,861.00	
031	04-91928	08/26/20	09-1055202	02/02/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	6318.0000	1.00	6,318.00	
031	04-91928		09-1055202							Purchase Order Total		6,318.00	
031	04-91928	08/26/20	09-1060604	02/26/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	34317.0000	1.00	34,317.00	
031	04-91928		09-1060604							Purchase Order Total		34,317.00	
031	04-91928	08/26/20	09-1064581	03/17/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	46251.8000	1.00	46,251.80	
031	04-91928		09-1064581							Purchase Order Total		46,251.80	
031	04-91935	08/26/20	09-1057664	02/12/21	2572364	IRONHIDE CONSTRUCITON INC	914		CATS ACFT PN31090631	19555.8200	1.00	19,555.82	
031	04-91935		09-1057664							Purchase Order Total		19,555.82	
031	04-91942	08/26/20	09-1055830	02/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	16480.0000	1.00	16,480.00	
031	04-91942	08/26/20	09-1055830	02/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	200.0000	1.00	200.00	
031	04-91942		09-1055830							Purchase Order Total		16,680.00	
031	04-91942	08/26/20	09-1060232	02/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	1800.0000	1.00	1,800.00	
031	04-91942	08/26/20	09-1060232	02/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	9720.0000	1.00	9,720.00	
031	04-91942		09-1060232							Purchase Order Total		11,520.00	
031	04-91942	08/26/20	09-1067117	03/29/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	2160.0000	1.00	2,160.00	
031	04-91942		09-1067117							Purchase Order Total		2,160.00	
031	04-91954	08/26/20	09-1055303	02/02/21	532434	LEO A DALY COMPANY -	906	07	IEWP - CATS FY20	7650.0000	1.00	7,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
031	O4-91954		O9-1055303									Purchase Order Total	7,650.00	
031	O4-91959	08/26/20	O9-1055306	02/02/21	532434	LEO A DALY COMPANY -	906	07	IEWP - GTS FY20	28050.0000	1.00	28,050.00		
						PAYMENTS								
031	O4-91959		O9-1055306									Purchase Order Total	28,050.00	
031	O4-91959	08/26/20	O9-1064369	03/16/21	532434	LEO A DALY COMPANY -	906	07	IEWP - GTS FY20	30600.0000	1.00	30,600.00		
						PAYMENTS								
031	O4-91959		O9-1064369									Purchase Order Total	30,600.00	
031	O4-91962	08/26/20	O9-1055305	02/02/21	532434	LEO A DALY COMPANY -	906	07	IEWP - NEBRASKA	30000.0000	1.00	30,000.00		
						PAYMENTS								
031	O4-91962		O9-1055305									Purchase Order Total	30,000.00	
031	O4-91962	08/26/20	O9-1064320	03/16/21	532434	LEO A DALY COMPANY -	906	07	IEWP - NEBRASKA	9000.0000	1.00	9,000.00		
						PAYMENTS								
031	O4-91962		O9-1064320									Purchase Order Total	9,000.00	
031	O4-91965	08/26/20	O9-1055274	02/02/21	532434	LEO A DALY COMPANY -	906	07	FIRE SAFETY	9500.0000	1.00	9,500.00		
						PAYMENTS								
031	O4-91965		O9-1055274									Purchase Order Total	9,500.00	
031	O4-91967	08/26/20	O9-1050288	01/08/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	34400.0000	1.00	34,400.00		
						PAYMENTS								
031	O4-91967		O9-1050288									Purchase Order Total	34,400.00	
031	O4-91967	08/26/20	O9-1054141	01/28/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00		
						PAYMENTS								
031	O4-91967		O9-1054141									Purchase Order Total	43,000.00	
031	O4-91967	08/26/20	O9-1064363	03/16/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00		
						PAYMENTS								
031	O4-91967		O9-1064363									Purchase Order Total	43,000.00	
031	O4-91967	08/26/20	O9-1067637	03/31/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00		
						PAYMENTS								
031	O4-91967		O9-1067637									Purchase Order Total	43,000.00	
031	O4-91967	08/26/20	O9-1067680	03/31/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00		
						PAYMENTS								
031	O4-91967		O9-1067680									Purchase Order Total	43,000.00	
031	O4-91987	08/27/20	O9-1055308	02/02/21	2025585	ALTUS ARCHITECTURAL	906	07	CATS-M BLDG 22-2	2928.7500	1.00	2,928.75		
						STUDIOS IN								
031	O4-91987		O9-1055308									Purchase Order Total	2,928.75	
031	O4-92005	08/27/20	O9-1055309	02/02/21	2025585	ALTUS ARCHITECTURAL	906	07	CATS-M 2ND BASE	3625.0000	1.00	3,625.00		
						STUDIOS IN								
031	O4-92005		O9-1055309									Purchase Order Total	3,625.00	
031	O4-92007	08/27/20	O9-1055027	02/02/21	4284894	FARRIS CONSTRUCTION	912	00	GTS ASP SIRE BLDG	42345.0000	1.00	42,345.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC - P			CONSTRUCTION				
031	O4-92007		O9-1055027							Purchase Order Total		42,345.00	
031	O4-92007	08/27/20	O9-1059860	02/24/21	4284894	FARRIS CONSTRUCTION	912	00	GTS ASP SIRE BLDG	31266.0000	1.00	31,266.00	
						CO INC - P			CONSTRUCTION				
031	O4-92007		O9-1059860							Purchase Order Total		31,266.00	
031	O4-92007	08/27/20	O9-1064621	03/17/21	4284894	FARRIS CONSTRUCTION	912	00	GTS ASP SIRE BLDG	42104.0000	1.00	42,104.00	
						CO INC - P			CONSTRUCTION				
031	O4-92007		O9-1064621							Purchase Order Total		42,104.00	
031	O4-92080	09/03/20	O9-1064566	03/17/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	11942.2500	1.00	11,942.25	
									ENLISTED BARRACK				
031	O4-92080		O9-1064566							Purchase Order Total		11,942.25	
031	O4-92080	09/03/20	O9-1064568	03/17/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	9553.8000	1.00	9,553.80	
									ENLISTED BARRACK				
031	O4-92080	09/03/20	O9-1064568	03/17/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	26986.8000	1.00	26,986.80	
									ENLISTED BARRACK				
031	O4-92080		O9-1064568							Purchase Order Total		36,540.60	
031	O4-92083	09/03/20	O9-1057212	02/10/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	9604.0000	1.00	9,604.00	
						PAYMENTS			EXPANSION				
031	O4-92083	09/03/20	O9-1057212	02/10/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	196.0000	1.00	196.00	
						PAYMENTS			EXPANSION				
031	O4-92083		O9-1057212							Purchase Order Total		9,800.00	
031	O4-92083	09/03/20	O9-1060991	03/01/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	28812.0000	1.00	28,812.00	
						PAYMENTS			EXPANSION				
031	O4-92083	09/03/20	O9-1060991	03/01/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	588.0000	1.00	588.00	
						PAYMENTS			EXPANSION				
031	O4-92083		O9-1060991							Purchase Order Total		29,400.00	
031	O4-92083	09/03/20	O9-1064738	03/18/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	9604.0000	1.00	9,604.00	
						PAYMENTS			EXPANSION				
031	O4-92083	09/03/20	O9-1064738	03/18/21	526427	HGM ASSOCIATES INC -	906	07	GTS TTOQ BLDG 635	196.0000	1.00	196.00	
						PAYMENTS			EXPANSION				
031	O4-92083		O9-1064738							Purchase Order Total		9,800.00	
031	O4-92084	09/03/20	O9-1055835	02/04/21	531844	LAMP RYNEARSON &	906	07	GTS ROADS	7540.0000	1.00	7,540.00	
						ASSOC INC			IMPROVEMENTS				
031	O4-92084	09/03/20	O9-1055835	02/04/21	531844	LAMP RYNEARSON &	906	07	GTS ROADS	1885.0000	1.00	1,885.00	
						ASSOC INC			IMPROVEMENTS				
031	O4-92084	09/03/20	O9-1055835	02/04/21	531844	LAMP RYNEARSON &	906	07	GTS ROADS	13580.0000	1.00	13,580.00	
						ASSOC INC			IMPROVEMENTS				
031	O4-92084	09/03/20	O9-1055835	02/04/21	531844	LAMP RYNEARSON &	906	07	GTS ROADS	3395.0000	1.00	3,395.00	
						ASSOC INC			IMPROVEMENTS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92084		O9-1055835							Purchase Order Total		26,400.00	
031	O4-92121	09/04/20	O9-1049966	01/07/21	502487	ME COLLINS CONTRACTING COMPANY	912	00	CATS CANTONMENT ROADS	85968.1800	1.00	85,968.18	
031	O4-92121		O9-1049966							Purchase Order Total		85,968.18	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	14966.5600	1.00	14,966.56	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	349.7500	1.00	349.75	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	17156.8700	1.00	17,156.87	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	36383.6100	1.00	36,383.61	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	46657.1200	1.00	46,657.12	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	41.0000	1.00	41.00	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	50517.5500	1.00	50,517.55	
031	O4-92127	09/08/20	Z8-1051749	01/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	164.0000	1.00	164.00	
031	O4-92127		Z8-1051749							Purchase Order Total		166,236.46	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	29787.6600	1.00	29,787.66	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	7086.0500	1.00	7,086.05	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	44237.3300	1.00	44,237.33	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	41.0000	1.00	41.00	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	36521.3200	1.00	36,521.32	
031	O4-92127	09/08/20	Z8-1060809	02/28/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	29683.3000	1.00	29,683.30	
031	O4-92127		Z8-1060809							Purchase Order Total		147,356.66	
031	O4-92256	09/15/20	O9-1050281	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	18500.0000	1.00	18,500.00	
031	O4-92256		O9-1050281							Purchase Order Total		18,500.00	
031	O4-92256	09/15/20	O9-1054098	01/28/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92256		O9-1054098							Purchase Order Total		9,250.00	
031	O4-92256	09/15/20	O9-1057707	02/12/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1057707							Purchase Order Total		9,250.00	
031	O4-92256	09/15/20	O9-1064364	03/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1064364							Purchase Order Total		9,250.00	
031	O4-92256	09/15/20	O9-1067666	03/31/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1067666							Purchase Order Total		9,250.00	
031	O4-92257	09/15/20	O9-1050300	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	24750.0000	1.00	24,750.00	
031	O4-92257		O9-1050300							Purchase Order Total		24,750.00	
031	O4-92257	09/15/20	O9-1055304	02/02/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1055304							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1055307	02/02/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1055307							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1064366	03/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1064366							Purchase Order Total		8,250.00	
031	O4-92257	09/15/20	O9-1067668	03/31/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1067668							Purchase Order Total		8,250.00	
031	O4-92261	09/16/20	O9-1055578	02/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	7350.0000	1.00	7,350.00	
031	O4-92261	09/16/20	O9-1055578	02/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	7350.0000	1.00	7,350.00	
031	O4-92261		O9-1055578							Purchase Order Total		14,700.00	
031	O4-92261	09/16/20	O9-1055581	02/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	4200.0000	1.00	4,200.00	
031	O4-92261	09/16/20	O9-1055581	02/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	4200.0000	1.00	4,200.00	
031	O4-92261		O9-1055581							Purchase Order Total		8,400.00	
031	O4-92261	09/16/20	O9-1060011	02/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	4200.0000	1.00	4,200.00	
031	O4-92261	09/16/20	O9-1060011	02/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	4200.0000	1.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92261		O9-1060011							Purchase Order Total		8,400.00	
031	O4-92322	09/21/20	O9-1055135	02/02/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	57817.1200	1.00	57,817.12	
031	O4-92322		O9-1055135							Purchase Order Total		57,817.12	
031	O4-92322	09/21/20	O9-1064729	03/18/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	239892.7500	1.00	239,892.75	
031	O4-92322		O9-1064729							Purchase Order Total		239,892.75	
031	O4-92322	09/21/20	O9-1064732	03/18/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	74889.9000	1.00	74,889.90	
031	O4-92322		O9-1064732							Purchase Order Total		74,889.90	
031	O4-92367	09/25/20	O9-1064630	03/17/21	2342917	HACKEL CONSTRUCTION INC	914		GTS MOUT IMPOVE-FIRE TOWER	73972.0900	1.00	73,972.09	
031	O4-92367		O9-1064630							Purchase Order Total		73,972.09	
031	O4-92371	09/25/20	O9-1055213	02/02/21	513111	KINGERY CONSTRUCTION CO	912		LAB BLDG 677 SUSTAINMENT	3167.8900	1.00	3,167.89	
031	O4-92371	09/25/20	O9-1055213	02/02/21	513111	KINGERY CONSTRUCTION CO	912		LAB BLDG 677 SUSTAINMENT	9503.6600	1.00	9,503.66	
031	O4-92371		O9-1055213							Purchase Order Total		12,671.55	
031	O4-92371	09/25/20	O9-1060663	02/26/21	513111	KINGERY CONSTRUCTION CO	912		LAB BLDG 677 SUSTAINMENT	2203.4800	1.00	2,203.48	
031	O4-92371	09/25/20	O9-1060663	02/26/21	513111	KINGERY CONSTRUCTION CO	912		LAB BLDG 677 SUSTAINMENT	6610.4400	1.00	6,610.44	
031	O4-92371		O9-1060663							Purchase Order Total		8,813.92	
031	O4-92374	09/25/20	O9-1064617	03/17/21	2011366	ALL SEASONS FENCE INC	330	13	GTS SO BOUNDARY FENCE	128376.0000	1.00	128,376.00	
031	O4-92374		O9-1064617							Purchase Order Total		128,376.00	
031	O4-92375	09/25/20	O9-1055714	02/04/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	2609.0000	1.00	2,609.00	
031	O4-92375	09/25/20	O9-1055714	02/04/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	7827.0000	1.00	7,827.00	
031	O4-92375		O9-1055714							Purchase Order Total		10,436.00	
031	O4-92375	09/25/20	O9-1055743	02/04/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	4618.7500	1.00	4,618.75	
031	O4-92375	09/25/20	O9-1055743	02/04/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	13856.2500	1.00	13,856.25	
031	O4-92375		O9-1055743							Purchase Order Total		18,475.00	
031	O4-92375	09/25/20	O9-1060078	02/24/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	3233.1300	1.00	3,233.13	
031	O4-92375	09/25/20	O9-1060078	02/24/21	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	9699.3700	1.00	9,699.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SUSTAINMENT				
031	O4-92375		O9-1060078							Purchase Order Total		12,932.50	
031	O4-92375	09/25/20	O9-1066202	03/24/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1385.6200	1.00	1,385.62	
031	O4-92375	09/25/20	O9-1066202	03/24/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	4156.8800	1.00	4,156.88	
031	O4-92375		O9-1066202							Purchase Order Total		5,542.50	
031	O4-92383	09/25/20	O9-1057210	02/10/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	3875.0000	1.00	3,875.00	
031	O4-92383	09/25/20	O9-1057210	02/10/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	3000.0000	1.00	3,000.00	
031	O4-92383		O9-1057210							Purchase Order Total		6,875.00	
031	O4-92383	09/25/20	O9-1064556	03/17/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	1550.0000	1.00	1,550.00	
031	O4-92383	09/25/20	O9-1064556	03/17/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	400.0000	1.00	400.00	
031	O4-92383		O9-1064556							Purchase Order Total		1,950.00	
031	O4-92383	09/25/20	O9-1064558	03/17/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	2325.0000	1.00	2,325.00	
031	O4-92383	09/25/20	O9-1064558	03/17/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	600.0000	1.00	600.00	
031	O4-92383		O9-1064558							Purchase Order Total		2,925.00	
031	O4-92386	09/28/20	O9-1055669	02/04/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	4950.0000	1.00	4,950.00	
031	O4-92386	09/28/20	O9-1055669	02/04/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	22260.0000	1.00	22,260.00	
031	O4-92386		O9-1055669							Purchase Order Total		27,210.00	
031	O4-92386	09/28/20	O9-1060023	02/24/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	5565.0000	1.00	5,565.00	
031	O4-92386		O9-1060023							Purchase Order Total		5,565.00	
031	O4-92386	09/28/20	O9-1060048	02/24/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	9275.0000	1.00	9,275.00	
031	O4-92386		O9-1060048							Purchase Order Total		9,275.00	
031	O4-92405	09/29/20	O9-1055415	02/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	11043.9400	1.00	11,043.94	
031	O4-92405		O9-1055415							Purchase Order Total		11,043.94	
031	O4-92405	09/29/20	O9-1065666	03/23/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	2906.3000	1.00	2,906.30	
031	O4-92405	09/29/20	O9-1065666	03/23/21	532434	LEO A DALY COMPANY -	906	00	SILVER CREEK FIRE &	8105.4000	1.00	8,105.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			RESUE TNG				
031	O4-92405		O9-1065666							Purchase Order Total		11,011.70	
031	O4-92410	09/29/20	O9-1055842	02/04/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	7500.0000	1.00	7,500.00	
031	O4-92410		O9-1055842							Purchase Order Total		7,500.00	
031	O4-92410	09/29/20	O9-1055845	02/04/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	11500.0000	1.00	11,500.00	
031	O4-92410		O9-1055845							Purchase Order Total		11,500.00	
031	O4-92410	09/29/20	O9-1060073	02/24/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	5000.0000	1.00	5,000.00	
031	O4-92410		O9-1060073							Purchase Order Total		5,000.00	
031	O4-92416	09/29/20	O9-1055821	02/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	4125.0000	1.00	4,125.00	
031	O4-92416	09/29/20	O9-1055821	02/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1375.0000	1.00	1,375.00	
031	O4-92416		O9-1055821							Purchase Order Total		5,500.00	
031	O4-92416	09/29/20	O9-1060064	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	6187.5000	1.00	6,187.50	
031	O4-92416	09/29/20	O9-1060064	02/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	2062.5000	1.00	2,062.50	
031	O4-92416		O9-1060064							Purchase Order Total		8,250.00	
031	O4-92416	09/29/20	O9-1065487	03/22/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	2062.5000	1.00	2,062.50	
031	O4-92416	09/29/20	O9-1065487	03/22/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	687.5000	1.00	687.50	
031	O4-92416		O9-1065487							Purchase Order Total		2,750.00	
031	O4-92431	09/29/20	O9-1050200	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	2781.7500	1.00	2,781.75	
031	O4-92431	09/29/20	O9-1050200	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	2031.2500	1.00	2,031.25	
031	O4-92431	09/29/20	O9-1050200	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	6093.7500	1.00	6,093.75	
031	O4-92431	09/29/20	O9-1050200	01/08/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	8345.2500	1.00	8,345.25	
031	O4-92431		O9-1050200							Purchase Order Total		19,252.00	
031	O4-92431	09/29/20	O9-1061707	03/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	194.1500	1.00	194.15	
031	O4-92431	09/29/20	O9-1061707	03/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	6676.2000	1.00	6,676.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92431	09/29/20	O9-1061707	03/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	2031.2500	1.00	2,031.25	
031	O4-92431		O9-1061707							Purchase Order Total		8,901.60	
031	O4-92431	09/29/20	O9-1066142	03/24/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	556.3500	1.00	556.35	
031	O4-92431	09/29/20	O9-1066142	03/24/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1669.0500	1.00	1,669.05	
031	O4-92431		O9-1066142							Purchase Order Total		2,225.40	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	10524.8400	1.00	10,524.84	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	5967.0800	1.00	5,967.08	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	6753.3100	1.00	6,753.31	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	5795.7000	1.00	5,795.70	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3984.2100	1.00	3,984.21	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	BACKGROUND CHECKS	20.0000	1.00	20.00	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4590.7400	1.00	4,590.74	
031	O4-92459	09/30/20	Z8-1051884	01/16/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4337.7900	1.00	4,337.79	
031	O4-92459		Z8-1051884							Purchase Order Total		41,973.67	
031	O4-92459	09/30/20	Z8-1060810	02/28/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	199.2000	1.00	199.20	
031	O4-92459	09/30/20	Z8-1060810	02/28/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3193.6500	1.00	3,193.65	
031	O4-92459	09/30/20	Z8-1060810	02/28/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4947.6500	1.00	4,947.65	
031	O4-92459		Z8-1060810							Purchase Order Total		8,340.50	
031	O4-92459	09/30/20	Z8-1063701	03/12/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	12894.4800	1.00	12,894.48	
031	O4-92459		Z8-1063701							Purchase Order Total		12,894.48	
031	O4-92602	10/14/20	O9-1058291	02/17/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	304458.3000	1.00	304,458.30	
031	O4-92602		O9-1058291							Purchase Order Total		304,458.30	
031	O4-92602	10/14/20	O9-1058335	02/17/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	438887.7000	1.00	438,887.70	

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031	O4-92602		O9-1058335							Purchase Order Total		438,887.70	
031	O4-92602	10/14/20	O9-1063458	03/11/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	604948.5000	1.00	604,948.50	
031	O4-92602		O9-1063458							Purchase Order Total		604,948.50	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	22.29	22.29	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	39.94	39.94	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	119.83	119.83	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	8.82	8.82	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	18.08	18.08	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	18.08	18.08	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2.51	2.51	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	7.54	7.54	
031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	17.62	17.62	

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031	O4-93012	11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031		11/17/20	O9-1049284	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	52.86	52.86	
031			O9-1049284						Purchase Order Total			7,938.14	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.50	448.50	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.50	448.50	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.12	437.12	
031	O4-93012	11/17/20	O9-1049297	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.38	1,311.38	
031	O4-93012		O9-1049297						Purchase Order Total			7,630.57	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.50	448.50	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.50	448.50	
031	O4-93012	11/17/20	O9-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	

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031	04-93012	11/17/20	09-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	04-93012	11/17/20	09-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.12	437.12	
031	04-93012	11/17/20	09-1058938	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.38	1,311.38	
031	04-93012		09-1058938							Purchase Order Total		7,630.57	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.60	187.60	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.12	437.12	
031	04-93012	11/17/20	09-1058943	02/19/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.38	1,311.38	
031	04-93012		09-1058943							Purchase Order Total		7,631.14	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	257.76	257.76	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	461.82	461.82	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	1,385.42	1,385.42	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	101.97	101.97	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	209.02	209.02	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	209.02	209.02	

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031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	29.06	29.06	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	87.17	87.17	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	203.72	203.72	
031	04-93012	11/17/20	09-1064197	03/16/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	611.13	611.13	
031	04-93012		09-1064197							Purchase Order Total		3,556.09	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	04-93154	12/07/20	09-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	124.8500	1.00	124.85	

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						SERVICES INC			- USFPO				
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN	20.0000	1.00	20.00	
						SERVICES INC			REFUSE- CSMS				
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	3.0000	135.00	405.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN	229.3200	1.00	229.32	
						SERVICES INC			REFUSE- CFMO				
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1052505	01/20/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN	90.6000	1.00	90.60	
						SERVICES INC			REFUSE- CFMO				
031	O4-93154		O9-1052505							Purchase Order Total		2,394.77	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN	1.0000	5.21	5.21	
						SERVICES INC			REFUSE- THRU JUNE				
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	20.0000	1.00	20.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE - USFPO	83.6700	1.00	83.67	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1056985	02/10/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
031	O4-93154		O9-1056985							Purchase Order Total		1,493.67	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	80.6300	1.00	80.63	
						SERVICES INC			- USFPO				
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1059754	02/23/21	552883	URIBE REFUSE	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154		O9-1059754							Purchase Order Total		1,335.63	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN	1.0000	5.21	5.21	
						SERVICES INC			REFUSE- THRU JUNE				
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1061290	03/02/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
031	O4-93154		O9-1061290							Purchase Order Total		1,120.00	
031	O4-93240	12/11/20	O9-1058548	02/17/21	2661679	AQUILA INC	992	77	1500 ANNUAL INLIGHT LANDAUER	17385.0000	1.00	17,385.00	
031	O4-93240	12/11/20	O9-1058548	02/17/21	2661679	AQUILA INC	992	77	45 ANNUAL INLIGHT LANDAUER DOS	521.5500	1.00	521.55	
031	O4-93240	12/11/20	O9-1058548	02/17/21	2661679	AQUILA INC	992	77	SHIPPING ESTIMATE	300.0000	1.00	300.00	
031	O4-93240		O9-1058548							Purchase Order Total		18,206.55	
031	O4-93574	01/20/21	O9-1064069	03/16/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	6480.0000	1.00	6,480.00	
031	O4-93574		O9-1064069							Purchase Order Total		6,480.00	
031	O4-93574	01/20/21	O9-1064927	03/18/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	6480.0000	1.00	6,480.00	
031	O4-93574		O9-1064927							Purchase Order Total		6,480.00	
031			665	Purchase Orders						Agency Total		34,258,533.18	

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032			OP-1059644	02/23/21	2668388	DIGITAL ARCHIVE INC	204	88	BOOK SCANNER	1.0000	14,889.00	14,889.00	
032			OP-1059644	02/23/21	2668388	DIGITAL ARCHIVE INC			OFFICE EQUIPMENT > \$5K		0.00	297.78-	
032			OP-1059644						Purchase Order Total			14,591.22	
032	OC-15063	11/14/18	OG-1062061	03/04/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RENTAL/DEMO R10 INCLUDING THE	1.0000	19,632.68	19,632.68	
032	OC-15063	11/14/18	OG-1062061	03/04/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	19686.6800	1.00	19,686.68	
032		11/14/18	OG-1062061	03/04/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CARRY CASE SHOULDER BAG	1.0000	54.00	54.00	
032			OG-1062061						Purchase Order Total			39,373.36	
032			2	Purchase Orders					Agency Total			53,964.58	

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033			OH-1050379	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABEL IT, 6' PLASTIC	45.0000	276.00	12,420.00	
033			OH-1050379							Purchase Order Total		12,420.00	
033			OH-1051250	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, BREATHE, ADJUJUSTABLE	1.0000	342.00	342.00	
033			OH-1051250							Purchase Order Total		342.00	
033			OH-1051251	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, COMFORT RX WITH ARMS	1.0000	647.00	647.00	
033			OH-1051251							Purchase Order Total		647.00	
033			OH-1054536	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHER CHAIR WITH ADJUSTABLE	3.0000	303.00	909.00	
033			OH-1054536							Purchase Order Total		909.00	
033			OH-1054569	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT TASK CHAIR, ADJUSTABLE	1.0000	458.00	458.00	
033			OH-1054569							Purchase Order Total		458.00	
033			OH-1055816	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGNS	22.0000	170.00	3,740.00	
033			OH-1055816	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGNS	12.0000	88.65	1,063.80	
033			OH-1055816							Purchase Order Total		4,803.80	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	10.0000	46.50	465.00	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	75.00	450.00	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CLEANER, CARPET CARE, 4-1 GAL	1.0000	30.50	30.50	
033			OH-1057683	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
033			OH-1057683							Purchase Order Total		1,435.50	
033			OH-1057698	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
033			OH-1057698	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELMINATOR, RTU, 12-1 QT	4.0000	44.00	176.00	
033			OH-1057698	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O CLEANER, 5 GAL	4.0000	68.00	272.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1057698							Purchase Order Total		505.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	15.0000	19.00	285.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	500	55	COMM LAUNDRY COMPOUNE, 25#	40.0000	46.50	1,860.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	35.0000	50.00	1,750.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANERE, 5 GAL	1.0000	68.00	68.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	3.0000	57.00	171.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CLEANER, CARPET CARE, 4-1 GAL	2.0000	30.50	61.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	19.00	114.00	
033			OH-1057711	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	2.0000	57.00	114.00	
033			OH-1057711							Purchase Order Total		4,716.50	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	19.00	95.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	35	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	15.0000	46.50	697.50	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	6.0000	44.00	264.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	10.0000	50.00	500.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	4.0000	57.00	228.00	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CLEANER, CARPET CARE, 4-1 GAL	5.0000	30.50	152.50	
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	35	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1057721	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	4.0000	57.00	228.00	
033			OH-1057721							Purchase Order Total		3,038.00	
033			OH-1057726	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	10.0000	19.00	190.00	
033			OH-1057726	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	2.0000	68.00	136.00	
033			OH-1057726	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	8.0000	57.00	456.00	
033			OH-1057726	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	2.0000	36.50	73.00	
033			OH-1057726	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	10.0000	19.00	190.00	
033			OH-1057726							Purchase Order Total		1,045.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP-, 4-1 GAL	4.0000	20.50	82.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	2.0000	68.00	136.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	3.0000	57.00	171.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLLUS CONC, 4-1 GAL	8.0000	75.00	600.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CLEANER, CARPET CARE, 4-1 GAL	1.0000	30.50	30.50	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	8.0000	36.50	292.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP-, 4-1 GAL	1.0000	20.50	20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP-, 4-1 GAL	1.0000	20.50	20.50	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	1.0000	57.00	57.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	1.0000	57.00	57.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLLUS CONC, 4-1 GAL	1.0000	75.00	75.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLLUS CONC, 4-1 GAL	1.0000	75.00	75.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLLUS CONC, 4-1 GAL	1.0000	75.00	75.00	
033			OH-1057727	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	1.0000	36.50	36.50	
033			OH-1057727						Purchase Order Total			2,180.50	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELI,INATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	2.0000	57.00	114.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	3.0000	36.50	109.50	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	2.0000	68.00	136.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	2.0000	57.00	114.00	
033			OH-1057737	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS,	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CONC, 4-1 GAL				
033			OH-1057737							Purchase Order Total		911.50	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	6.0000	57.00	342.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, RTU, 12 QT	4.0000	15.50	62.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 QT	6.0000	36.50	219.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	2.0000	68.00	136.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	2.0000	57.00	114.00	
033		02/12/21	OH-1057741	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	3.0000	57.00	171.00	
033			OH-1057741							Purchase Order Total		1,301.50	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GGAL	2.0000	20.50	41.00	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELEMINATOR, TRU, 12-1 QT	1.0000	44.00	44.00	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	4.0000	57.00	228.00	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	1.0000	36.50	36.50	
033		02/12/21	OH-1057744	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	3.0000	36.50	109.50	
033			OH-1057744							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												534.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	24	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1, GAL	2.0000	20.50	41.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	3.0000	57.00	171.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GAL	2.0000	36.50	73.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	24	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	2.0000	68.00	136.00	
033			OH-1057745	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033			OH-1057745						Purchase Order Total			797.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	4.0000	68.00	272.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL, 4-1 GAL	1.0000	57.00	57.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, COMC, 4-1 GAL	2.0000	75.00	150.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GL	1.0000	36.50	36.50	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 5 GAL	1.0000	68.00	68.00	
033			OH-1057751	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	14	HAND CLEANER, FOAMING, 4-1 GL	1.0000	36.50	36.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1057751							Purchase Order Total		740.00	
033			OH-1060916	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	FISHIG VEST SMALL	10.0000	30.00	300.00	
033			OH-1060916	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	FISHIG VEST MEDIUM	50.0000	30.00	1,500.00	
033			OH-1060916	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	FISHIG VEST LARGE	85.0000	30.00	2,550.00	
033			OH-1060916	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	FISHIG VEST XLARGE	75.0000	30.00	2,250.00	
033			OH-1060916	03/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	FISHIG VEST 2XLARGE	30.0000	30.00	900.00	
033			OH-1060916							Purchase Order Total		7,500.00	
033			OH-1064298	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, ITHACA WITH ADJUSTABLE	1.0000	376.00	376.00	
033			OH-1064298							Purchase Order Total		376.00	
033			OH-1066973	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE PED., MOBILE, BBF	1.0000	228.00	228.00	
033			OH-1066973	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	1.0000	235.00	235.00	
033			OH-1066973							Purchase Order Total		463.00	
033			OH-1067013	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, SANP MB, W/O ARMS, CC	1.0000	181.00	181.00	
033			OH-1067013							Purchase Order Total		181.00	
033			OH-1067407	03/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, SNAP HB, W/ARMS, CC	1.0000	215.00	215.00	
033			OH-1067407							Purchase Order Total		215.00	
033			OP-1060446	02/25/21	1985802	LANDMARK IMPLEMENT INC - HASTI	545	00	JOHN DEERE PA30B PLANETARY	1.0000	3,087.00	3,087.00	
033			OP-1060446							Purchase Order Total		3,087.00	
033			OP-1067055	03/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	WEBCAMS FOR VARIOUS	15.0000	77.80	1,167.00	
033			OP-1067055	03/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	31.6100	1.00	31.61	
033			OP-1067055							Purchase Order Total		1,198.61	
033			X6-1059171	02/22/21	1896450	CHADRON LUMBER COMPANY INC	910	00	MAINTENANCE SHOP WINDOW	1.0000	8,800.06	8,800.06	
033			X6-1059171							Purchase Order Total		8,800.06	
033			X7-58413	01/05/21	2633803	KOKES CONSTRUCTION LLC	912		AQUATIC HABITAT	150116.0000	1.00	150,116.00	

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033			X7-58413							Purchase Order Total		150,116.00	
033			X7-58435	01/06/21	545680	RUTJENS CONSTRUCTION INC	912		FLOOD REPAIRS	154695.0000	1.00	154,695.00	
033			X7-58435	01/06/21	545680	RUTJENS CONSTRUCTION INC	912		FLOOD REPAIRS CO #1	12578.4500	1.00	12,578.45	
033			X7-58435							Purchase Order Total		167,273.45	
033			X7-58437	01/06/21	1391169	VERZANI FARMS LLC	912		BOAT RAMP REPARI	6468.7500	1.00	6,468.75	
033			X7-58437							Purchase Order Total		6,468.75	
033			X7-58439	01/06/21	1391169	VERZANI FARMS LLC	912		MOTORBOAT ACCESS	169000.0000	1.00	169,000.00	
033			X7-58439	01/06/21	1391169	VERZANI FARMS LLC	912		MOTORBOAT ACCESS CO1	12525.0000	1.00	12,525.00	
033			X7-58439	01/06/21	1391169	VERZANI FARMS LLC	912		MOTORBOAT ACCESS CO2	6468.7500	1.00	6,468.75	
033			X7-58439							Purchase Order Total		187,993.75	
033			X7-58517	01/12/21	2247861	ERIC REICHERT INSULATION & CON	912		CAMPGROUND EXPANSION	*****	1.00	1,006,135.70	
033			X7-58517	01/12/21	2247861	ERIC REICHERT INSULATION & CON	912		CAMPGROUND EXPANSION CO 1	6051.0000-	1.00	6,051.00-	
033			X7-58517	01/12/21	2247861	ERIC REICHERT INSULATION & CON	912		CAMPGROUND EXPANSION CO 2	7541.6800	1.00	7,541.68	
033			X7-58517	01/12/21	2247861	ERIC REICHERT INSULATION & CON	912		CAMPGROUND EXPANSION CO 3	18800.0000	1.00	18,800.00	
033			X7-58517							Purchase Order Total		1,026,426.38	
033			X7-58545	01/13/21	2199126	FIRE & ICE MECHANICAL INC	912		CAMPGROUND UPGRADE	12800.0000	1.00	12,800.00	
033			X7-58545	01/13/21	2199126	FIRE & ICE MECHANICAL INC	912		CAMPGROUND UPGRADE CO1	38600.0000	1.00	38,600.00	
033			X7-58545	01/13/21	2199126	FIRE & ICE MECHANICAL INC	912		CAMPGROUND UPGRADE CO2	49167.6400	1.00	49,167.64	
033			X7-58545							Purchase Order Total		100,567.64	
033			X7-58630	01/19/21	2025422	HUSKER GRADING INC	912		BANK STABILIZATION	106000.0000	1.00	106,000.00	
033			X7-58630	01/19/21	2025422	HUSKER GRADING INC	912	00	BANK STABILIZATION CO1	13593.0000	1.00	13,593.00	
033			X7-58630							Purchase Order Total		119,593.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT	291338.0000	1.00	291,338.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP REPLACEMENT CO1	55000.0000-	1.00	55,000.00-	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	BOAT RAMP	36500.0000	1.00	36,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	REPLACEMENT CO2 BOAT RAMP	32505.0000	1.00	32,505.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	REPLACEMENT CO3 BOAT RAMP	16900.0000	1.00	16,900.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	REPLACEMENT CO4 BOAT RAMP	15750.0000	1.00	15,750.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	REPLACEMENT CO5 BOAT RAMP	25500.0000	1.00	25,500.00	
033			X7-58649	01/20/21	1391169	VERZANI FARMS LLC	912	00	REPLACEMENT CO6 BOAT RAMP	47220.0500-	1.00	47,220.05-	
033			X7-58649						REPLACEMENT CO7				
033			X7-58649						Purchase Order Total			316,272.95	
033			X7-58673	01/21/21	2065079	BEST HEATING & COOLING LLC	912	00	HYDRANT REPLACEMENT	6368.0000	1.00	6,368.00	
033			X7-58673						Purchase Order Total			6,368.00	
033			X7-58675	01/21/21	2637277	CARPETLAND - OMAHA	912	00	CABIN 8 FLOORING CARPET & VINYL	2901.0400	1.00	2,901.04	
033			X7-58675						Purchase Order Total			2,901.04	
033			X7-58676	01/21/21	2009964	BROWN PUMP & SEPTIC INC	912	00	WATER & SEWER	2709.0000	1.00	2,709.00	
033			X7-58676						Purchase Order Total			2,709.00	
033			X7-58766	01/27/21	2637277	CARPETLAND - OMAHA	912	00	CARPET & VINYL	2901.0400	1.00	2,901.04	
033			X7-58766						Purchase Order Total			2,901.04	
033			X7-58767	01/28/21	3710392	SDS CONSTRUCTION	912	00	SHOWERHOUSE	14987.0000	1.00	14,987.00	
033			X7-58767	01/28/21	3710392	SDS CONSTRUCTION	912	00	SHOWERHOUSE CO1	3187.5000	1.00	3,187.50	
033			X7-58767	01/28/21	3710392	SDS CONSTRUCTION	912	00	SHOWERHOUSE CO2	637.0000	1.00	637.00	
033			X7-58767						Purchase Order Total			18,811.50	
033			X7-58768	01/28/21	508631	ALLEY POYNER MACCHIETTO ARCHIT	912	00	TREEHOUSE AND WATERWAYS	780000.0000	1.00	780,000.00	
033			X7-58768						Purchase Order Total			780,000.00	
033			X7-58827	01/29/21	2633803	KOKES CONSTRUCTION LLC	912	00	FLOOD DAMAGE REPAIRS	184787.0000	1.00	184,787.00	
033			X7-58827	01/29/21	2633803	KOKES CONSTRUCTION LLC	912	00	FLOOD DAMAGE REPAIRS CO 1	16016.0000-	1.00	16,016.00-	
033			X7-58827						Purchase Order Total			168,771.00	
033			X7-58846	02/01/21	3210427	DAWE CONSTRUCTION	912	00	CABIN RENOVATIONS	235550.0000	1.00	235,550.00	
033			X7-58846	02/01/21	3210427	DAWE CONSTRUCTION	912	00	CABIN RENOVATIONS CO 1	5532.0000	1.00	5,532.00	
033			X7-58846						Purchase Order Total			241,082.00	

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033			X7-58871	02/02/21	2029974	STEC ELECTRIC LLC	912	00	SHELTER ELECTRIC	4422.3100	1.00	4,422.31	
033			X7-58871	02/02/21	2029974	STEC ELECTRIC LLC	912	00	SHELTER ELECTRIC	4422.3000	1.00	4,422.30	
033			X7-58871						Purchase Order Total			8,844.61	
033			X7-58872	02/02/21	3710392	SDS CONSTRUCTION	912	00	EXTERIOR UPGRADE	16750.0000	1.00	16,750.00	
033			X7-58872						Purchase Order Total			16,750.00	
033			X7-58921	02/04/21	533781	MAGUIRE IRON INC	912	00	WATER TOWER PAINTING	41950.0000	1.00	41,950.00	
033			X7-58921						Purchase Order Total			41,950.00	
033			X7-58928	02/05/21	501986	ALFRED BENESCH & COMPANY - PUR	907	00	TREEHOUSE AND WATERWAY	31932.0000	1.00	31,932.00	
033			X7-58928						Purchase Order Total			31,932.00	
033			X7-59096	02/12/21	1812651	DOOLITTLE, ELKANAH	912	00	ADA CAMPING PAD	13517.6800	1.00	13,517.68	
033			X7-59096						Purchase Order Total			13,517.68	
033			X7-59110	02/12/21	1607588	MILLER THE DRILLER INC	912	00	WELL VFD	9395.2500	1.00	9,395.25	
033			X7-59110						Purchase Order Total			9,395.25	
033			X7-59189	02/22/21	530534	KERNS EXCAVATING CO	912	00	SITE PREP	4945.0000	1.00	4,945.00	
033			X7-59189	02/22/21	530534	KERNS EXCAVATING CO	912	00	SITE PREP CO1	1470.0000	1.00	1,470.00	
033			X7-59189						Purchase Order Total			6,415.00	
033			X7-59281	02/25/21	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	77000.0000	1.00	77,000.00	
033			X7-59281						Purchase Order Total			77,000.00	
033			X7-59328	02/26/21	540205	OLSSON INC- PAYMENTS	907	00	RV PEDESTAL UPGRADE	9000.0000	1.00	9,000.00	
033			X7-59328	02/26/21	540205	OLSSON INC- PAYMENTS	907	00	RV PEDESTAL UPGRADE	8476.6700	1.00	8,476.67	
033			X7-59328						Purchase Order Total			17,476.67	
033			X7-59331	02/26/21	2096042	RUWE BUILT	912	00	ADA RENOVATION	18100.0000	1.00	18,100.00	
033			X7-59331	02/26/21	2096042	RUWE BUILT	912	00	ADA RENOVATION CO1	1000.0000-	1.00	1,000.00-	
033			X7-59331						Purchase Order Total			17,100.00	
033			X7-59333	02/26/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	LAKE DAM REVETMENT	51400.0000	1.00	51,400.00	
033			X7-59333						Purchase Order Total			51,400.00	
033			X7-59427	03/02/21	4242016	BOLLI CONSTRUCTION	912	00	WATER LINE REPAIR	14735.0000	1.00	14,735.00	
033			X7-59427						Purchase Order Total			14,735.00	
033			X7-59428	03/02/21	4242016	BOLLI CONSTRUCTION	912	00	VALVE REPLACEMENT	14780.7000	1.00	14,780.70	
033			X7-59428						Purchase Order Total			14,780.70	
033			X7-59637	03/15/21	1969636	DU RITE ELECTRIC INC - PAYMENT	912	00	FAN INSTALLATION	3922.3500	1.00	3,922.35	
033			X7-59637						Purchase Order Total			3,922.35	
033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	PEDESTAL UPGRADE	20398.1000	1.00	20,398.10	

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033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	SHOWERHOUSE ELECTRICAL CO1	4161.0000	1.00	4,161.00	
033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	PEDESTAL UPGRADE CO2	2401.0000	1.00	2,401.00	
033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	SHOWERHOUSE ELECTRICAL CO3	6987.9500	1.00	6,987.95	
033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	SHOWERHOUSE ELECTRICAL CO4	867.4400	1.00	867.44	
033			X7-59638	03/15/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	SHOWERHOUSE ELECTRICAL CO5	417.0000	1.00	417.00	
033			X7-59638						Purchase Order Total			35,232.49	
033			X7-59671	03/16/21	2148687	NORTH CONSTRUCTION LLC	912	00	GOOSE LAKE WMA	28310.0000	1.00	28,310.00	
033			X7-59671	03/16/21	2148687	NORTH CONSTRUCTION LLC	912	00	GOOSE LAKE WMA	4657.0500	1.00	4,657.05	
033			X7-59671						Purchase Order Total			32,967.05	
033			X7-59673	03/17/21	4180312	LOCKMAN ENTERPRISES LLC	912	00	53 ROOF REPLACEMENT	11368.7000	1.00	11,368.70	
033			X7-59673						Purchase Order Total			11,368.70	
033			X7-59674	03/17/21	510692	BARRETT CONSTRUCTION CO	912	00	CULVERT	8885.0000	1.00	8,885.00	
033			X7-59674	03/17/21	510692	BARRETT CONSTRUCTION CO	912	00	HYDRANTS	2005.0000	1.00	2,005.00	
033			X7-59674						Purchase Order Total			10,890.00	
033			X7-59675	03/17/21	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT	4984.3300	1.00	4,984.33	
033			X7-59675	03/17/21	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT CO2	231987.6000	1.00	231,987.60	
033			X7-59675						Purchase Order Total			236,971.93	
033			X7-59694	03/19/21	1264161	DAVIDSON PLUMBING & WELDING IN	912	00	GRINDER PUMPS	10496.8000	1.00	10,496.80	
033			X7-59694						Purchase Order Total			10,496.80	
033			X7-59695	03/19/21	519684	E A ENGINEERING SCIENCE & TECH	907	00	PEDESTRIAN BRIDGE	34620.0000	1.00	34,620.00	
033			X7-59695						Purchase Order Total			34,620.00	
033			X7-59807	03/25/21	2633803	KOKES CONSTRUCTION LLC	912	00	BREAKWATER REPAIR MAINT	142460.0000	1.00	142,460.00	
033			X7-59807						Purchase Order Total			142,460.00	
033			Z8-1066197	03/24/21	2199126	FIRE & ICE MECHANICAL INC	910	26	INSTALL RHEEM FURNACE 5A ADOBE	2750.0000	1.00	2,750.00	
033			Z8-1066197						Purchase Order Total			2,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	OG-1051453	01/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	85.3900	1.00	85.39	
033	OC-14252		OG-1051453							Purchase Order Total		85.39	
033	OC-14252	05/28/15	OG-1051463	01/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	85.3900	1.00	85.39	
033	OC-14252		OG-1051463							Purchase Order Total		85.39	
033	OC-14252	05/28/15	OG-1051473	01/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.4100	1.00	36.41	
033	OC-14252		OG-1051473							Purchase Order Total		36.41	
033	OC-14252	05/28/15	OG-1053146	01/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	85.3900	1.00	85.39	
033	OC-14252		OG-1053146							Purchase Order Total		85.39	
033	OC-14252	05/28/15	OG-1060175	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.9600	1.00	60.96	
033	OC-14252		OG-1060175							Purchase Order Total		60.96	
033	OC-14252	05/28/15	O6-1061155	03/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	722.3700	1.00	722.37	
033		05/28/15	O6-1061155	03/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1504.9500	1.00	1,504.95	
033		05/28/15	O6-1061155	03/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1869.1000	1.00	1,869.10	
033		05/28/15	O6-1061155	03/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	329.6900	1.00	329.69	
033			O6-1061155							Purchase Order Total		4,426.11	
033	OC-14259	05/29/15	OG-1049776	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	
033		05/29/15	OG-1049776	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	
033			OG-1049776							Purchase Order Total		1,102.16	
033	OC-14259	05/29/15	OG-1049791	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	302.6800	1.00	302.68	
033	OC-14259		OG-1049791							Purchase Order Total		302.68	
033	OC-14259	05/29/15	OG-1049800	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1102.1600	1.00	1,102.16	
033		05/29/15	OG-1049800	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	
033		05/29/15	OG-1049800	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	
033		05/29/15	OG-1049800	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1049800			PURCHASE ORDE			COMPANY				
033			OG-1049800							Purchase Order Total		2,755.40	
033	OC-14259	05/29/15	OG-1049855	01/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1515.2400	1.00	1,515.24	
033	OC-14259		OG-1049855							Purchase Order Total		1,515.24	
033	OC-14259	05/29/15	OG-1050104	01/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	551.0800	1.00	551.08	
033	OC-14259		OG-1050104							Purchase Order Total		551.08	
033	OC-14259	05/29/15	OG-1060722	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	321.0800	1.00	321.08	
033	OC-14259		OG-1060722							Purchase Order Total		321.08	
033	OC-14259	05/29/15	OG-1060728	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	2698.3600	1.00	2,698.36	
033	OC-14259		OG-1060728							Purchase Order Total		2,698.36	
033	OC-14435	02/10/16	OG-1053129	01/22/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	196.0000	.22	42.45	
033		02/10/16	OG-1053129	01/22/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1592.5000	.22	344.94	
033		02/10/16	OG-1053129	01/22/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	661.5000	.22	143.28	
033			OG-1053129							Purchase Order Total		530.67	
033	OC-14484	03/21/16	OG-1053583	01/26/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-1053583							Purchase Order Total		123.75	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	6236.0000	1.00	6,236.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	92.0000	1.00	92.00	
033	OC-14484	03/21/16	OG-1053820	01/27/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5	15.0000	1.00	15.00	

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									SIGNS 5				
										Purchase Order Total		6,803.00	
033	OC-14484		OG-1053820										
033	OC-14484	03/21/16	OG-1059265	02/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	8.0000	4.95	39.60	
033	OC-14484	03/21/16	OG-1059265	02/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	4.0000	4.95	19.80	
										Purchase Order Total		59.40	
033	OC-14484		OG-1059265										
033	OC-14508	05/11/16	OG-1056400	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	520.0000	.75	390.62	
033		05/11/16	OG-1056400	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK	500.0000	.78	388.75	
033		05/11/16	OG-1056400	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK	19000.0000	.58	11,080.80	
										Purchase Order Total		11,860.17	
033	OC-14508	05/11/16	OG-1056431	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	500.0000	.52	261.60	
033		05/11/16	OG-1056431	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	PROTEC NOT ON CA	100.0000	.91	91.23	
033		05/11/16	OG-1056431	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	PROTEC NOT ON CA	300.0000	.86	258.75	
033		05/11/16	OG-1056431	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK NOT ON CA	6000.0000	.58	3,499.20	
										Purchase Order Total		4,110.78	
033	OC-14508	05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	150.0000	1.24	185.87	
033	OC-14508	05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	360.0000	.75	270.43	
033	OC-14508	05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	600.0000	.52	313.92	
033	OC-14508	05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	200.0000	1.24	247.82	
033		05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK NOT ON CA	1600.0000	.78	1,244.00	
033		05/11/16	OG-1056437	02/08/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK NOT ON CA	3000.0000	.58	1,749.60	
										Purchase Order Total		4,011.64	
033	OC-14516	05/20/16	OG-1049842	01/07/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
										Purchase Order Total		255.00	

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033	OC-14516	05/20/16	OG-1050976	01/12/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	7.9000	8.50	67.15	
033	OC-14516		OG-1050976							Purchase Order Total		67.15	
033	OC-14516	05/20/16	OG-1054917	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	39.0000	8.50	331.50	
033	OC-14516	05/20/16	OG-1054917	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1300	286.50	896.74	
033		05/20/16	OG-1054917	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1300	286.50	896.75	
033			OG-1054917							Purchase Order Total		2,124.99	
033	OC-14516	05/20/16	OG-1058684	02/18/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.2525	286.50	645.34	
033		05/20/16	OG-1058684	02/18/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.2525	286.50	645.34	
033			OG-1058684							Purchase Order Total		1,290.68	
033	OC-14566	07/28/16	OG-1060677	02/26/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	174.00	348.00	
033	OC-14566	07/28/16	OG-1060677	02/26/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	139.00	417.00	
033	OC-14566		OG-1060677							Purchase Order Total		765.00	
033	OC-14576	08/05/19	OG-1063509	03/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-1063509							Purchase Order Total		364.80	
033	OC-14576	08/05/19	OG-1066477	03/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	23.5000	6.08	142.88	
033		08/05/19	OG-1066477	03/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.5000	6.08	9.12	
033			OG-1066477							Purchase Order Total		152.00	
033	OC-14576	08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.0000	6.08	6.08	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.5000	6.08	9.12	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	12.0000	6.08	72.96	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	28.5000	6.08	173.28	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.7500	6.08	16.72	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	9.0000	6.08	54.72	

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						PURCHASING			PAPER				
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	1.2500	6.08	7.60	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	9.0000	6.08	54.72	
033		08/05/19	OG-1067512	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	5.0000	6.08	30.40	
033			OG-1067512							Purchase Order Total		425.60	
033	OC-14680	11/22/16	O6-1059054	02/19/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	493.9400	1.00	493.94	
033	OC-14680		O6-1059054							Purchase Order Total		493.94	
033	OC-14680	11/22/16	O6-1059665	02/23/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	10865.1100	1.00	10,865.11	
033		11/22/16	O6-1059665	02/23/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3052.9900	1.00	3,052.99	
033			O6-1059665							Purchase Order Total		13,918.10	
033	OC-14680	11/22/16	O6-1059687	02/23/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	14682.1500	1.00	14,682.15	
033		11/22/16	O6-1059687	02/23/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3902.8500	1.00	3,902.85	
033			O6-1059687							Purchase Order Total		18,585.00	
033	OC-14680	11/22/16	O6-1066888	03/29/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	9034.3800	1.00	9,034.38	
033	OC-14680		O6-1066888							Purchase Order Total		9,034.38	
033	OC-14681	11/22/16	O6-1052456	01/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	907.7200	1.00	907.72	
033		11/22/16	O6-1052456	01/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	226.9400	1.00	226.94	
033			O6-1052456							Purchase Order Total		1,134.66	
033	OC-14681	11/22/16	O6-1060518	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	55.9600	1.00	55.96	
033		11/22/16	O6-1060518	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	15.2600	1.00	15.26	
033		11/22/16	O6-1060518	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	15.2600	1.00	15.26	
033		11/22/16	O6-1060518	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	15.2600	1.00	15.26	
033			O6-1060518							Purchase Order Total		101.74	
033	OC-14694	01/09/17	OG-1055843	02/04/21	503373	KIESLER POLICE	680	04	BIRD SHOT 7.5-8	1.1000	58.27	64.10	

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						SUPPLY INC			PELLET				
033		01/09/17	OG-1055843	02/04/21	503373	KIESLER POLICE	680	04	BIRD SHOT 7.5-8	.3000	58.27	17.48	
						SUPPLY INC			PELLET				
033		01/09/17	OG-1055843	02/04/21	503373	KIESLER POLICE	680	04	BIRD SHOT 7.5-8	.3000	58.27	17.48	
						SUPPLY INC			PELLET				
033		01/09/17	OG-1055843	02/04/21	503373	KIESLER POLICE	680	04	BIRD SHOT 7.5-8	.3000	58.27	17.48	
						SUPPLY INC			PELLET				
033			OG-1055843							Purchase Order Total		116.54	
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	58,837.00	58,837.00	
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	DEDUCTION FOR EXTENDED CAB	1.0000	1,295.00-	1,295.00-	SW
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	WHITE EXTERIOR COLOR FROM	1.0000	600.00-	600.00-	SW
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	CARGO LIGHT AT REAR UPPER	1.0000	95.00	95.00	SW
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	OPTION FOR SECOND POWER	1.0000	75.00	75.00	
033	OC-14704	01/25/17	OU-1061914	03/04/21	503856	ANDERSON FORD LINCOLN	070	53	DROP SHIPMENT CHARGE	1.0000	295.00	295.00	
033	OC-14704		OU-1061914							Purchase Order Total		57,902.00	
033	OC-14834	08/18/17	OG-1054841	02/01/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	6967.5300	1.00	6,967.53	SW
033	OC-14834	08/18/17	OG-1054841	02/01/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-1054841	02/01/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	158.8800	1.00	158.88	SW
033		08/18/17	OG-1054841	02/01/21	1331517	POLARIS SALES INC	760	04	INSTALLATION	100.0000	1.00	100.00	
033			OG-1054841							Purchase Order Total		7,560.91	
033	OC-14834	08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	6173.6300	1.00	6,173.63	SW
033	OC-14834	08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	167.2500	1.00	167.25	SW
033	OC-14834	08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	83.6200	1.00	83.62	SW
033	OC-14834	08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	83.6200	1.00	83.62	SW
033		08/18/17	OG-1058294	02/17/21	1331517	POLARIS SALES INC	760	04	INSTALLATION	150.0000	1.00	150.00	
033			OG-1058294							Purchase Order Total		6,992.62	
033	OC-14922	03/30/18	OG-1053606	01/26/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	1547.3400	1.00	1,547.34	

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033	OC-14922	03/30/18	OG-1053606	01/26/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	273.0600	1.00	273.06	
033	OC-14922	03/30/18	OG-1053606	01/26/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	287.0000	1.00	287.00	
033	OC-14922	03/30/18	OG-1053606	01/26/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	349.3200	1.00	349.32	
033	OC-14922		OG-1053606							Purchase Order Total		2,456.72	
033	OC-14922	03/30/18	OG-1053609	01/26/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	3845.8000	1.00	3,845.80	
033	OC-14922		OG-1053609							Purchase Order Total		3,845.80	
033	OC-14922	03/30/18	OG-1054146	01/28/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	45314.8200	1.00	45,314.82	
033	OC-14922	03/30/18	OG-1054146	01/28/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	5508.7600	1.00	5,508.76	
033	OC-14922	03/30/18	OG-1054146	01/28/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	3704.6000	1.00	3,704.60	
033	OC-14922		OG-1054146							Purchase Order Total		54,528.18	
033	OC-14922	03/30/18	OG-1054801	02/01/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	3087.0000	1.00	3,087.00	
033	OC-14922		OG-1054801							Purchase Order Total		3,087.00	
033	OC-14922	03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	11702.8900	1.00	11,702.89	
033	OC-14922	03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	11702.8900	1.00	11,702.89	
033	OC-14922	03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	11702.8900	1.00	11,702.89	
033		03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY	419.3300-	1.00	419.33-	
033		03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY	419.3300-	1.00	419.33-	
033		03/30/18	OG-1055664	02/04/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY	419.3300-	1.00	419.33-	
033			OG-1055664							Purchase Order Total		33,850.68	
033	OC-15023	08/16/18	OG-1052100	01/19/21	538211	NEBRASKA SIGN COMPANY	801	00	ANNUAL MAINTENANCE PLAN	1.0000	400.00	400.00	SOL
033	OC-15023		OG-1052100							Purchase Order Total		400.00	
033	OC-15032	10/22/18	OG-1048891	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	55.2000	1.00	55.20	
033	OC-15032		OG-1048891							Purchase Order Total		55.20	

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033	OC-15032	10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.0100	1.00	39.01	
033	OC-15032	10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.0100	1.00	39.01	
033	OC-15032	10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	94.8900	1.00	94.89	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6300	1.00	10.63	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.8700	1.00	25.87	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.8700	1.00	25.87	
033		10/22/18	OG-1048894	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.8700	1.00	25.87	
033			OG-1048894							Purchase Order Total		314.30	
033	OC-15032	10/22/18	OG-1048895	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033		10/22/18	OG-1048895	01/04/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1048895	01/04/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1048895	01/04/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033			OG-1048895							Purchase Order Total		88.40	
033	OC-15032	10/22/18	OG-1048897	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1048897							Purchase Order Total		198.00	
033	OC-15032	10/22/18	OG-1053575	01/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	814.0000	1.00	814.00	

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033		10/22/18	OG-1053575	01/26/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	222.0000	1.00	222.00	
033		10/22/18	OG-1053575	01/26/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	222.0000	1.00	222.00	
033		10/22/18	OG-1053575	01/26/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	222.0000	1.00	222.00	
033			OG-1053575							Purchase Order Total		1,480.00	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	550.6000	1.00	550.60	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	169.0400	1.00	169.04	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	370.5000	1.00	370.50	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	595.0400	1.00	595.04	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	290.7200	1.00	290.72	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1025.4400	1.00	1,025.44	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	769.0800	1.00	769.08	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	256.3600	1.00	256.36	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	769.0800	1.00	769.08	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	769.0800	1.00	769.08	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.4800	1.00	224.48	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.4800	1.00	224.48	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	144.4800	1.00	144.48	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	122.1200	1.00	122.12	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	331.2000	1.00	331.20	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	139.8400	1.00	139.84	
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	69.0000	1.00	69.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC -	200	43	UNIFORMS AND	220.8000	1.00	220.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC -	200	43	UNIFORMS AND	299.0000	1.00	299.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054678	02/01/21	505365	GALLS LLC -	200	43	UNIFORMS AND	445.2800	1.00	445.28	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1054678						Purchase Order Total			7,785.62	
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	139.9800	1.00	139.98	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1054946	02/02/21	505365	GALLS LLC -	200	43	UNIFORMS AND	224.9700	1.00	224.97	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1054946						Purchase Order Total			677.75	
033	OC-15032	10/22/18	OG-1055527	02/03/21	505365	GALLS LLC -	200	43	UNIFORMS AND	5132.0500	1.00	5,132.05	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1055527	02/03/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1399.6500	1.00	1,399.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1055527	02/03/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1399.6500	1.00	1,399.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1055527	02/03/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1399.6500	1.00	1,399.65	
						PURCHASING			MISCELLANEOUS				
033			OG-1055527						Purchase Order Total			9,331.00	
033	OC-15032	10/22/18	OG-1056289	02/08/21	505365	GALLS LLC -	200	43	UNIFORMS AND	79.9800	1.00	79.98	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1056289	02/08/21	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1056289	02/08/21	505365	GALLS LLC -	200	43	UNIFORMS AND	149.9800	1.00	149.98	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1056289						Purchase Order Total			245.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7100	1.00	16.71	
033	OC-15032	10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.9300	1.00	78.93	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5500	1.00	4.55	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5500	1.00	4.55	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5500	1.00	4.55	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5300	1.00	21.53	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5300	1.00	21.53	
033		10/22/18	OG-1058155	02/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5300	1.00	21.53	
033			OG-1058155							Purchase Order Total		173.88	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	158.0200	1.00	158.02	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	211.5600	1.00	211.56	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	128.2800	1.00	128.28	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.3800	1.00	114.38	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.2600	1.00	47.26	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5000	1.00	5.50	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	89.9800	1.00	89.98	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7400	1.00	103.74	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032	10/22/18	OG-1058821	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	221.0000	1.00	221.00	
033	OC-15032		OG-1058821							Purchase Order Total		1,166.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	158.0200	1.00	158.02	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	211.5600	1.00	211.56	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	64.1400	1.00	64.14	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.3800	1.00	114.38	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	94.5200	1.00	94.52	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	89.9800	1.00	89.98	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7400	1.00	103.74	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032	10/22/18	OG-1058822	02/18/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	221.0000	1.00	221.00	
033	OC-15032		OG-1058822							Purchase Order Total		1,155.46	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	107.9500	1.00	107.95	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	190.9600	1.00	190.96	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.9800	1.00	150.98	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.5200	1.00	31.52	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	89.1000	1.00	89.10	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.9700	1.00	67.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	72.9300	1.00	72.93	
033	OC-15032	10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.3100	1.00	24.31	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	29.4300	1.00	29.43	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	29.4300	1.00	29.43	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	29.4300	1.00	29.43	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	52.0800	1.00	52.08	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	52.0800	1.00	52.08	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	52.0800	1.00	52.08	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	41.1800	1.00	41.18	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	41.1800	1.00	41.18	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	41.1800	1.00	41.18	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.5900	1.00	8.59	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.5900	1.00	8.59	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.5900	1.00	8.59	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	.8200	1.00	.82	
033		10/22/18	OG-1060572	02/26/21	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	.8200	1.00	.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	.8200	1.00	.82	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	24.2900	1.00	24.29	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	24.2900	1.00	24.29	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	24.2900	1.00	24.29	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	18.5400	1.00	18.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	18.5400	1.00	18.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	18.5400	1.00	18.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8900	1.00	19.89	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8900	1.00	19.89	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8900	1.00	19.89	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060572	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6300	1.00	6.63	
						PURCHASING			MISCELLANEOUS				
033			OG-1060572							Purchase Order Total		1,647.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.0100	1.00	79.01	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.0100	1.00	79.01	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	211.5600	1.00	211.56	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	128.2800	1.00	128.28	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.3800	1.00	114.38	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	236.3000	1.00	236.30	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5000	1.00	27.50	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.9500	1.00	224.95	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5000	1.00	27.50	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7400	1.00	103.74	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032	10/22/18	OG-1060586	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	221.0000	1.00	221.00	
033	OC-15032		OG-1060586						Purchase Order Total			1,529.35	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	158.0200	1.00	158.02	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	211.5600	1.00	211.56	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.1600	1.00	50.16	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.1600	1.00	50.16	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.8800	1.00	44.88	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.8800	1.00	44.88	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	171.6000	1.00	171.60	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.4000	1.00	114.40	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	184.8000	1.00	184.80	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7400	1.00	103.74	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.4000	1.00	88.40	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.4000	1.00	88.40	
033	OC-15032	10/22/18	OG-1060593	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.9900	1.00	49.99	
033	OC-15032		OG-1060593						Purchase Order Total			1,560.31	
033	OC-15032	10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2800	1.00	35.28	
033	OC-15032	10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1060596	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033			OG-1060596							Purchase Order Total		373.89	
033	OC-15032	10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.9900	1.00	103.99	
033	OC-15032	10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060598	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033			OG-1060598							Purchase Order Total		362.51	
033	OC-15032	10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	140.8000	1.00	140.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	97.6400	1.00	97.64	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4000	1.00	38.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4000	1.00	38.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4000	1.00	38.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	26.6200	1.00	26.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	26.6200	1.00	26.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1060600	02/26/21	505365	GALLS LLC -	200	43	UNIFORMS AND	26.6200	1.00	26.62	
						PURCHASING			MISCELLANEOUS				
033			OG-1060600							Purchase Order Total		433.50	
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	

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033	OC-15032	10/22/18	OG-1063954	03/15/21	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	115.0000	1.00	115.00	
033	OC-15032		OG-1063954							Purchase Order Total		920.00	
033	OC-15032	10/22/18	OG-1064454	03/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	210.8700	1.00	210.87	
033		10/22/18	OG-1064454	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	57.5100	1.00	57.51	
033		10/22/18	OG-1064454	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	57.5100	1.00	57.51	
033		10/22/18	OG-1064454	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	57.5100	1.00	57.51	
033			OG-1064454							Purchase Order Total		383.40	
033	OC-15032	10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1866.4400	1.00	1,866.44	
033	OC-15032	10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3060.7500	1.00	3,060.75	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	509.0200	1.00	509.02	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	509.0200	1.00	509.02	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	509.0200	1.00	509.02	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	834.7500	1.00	834.75	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	834.7500	1.00	834.75	
033		10/22/18	OG-1064457	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	834.7500	1.00	834.75	
033			OG-1064457							Purchase Order Total		8,958.50	
033	OC-15032	10/22/18	OG-1064461	03/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	173.2500	1.00	173.25	
033		10/22/18	OG-1064461	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.2500	1.00	47.25	
033		10/22/18	OG-1064461	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.2500	1.00	47.25	
033		10/22/18	OG-1064461	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.2500	1.00	47.25	
033			OG-1064461							Purchase Order Total		315.00	

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033	OC-15032	10/22/18	OG-1064462	03/17/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033		10/22/18	OG-1064462	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1064462	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1064462	03/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033			OG-1064462							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1065291	03/22/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	155.9400	1.00	155.94	
033		10/22/18	OG-1065291	03/22/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.5200	1.00	42.52	
033		10/22/18	OG-1065291	03/22/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.5200	1.00	42.52	
033		10/22/18	OG-1065291	03/22/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.5200	1.00	42.52	
033			OG-1065291							Purchase Order Total		283.50	
033	OC-15032	10/22/18	OG-1065460	03/22/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.9700	1.00	224.97	
033	OC-15032		OG-1065460							Purchase Order Total		224.97	
033	OC-15032	10/22/18	OG-1066081	03/24/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.9700	1.00	224.97	
033	OC-15032		OG-1066081							Purchase Order Total		224.97	
033	OC-15032	10/22/18	OG-1066396	03/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1066396	03/25/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.2400	1.00	5.24	
033		10/22/18	OG-1066396	03/25/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.2400	1.00	5.24	
033		10/22/18	OG-1066396	03/25/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.2400	1.00	5.24	
033			OG-1066396							Purchase Order Total		34.96	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9100	1.00	86.91	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9100	1.00	86.91	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	256.3600	1.00	256.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	128.2800	1.00	128.28	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.2400	1.00	121.24	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	294.9000	1.00	294.90	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.0000	1.00	33.00	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	269.9400	1.00	269.94	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.0000	1.00	33.00	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7400	1.00	103.74	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032	10/22/18	OG-1067131	03/29/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	229.8500	1.00	229.85	
033	OC-15032		OG-1067131						Purchase Order Total			1,720.25	
033	OC-15063	11/14/18	OG-1067305	03/30/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	85688.0000	1.00	85,688.00	
033	OC-15063		OG-1067305						Purchase Order Total			85,688.00	
033	OC-15086	01/25/19	OG-1059172	02/22/21	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35,001M-40M	37.0000	97.20	3,596.40	
033	OC-15086		OG-1059172						Purchase Order Total			3,596.40	
033	OC-15235	12/03/19	OG-1049015	01/05/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	301.7000	.95	286.31	
033	OC-15235	12/03/19	OG-1049015	01/05/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	340.8000	.95	323.42	
033	OC-15235		OG-1049015						Purchase Order Total			609.73	
033	OC-15235	12/03/19	OG-1052664	01/21/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	329.8000	.95	312.98	
033	OC-15235	12/03/19	OG-1052664	01/21/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	105.8000	.95	100.40	
033	OC-15235	12/03/19	OG-1052664	01/21/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	249.8000	.95	237.06	
033	OC-15235		OG-1052664						Purchase Order Total			650.44	
033	OC-15235	12/03/19	OG-1054827	02/01/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	335.6000	.95	318.48	

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033	OC-15235	12/03/19	OG-1054827	02/01/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	260.5000	.95	247.21	
033	OC-15235	12/03/19	OG-1054827	02/01/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	107.3000	.95	101.83	
033	OC-15235		OG-1054827							Purchase Order Total		667.52	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	909.7000	.95	863.31	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	429.2000	.95	407.31	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	723.5000	.95	686.60	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	302.5000	.95	287.07	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	274.0000	.95	260.03	
033	OC-15235	12/03/19	OG-1059692	02/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	326.6000	.95	309.94	
033	OC-15235		OG-1059692							Purchase Order Total		2,814.26	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	112.3000	.95	106.57	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	323.2000	.95	306.72	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	293.9000	.95	278.91	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	1009.3000	.95	957.83	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	258.4000	.95	245.22	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	114.5000	.95	108.66	
033	OC-15235	12/03/19	OG-1065701	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	367.5000	.95	348.76	
033	OC-15235		OG-1065701							Purchase Order Total		2,352.67	
033	OC-15235	12/03/19	OG-1065764	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	328.3000	.95	311.56	
033	OC-15235	12/03/19	OG-1065764	03/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	295.1000	.95	280.05	
033	OC-15235		OG-1065764							Purchase Order Total		591.61	
033	OC-15236	12/03/19	OG-1050730	01/12/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	500.0000	1.10	547.50	

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033	OC-15236	12/03/19	OG-1050730	01/12/21	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	275.2000	1.10	301.34	
033	OC-15236	12/03/19	OG-1050730	01/12/21	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	125.1000	1.10	136.98	
033	OC-15236		OG-1050730							Purchase Order Total		985.82	
033	OC-15236	12/03/19	OG-1054821	02/01/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	100.0000	1.10	109.50	
033	OC-15236	12/03/19	OG-1054821	02/01/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	150.1000	1.10	164.36	
033	OC-15236		OG-1054821							Purchase Order Total		273.86	
033	OC-15236	12/03/19	OG-1056728	02/09/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.0000	1.10	355.88	
033	OC-15236	12/03/19	OG-1056728	02/09/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	60.3000	1.10	66.03	
033	OC-15236	12/03/19	OG-1056728	02/09/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	170.3000	1.10	186.48	
033	OC-15236		OG-1056728							Purchase Order Total		608.39	
033	OC-15236	12/03/19	OG-1056869	02/09/21	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	1677.2000	1.20	2,004.25	
033	OC-15236		OG-1056869							Purchase Order Total		2,004.25	
033	OC-15236	12/03/19	OG-1058707	02/18/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	150.1000	1.10	164.36	
033	OC-15236	12/03/19	OG-1058707	02/18/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	150.1000	1.10	164.36	
033	OC-15236	12/03/19	OG-1058707	02/18/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	400.1000	1.10	438.11	
033	OC-15236		OG-1058707							Purchase Order Total		766.83	
033	OC-15236	12/03/19	OG-1061197	03/02/21	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	340.7000	1.20	407.14	
033	OC-15236	12/03/19	OG-1061197	03/02/21	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	610.1000	1.20	729.07	
033	OC-15236	12/03/19	OG-1061197	03/02/21	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	245.2000	1.20	293.01	
033	OC-15236		OG-1061197							Purchase Order Total		1,429.22	
033	OC-15236	12/03/19	OG-1063517	03/12/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	450.8000	1.10	493.63	
033	OC-15236		OG-1063517							Purchase Order Total		493.63	
033	OC-15236	12/03/19	OG-1065794	03/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	90.2000	1.10	98.77	
033	OC-15236	12/03/19	OG-1065794	03/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	150.1000	1.10	164.36	
033	OC-15236	12/03/19	OG-1065794	03/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	300.5000	1.10	329.05	
033	OC-15236		OG-1065794							Purchase Order Total		592.18	
033	OC-15236	12/03/19	OG-1065799	03/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	85.1000	1.10	93.18	

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033	OC-15236	12/03/19	OG-1065799	03/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	250.1000	1.10	273.86	
033	OC-15236		OG-1065799							Purchase Order Total		367.04	
033	OC-15254	01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	11760.0000	1.00	11,760.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	12800.0000	1.00	12,800.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	5670.0000	1.00	5,670.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	4410.0000	1.00	4,410.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	11760.0000	1.00	11,760.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	29380.0000	1.00	29,380.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	11300.0000	1.00	11,300.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	4520.0000	1.00	4,520.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	5064.1600	1.00	5,064.16	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	4737.4400	1.00	4,737.44	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1796.9600	1.00	1,796.96	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2777.1200	1.00	2,777.12	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1960.3200	1.00	1,960.32	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1800.0000	1.00	1,800.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1800.0000	1.00	1,800.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	6600.0000	1.00	6,600.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1800.0000	1.00	1,800.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	12000.0000	1.00	12,000.00	
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	3500.0000	1.00	3,500.00	

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						ORDERS			AGREEMENT				
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4000.0000	1.00	4,000.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4000.0000	1.00	4,000.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4500.0000	1.00	4,500.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	8448.0000	1.00	8,448.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-1065639	03/23/21	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	3616.0000	1.00	3,616.00	
						ORDERS			AGREEMENT				
033			OG-1065639							Purchase Order Total		160,000.00	
033	OC-15258	02/10/20	OG-1061175	03/02/21	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	2.0000	290.00	580.00	
033	OC-15258		OG-1061175							Purchase Order Total		580.00	
033	OC-15258	02/10/20	OG-1061205	03/02/21	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	4.0000	290.00	1,160.00	
033	OC-15258		OG-1061205							Purchase Order Total		1,160.00	
033	OC-15336	06/15/20	OG-1054204	01/28/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	39461.1000	1.00	39,461.10	
033	OC-15336	06/15/20	OG-1054204	01/28/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	5193.3000	1.00	5,193.30	
033	OC-15336	06/15/20	OG-1054204	01/28/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	845.1200	1.00	845.12	
033		06/15/20	OG-1054204	01/28/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	5601.4000	1.00	5,601.40	
033		06/15/20	OG-1054204	01/28/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	DEALER P.D.I.	200.0000	1.00	200.00	
033			OG-1054204							Purchase Order Total		51,300.92	
033	OC-15347	07/07/20	OG-1058908	02/19/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	22340.6800	1.00	22,340.68	
033	OC-15347	07/07/20	OG-1058908	02/19/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4087.9300	1.00	4,087.93	
033	OC-15347		OG-1058908							Purchase Order Total		26,428.61	
033	OC-15356	10/02/20	OG-1053007	01/22/21	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	17924.5400	1.00	17,924.54	
033		10/02/20	OG-1053007	01/22/21	505249	LSC COMMUNICATIONS US LLC - PU	966	66	NEBRASKALAND MAGAZINE	387.3000	1.00	387.30	
033		10/02/20	OG-1053007	01/22/21	505249	LSC COMMUNICATIONS	966	66	NEBRASKALAND	846.0000	1.00	846.00	

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033		10/02/20	OG-1053007	01/22/21	505249	US LLC - PU LSC COMMUNICATIONS	966	66	MAGAZINE NEBRASKALAND	374.4000	1.00	374.40	
						US LLC - PU			MAGAZINE				
033			OG-1053007							Purchase Order Total		19,532.24	
033	OC-15356	10/02/20	OG-1061767	03/03/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	12916.7500	1.00	12,916.75	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1061767	03/03/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	845.5400	1.00	845.54	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1061767	03/03/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	428.2200	1.00	428.22	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1061767	03/03/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1381.2100	1.00	1,381.21	
						MCL LLC			MAGAZINE				
033			OG-1061767							Purchase Order Total		15,571.72	
033	OC-15356	10/02/20	OG-1066084	03/24/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	16135.7100	1.00	16,135.71	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1066084	03/24/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	7014.6700	1.00	7,014.67	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1066084	03/24/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	500.2100	1.00	500.21	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1066084	03/24/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	429.8600	1.00	429.86	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1066084	03/24/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	14998.5300	1.00	14,998.53	
						MCL LLC			MAGAZINE				
033			OG-1066084							Purchase Order Total		39,078.98	
033	OC-15363	08/31/20	OG-1050134	01/08/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	76.2844	340.83	26,000.01	
									96 PLUS PGS				
033		08/31/20	OG-1050134	01/08/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	8.7156	340.83	2,970.54	
									96 PLUS PGS				
033			OG-1050134							Purchase Order Total		28,970.55	
033	OC-15363	08/31/20	OG-1059076	02/19/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	25.0000	401.39	10,034.75	
									96 PLUS PGS				
033		08/31/20	OG-1059076	02/19/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	25.0000	401.39	10,034.75	
									96 PLUS PGS				
033			OG-1059076							Purchase Order Total		20,069.50	
033	OC-15381	10/21/20	OG-1054185	01/28/21	1896366	DIAMOND MOWERS INC	515	45	AGRICULTURE	19995.0000	1.00	19,995.00	
									EQUIPMENT AND				
033	OC-15381		OG-1054185							Purchase Order Total		19,995.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD	070	22	2021 OR CURRENT	1.0000	27,745.00	27,745.00	
						LINCOLN			PRODUCTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	DRIVER 40-40 POWER BUCKET	1.0000	250.00	250.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	ADDITIONAL FOB	1.0000	295.00	295.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	PROTECTIVE VINYL BODY MOLDING	1.0000	495.00	495.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
033	OC-15392	11/09/20	OU-1065342	03/22/21	503856	ANDERSON FORD LINCOLN	070	22	SEE ATTACHED NO EXTRA COST	1.0000	0.00		
033	OC-15392		OU-1065342						Purchase Order Total			29,375.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	27,133.00	27,133.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	ALL WHEEL DRIVE (AWD)	1.0000	5,495.00	5,495.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	HIGH-110.1"	1.0000	5,595.00	5,595.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	DEEP TINT GLASS BACK TO	1.0000	100.00	100.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET IN THE	1.0000	150.00	150.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-15414	12/01/20	OU-1065316	03/22/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL COST	1.0000	200.00	200.00	
033	OC-15414		OU-1065316						Purchase Order Total			38,768.00	
033	OC-15463	03/02/21	OG-1067300	03/30/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	2.0000	42,965.00	85,930.00	
033	OC-15463		OG-1067300						Purchase Order Total			85,930.00	
033	OF-6436	12/11/20	OP-1054853	02/01/21	1117483	NMC INC, OMAHA	760	44	SKID STEER TRACK LOADER	1.0000	100,600.00	100,600.00	
033		12/11/20	OP-1054853	02/01/21	1117483	NMC INC, OMAHA	760	44	OPTION UPGRADE TO HYD QUICK	1.0000	1,000.00	1,000.00	
033		12/11/20	OP-1054853	02/01/21	1117483	NMC INC, OMAHA	760	44	OPTION 84 INCH BUCKET	1.0000	1,620.00	1,620.00	
033			OP-1054853						Purchase Order Total			103,220.00	
033	OO-107796	02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	10.0000	619.00	6,190.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RECYCLING INC			TABLE				
033	OO-107796	02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	8' RECYCLED PICNIC	5.0000	719.00	3,595.00	DPA
						RECYCLING INC			TABLE				
033	OO-107796	02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	ADA RECYCLED PICNIC	1.0000	719.00	719.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	6.0000	619.00	3,714.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	10.0000	619.00	6,190.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	4.0000	619.00	2,476.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	12.0000	619.00	7,428.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	9.0000	619.00	5,571.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	6' RECYCLED PICNIC	4.0000	619.00	2,476.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	8' RECYCLED PICNIC	4.0000	719.00	2,876.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	8' RECYCLED PICNIC	2.0000	719.00	1,438.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	ADA RECYCLED PICNIC	4.0000	719.00	2,876.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	ADA RECYCLED PICNIC	4.0000	719.00	2,876.00	DPA
						RECYCLING INC			TABLE				
033		02/08/21	ZO-1056680	02/09/21	514762	CHAMPLIN TIRE	650	48	ADA RECYCLED PICNIC	2.0000	719.00	1,438.00	DPA
						RECYCLING INC			TABLE				
033			ZO-1056680							Purchase Order Total		49,863.00	
033	OO-107805	02/09/21	ZO-1057098	02/10/21	2545003	FOLDINGCHAIRS4LESSCO	425	58	RB-72R-GG 6' ROUND	35.0000	149.99	5,249.65	DPA
						M			TABLE				
033	OO-107805	02/09/21	ZO-1057098	02/10/21	2545003	FOLDINGCHAIRS4LESSCO	425	58	SHIPPING	636.0900	1.00	636.09	DPA
						M							
033	OO-107805		ZO-1057098							Purchase Order Total		5,885.74	
033	OO-108224	03/22/21	ZO-1065375	03/22/21	2073594	TITAN MACHINERY INC	515	56	2021 JLG 600AJ BOOM	1.0000	37,500.00	37,500.00	DPA
						- RAPID CI			LIFT				
033	OO-108224	03/22/21	ZO-1065375	03/22/21	2073594	TITAN MACHINERY INC	515	56	FREIGHT	900.0000	1.00	900.00	DPA
						- RAPID CI							
033	OO-108224		ZO-1065375							Purchase Order Total		38,400.00	
033	OP-1060946	03/01/21	OP-1061130	03/02/21	1080248	ALS JOHNS	155	18	NEW 40' HIGH	1.0000	6,500.00	6,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OP-1060946	03/01/21	OP-1061130	03/02/21	1080248	ALS JOHNS	155	18	STORAGE CONTAINER USED 40' HIGHT	1.0000	3,300.00	3,300.00	
033	OP-1060946	03/01/21	OP-1061130	03/02/21	1080248	ALS JOHNS	155	18	STORAGE CONTAIN DELIVERY FEE	2.0000	200.00	400.00	
033	OP-1060946		OP-1061130							Purchase Order Total		10,200.00	
033	OQ-6383	09/21/20	OP-1053468	01/26/21	503496	D & K TRAILERS INC	060	06	DUAL AXLE TILT BED TRAILER	1.0000	6,100.00	6,100.00	
033	OQ-6383		OP-1053468							Purchase Order Total		6,100.00	
033	OQ-6398	11/02/20	OP-1051052	01/13/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	060	06	28' + 5' DOVETAIL, FLATBED LOW	1.0000	18,860.05	18,860.05	
033		11/02/20	OP-1051052	01/13/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	060	06	COVER INCREASE IN STEEL PRICES	700.0000	1.00	700.00	
033			OP-1051052							Purchase Order Total		19,560.05	
033	OQ-6399	11/02/20	OP-1053260	01/25/21	505259	CLARK BOAT CO - PURCHASING	120	21	COMMERCIAL WORK BOAT	1.0000	10,952.00	10,952.00	
033	OQ-6399	11/02/20	OP-1053260	01/25/21	505259	CLARK BOAT CO - PURCHASING	120	21	BOAT MOTOR	1.0000	10,575.00	10,575.00	
033	OQ-6399	11/02/20	OP-1053260	01/25/21	505259	CLARK BOAT CO - PURCHASING	120	21	OPTION: TRAILER WITH A 5"	1.0000	3,789.00	3,789.00	
033	OQ-6399	11/02/20	OP-1053260	01/25/21	505259	CLARK BOAT CO - PURCHASING	120	21	OPTION: TRAILER WITH	1.0000	3,017.00	3,017.00	
033		11/02/20	OP-1053260	01/25/21	505259	CLARK BOAT CO - PURCHASING	120	21	CREDIT ON ROLLERS	772.0000-	1.00	772.00-	
033			OP-1053260							Purchase Order Total		27,561.00	
033	OQ-6403	11/03/20	OP-1049717	01/06/21	536400	MITCHELL EQUIPMENT LLC	020	06	FORESTRY DISC MULCHING HEAD	1.0000	18,400.00	18,400.00	
033	OQ-6403		OP-1049717							Purchase Order Total		18,400.00	
033	OQ-6404	11/05/20	OP-1058920	02/19/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	020	18	8' 3-PT REAR BLADE	1.0000	3,715.00	3,715.00	
033	OQ-6404		OP-1058920							Purchase Order Total		3,715.00	
033	OQ-6414	11/10/20	OP-1059010	02/19/21	2278712	MIDWEST LAKE MANAGEMENT INC	120	57	BACKPACK ELECTROFISHING UNIT	1.0000	14,970.00	14,970.00	
033	OQ-6414	11/10/20	OP-1059010	02/19/21	2278712	MIDWEST LAKE MANAGEMENT INC	120	57	ONE ADDITIONAL LITHIUM ION	1.0000	1,600.00	1,600.00	
033	OQ-6414	11/10/20	OP-1059010	02/19/21	2278712	MIDWEST LAKE MANAGEMENT INC	120	57	LITHIUM ION BATTERY CHARGER	1.0000	210.00	210.00	
033	OQ-6414		OP-1059010							Purchase Order Total		16,780.00	
033	OQ-6431	12/02/20	OP-1049927	01/07/21	504411	CHIEF TRAILER SALES	070	66	ATV TRAILER	1.0000	3,175.00	3,175.00	
033		12/02/20	OP-1049927	01/07/21	504411	CHIEF TRAILER SALES	070	66	ADDITONAL COST FOR	1.0000	190.50	190.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1049927						PRICE				
									Purchase Order Total			3,365.50	
033	OQ-6433	12/08/20	OP-1051080	01/13/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	760	10	GRAPPLE BUCKET FOR SKID STEER	1.0000	3,130.00	3,130.00	
			OP-1051080						Purchase Order Total			3,130.00	
033	OQ-6434	12/08/20	OP-1051083	01/13/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	760	06	3 POINT HEAVY DUTY REAR BLADE	1.0000	3,715.00	3,715.00	
			OP-1051083						Purchase Order Total			3,715.00	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	330	00	6 INCH X 8 FOOT CREOSOTE	25.0000	22.99	574.75	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	330	00	4 INCH X 6 1/2 FOOT CREOSOTE	320.0000	11.49	3,676.80	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	450	58	1 3/4 INCH FENCE STAPLES	1.0000	90.00	90.00	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	330	65	RED BRAND DEFENDER BARB	12.0000	65.00	780.00	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	330	65	RED BRAND DEFENDER BARB	4.0000	64.00	256.00	
033	OQ-6435	12/08/20	OP-1049262	01/05/21	504467	SPELTS LUMBER CO	330	78	NO. #9 WIRE, BLACK, 9 GAUGE	10.0000	12.50	125.00	
			OP-1049262						Purchase Order Total			5,502.55	
033	OQ-6437	12/15/20	OP-1049944	01/07/21	2040323	BAUERKEMPERS INC - PO'S	070	22	4X4 ALL-TERRIAN VEHICLE	1.0000	10,200.00	10,200.00	
			OP-1049944						Purchase Order Total			10,200.00	
033	OQ-6447	01/12/21	OP-1053885	01/27/21	2117383	ORCHARD LUMBER	330	58	5"X8' CREOSOTE CORNER POST	16.0000	19.75	316.00	
033	OQ-6447	01/12/21	OP-1053885	01/27/21	2117383	ORCHARD LUMBER	330	58	3.5"X6/5' CREOSOTE LINE POST	200.0000	9.95	1,990.00	
033	OQ-6447	01/12/21	OP-1053885	01/27/21	2117383	ORCHARD LUMBER	330	58	TWO (2) POINT BARBED WIRE,	10.0000	69.95	699.50	
033	OQ-6447	01/12/21	OP-1053885	01/27/21	2117383	ORCHARD LUMBER	330	58	STAPLES, 1 1/2" LONG	30.0000	2.75	82.50	
033	OQ-6447	01/12/21	OP-1053885	01/27/21	2117383	ORCHARD LUMBER	330	58	6.5' STUDDER STEEL T-POST	100.0000	5.35	535.00	
			OP-1053885						Purchase Order Total			3,623.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	6"X8' CRESOSTE CORNER POSTS	25.0000	24.50	612.50	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	4"X6.5' CREOSOTE LINE POSTS	150.0000	11.60	1,740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	4000' HIGH-TENSILE WIRE	4.0000	115.00	460.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	WOOD POST NAIL ON INSULATOR	10.0000	11.00	110.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	#9 WIRE, 10 LBS. ROLL	2.0000	16.00	32.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	50 LB. BOX FENCING STAPLES	1.0000	76.80	76.80	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	INLINE WIRE RATCHET STRAIMER	2.0000	62.50	125.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	TENSION SPRING HAVEY DUTY	20.0000	8.50	170.00	
033	OQ-6448	01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	WRAP AROUND POST INSULATOR	2.0000	12.50	25.00	
033		01/12/21	OP-1053538	01/26/21	1218537	KE CUSTOM FENCING & MULCHING	330	58	DELIVERY CHARGES	200.0000	1.00	200.00	
033			OP-1053538						Purchase Order Total			3,551.30	
033	OQ-6449	01/12/21	OP-1053893	01/27/21	2117383	ORCHARD LUMBER	330	58	5"X8' CREOSOTE CORNER POST	16.0000	19.75	316.00	
033	OQ-6449	01/12/21	OP-1053893	01/27/21	2117383	ORCHARD LUMBER	330	58	3.5"X6.5' CREOSOTE LINE POST	200.0000	9.95	1,990.00	
033	OQ-6449	01/12/21	OP-1053893	01/27/21	2117383	ORCHARD LUMBER	330	58	2 POINT BARBED WIRE, 1320 FEET	10.0000	69.95	699.50	
033	OQ-6449	01/12/21	OP-1053893	01/27/21	2117383	ORCHARD LUMBER	330	58	STAPLES, 1 1/2" LONG	30.0000	2.75	82.50	
033	OQ-6449	01/12/21	OP-1053893	01/27/21	2117383	ORCHARD LUMBER	330	58	6.5' STUDDER STEEL T-POST	100.0000	5.35	535.00	
033	OQ-6449		OP-1053893						Purchase Order Total			3,623.00	
033	OQ-6450	01/12/21	OP-1064274	03/16/21	2668730	TRAILERS PLUS	060	06	16' X 7.5' ENCLOSED CARGO	1.0000	6,099.00	6,099.00	
033	OQ-6450		OP-1064274						Purchase Order Total			6,099.00	
033	OQ-6451	01/12/21	OP-1050694	01/12/21	2337730	BIG BOY SHOOTING GALLERIES LLC	680	49	BIG BOY SHOOTING GALLERY	1.0000	20,000.00	20,000.00	
033	OQ-6451		OP-1050694						Purchase Order Total			20,000.00	
033	OQ-6464	02/02/21	OP-1059499	02/23/21	500082	PAULSEN INC - PURCHASING COZAD	912	23	2" COBBLE RIVER ROCK	224.0000	18.75	4,200.00	
033	OQ-6464	02/02/21	OP-1059499	02/23/21	500082	PAULSEN INC - PURCHASING COZAD	912	23	ROAD GRAVEL	226.0000	12.25	2,768.50	
033	OQ-6464		OP-1059499						Purchase Order Total			6,968.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	SMOOTH OR BARBLESS WIRE ROLL	3.0000	83.22	249.66	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	BARBED WIRE ROLL	8.0000	73.49	587.92	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	6' T-POST, STUDDER, 1.33 LBS/FT	40.0000	6.19	247.60	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	#9 WIRE, 10 LBS. ROLLS	3.0000	14.19	42.57	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	5/16 X 3 1/8 LAG SCREWS FOR H	1.0000	37.15	37.15	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	40X4 INCH EACH ANCHORS FOR	27.0000	14.12	381.24	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	6" X 8" CREOSOTE POSTS	27.0000	24.85	670.95	
033	OQ-6466	02/02/21	OP-1059218	02/22/21	513909	CARHART LUMBER COMPANY, O'NEIL	330	58	3.5" X 6.5' LINE POST, CRESOTE	150.0000	8.77	1,315.50	
033	OQ-6466		OP-1059218						Purchase Order Total			3,532.59	
033	OQ-6478	02/11/21	OP-1065051	03/19/21	3505285	PETSKA TRAILER SALES	515	56	12FT INDUSTRIAL DUMP BOX	1.0000	7,852.00	7,852.00	
033	OQ-6478		OP-1065051						Purchase Order Total			7,852.00	
033	OQ-6479	02/11/21	OP-1065072	03/19/21	522866	FYR TEK INC	515	56	FIRE FIGHTING SKID UNIT	1.0000	13,250.00	13,250.00	
033	OQ-6479		OP-1065072						Purchase Order Total			13,250.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	GLYPHOSATE- 5LB	100.0000	16.24	1,624.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	SURFLAN AS	15.0000	61.40	921.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	VASTLAN HERBICIDE	30.0000	89.60	2,688.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	ECOMAZAPYR 2 SL	50.0000	44.62	2,231.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	BIG FOOT BLUE MARKER DYE	50.0000	20.70	1,035.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	VAPORGUARD + DRA	20.0000	37.00	740.00	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	ATRAZINE 4L	5.0000	11.48	57.40	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	MILESTONE	25.0000	265.00	6,625.00	

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033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	MSM 60 WDG	36.0000	32.96	1,186.56	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	OVERDRIVE HERBICIDE	7.5000	34.10	255.75	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	90% NON-IONIC SURFACTANT	15.0000	8.86	132.90	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	METHYLATED SEED OIL	5.0000	11.24	56.20	
033	OQ-6481	02/11/21	OP-1065089	03/19/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	DEFOAMER	5.0000	28.70	143.50	
033	OQ-6481		OP-1065089							Purchase Order Total		17,696.31	
033	OQ-6482	02/11/21	OP-1065024	03/19/21	500082	PAULSEN INC - PURCHASING COZAD	752	00	2" COBBLE RIVER ROCK OR	128.0000	18.75	2,400.00	
033	OQ-6482	02/11/21	OP-1065024	03/19/21	500082	PAULSEN INC - PURCHASING COZAD	752	00	ROAD GRAVEL	96.0000	13.45	1,291.20	
033	OQ-6482	02/11/21	OP-1065024	03/19/21	500082	PAULSEN INC - PURCHASING COZAD	752	00	DELIVERY CHARGE	1.0000	2,400.00	2,400.00	
033	OQ-6482		OP-1065024							Purchase Order Total		6,091.20	
033	OQ-6483	02/11/21	OP-1065107	03/19/21	505861	KOLETZKY IMPLEMENT INC	515	56	SKID STEER GRAPPLE FORKS	1.0000	2,479.00	2,479.00	
033	OQ-6483		OP-1065107							Purchase Order Total		2,479.00	
033	OQ-6484	02/11/21	OP-1066308	03/25/21	2683487	GAVINS POINT RECREATIONAL CENT	998	94	96" X 16 TANDEM AXLE DUMP	1.0000	9,800.00	9,800.00	
033	OQ-6484		OP-1066308							Purchase Order Total		9,800.00	
033	OQ-6485	02/11/21	OP-1065021	03/19/21	546095	SANDHILL EQUIPMENT INC - PO'S	515	56	TREE SHEAR FOR SKID STEER	1.0000	13,000.00	13,000.00	
033	OQ-6485		OP-1065021							Purchase Order Total		13,000.00	
033	OQ-6486	02/11/21	OP-1065111	03/19/21	3505285	PETSKA TRAILER SALES	998	94	20FT LOW PROFILE DECKOVER	1.0000	8,417.00	8,417.00	
033	OQ-6486		OP-1065111							Purchase Order Total		8,417.00	
033	OQ-6487	02/11/21	OP-1065033	03/19/21	541071	PANHANDLE FAB & RESTORE	155	18	3-SIDE CARPORT	.5000	5,798.00	2,899.00	
033		02/11/21	OP-1065033	03/19/21	541071	PANHANDLE FAB & RESTORE	155	18	3-SIDE CARPORT	.5000	5,798.00	2,899.00	
033			OP-1065033							Purchase Order Total		5,798.00	
033	OQ-6489	02/12/21	OP-1065010	03/19/21	500850	KAY PARK RECREATION CORP	515	56	TWO SEATER PADDLEBOAT	1.0000	3,029.00	3,029.00	
033	OQ-6489	02/12/21	OP-1065010	03/19/21	500850	KAY PARK RECREATION CORP	515	56	FOUR SEATER PADDLEBOAT	2.0000	3,157.25	6,314.50	

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033	OQ-6489		OP-1065010							Purchase Order Total		9,343.50	
033	OQ-6490	02/12/21	OP-1065018	03/19/21	500850	KAY PARK RECREATION CORP	515	56	FOUR-SEATER PADDLEBOATS	2.0000	3,157.25	6,314.50	
033	OQ-6490	02/12/21	OP-1065018	03/19/21	500850	KAY PARK RECREATION CORP	515	56	FOUR-SEATER PADDLEBOATS	2.0000	3,157.25	6,314.50	
033	OQ-6490		OP-1065018							Purchase Order Total		12,629.00	
033	OR-107581	01/21/21	OP-1052900	01/21/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SIDEWALK	1.0000	3,595.00	3,595.00	
033	OR-107581	01/21/21	OP-1052900	01/21/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING & HANDLEING	1435.0000	1.00	1,435.00	
033	OR-107581		OP-1052900							Purchase Order Total		5,030.00	
033	OR-107663	01/27/21	OP-1055072	02/02/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	40' HIGH CUBE SHIPPING	1.0000	2,750.00	2,750.00	
033	OR-107663	01/27/21	OP-1055072	02/02/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	DELIVERY	275.0000	1.00	275.00	
033	OR-107663		OP-1055072							Purchase Order Total		3,025.00	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	180 CT BONE QUEEN FITED SHEETS	2.0000	112.00	224.00	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	180 CT BONE QUEEN FLAT SHEETS	2.0000	132.00	264.00	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	180 CT BONE TWIN FLAT SHEETS	2.0000	89.95	179.90	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	180 CT BONE TWIN FITTED SHEETS	3.0000	75.95	227.85	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	WHITE BATH MATS	10.0000	39.95	399.50	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	WILLIAMS BAY BATH TOWELS WHITE	50.0000	72.95	3,647.50	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	WILLIAMS BAY HAND TOWELS WHITE	32.0000	22.95	734.40	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	WILLIAMS BAY WASHCLOTHS WHITE	70.0000	7.95	556.50	
033	OR-107664	01/27/21	OP-1055089	02/02/21	2373948	NATIONAL HOSPITALITY SUPPLY IN	850	64	SHIPPING	766.8700	1.00	766.87	
033	OR-107664		OP-1055089							Purchase Order Total		7,000.52	
033	OR-107668	01/28/21	OP-1055094	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	790	20	NATIVE GRASS SEED &	15.0000	62.80	942.00	
033	OR-107668	01/28/21	OP-1055094	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	790	20	NATIVE GRASS SEED &	25.0000	62.80	1,570.00	

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033	OR-107668	01/28/21	OP-1055094	02/02/21	526323	HERITAGE SEED COMPANY INC - PU	790	20	NATIVE GRASS SEED &	30.0000	62.80	1,884.00	
033	OR-107668		OP-1055094							Purchase Order Total		4,396.00	
033	OR-107782	02/08/21	OP-1057468	02/11/21	504288	KOHLER TRAILER SALES INC	998	94	12 FT. SINGLE AXLE CHANNEL	1.0000	2,360.70	2,360.70	
033	OR-107782		OP-1057468							Purchase Order Total		2,360.70	
033	OR-107786	02/08/21	OP-1057471	02/11/21	530224	KEARNEY POWERSPORT	515	56	2021 NHUSTLER SUPER 104	1.0000	22,776.00	22,776.00	
033	OR-107786		OP-1057471							Purchase Order Total		22,776.00	
033	OR-107910	02/19/21	OP-1059175	02/22/21	999999	BEST SOURCE	515	56	9'ETERRA SICKLE MOWER	1.0000	8,800.00	8,800.00	
033	OR-107910	02/19/21	OP-1059175	02/22/21	999999	BEST SOURCE	515	56	BOBCAT 7 PIN WIRE HARNESS FOR	1.0000	0.00	0.00	
033	OR-107910		OP-1059175							Purchase Order Total		8,800.00	
033	OR-107933	02/22/21	OP-1059695	02/23/21	4048879	TROUTLODGE INC	385	30	TROUT EGGS	75.0000	28.50	2,137.50	
033	OR-107933	02/22/21	OP-1059695	02/23/21	4048879	TROUTLODGE INC	385	30	FREIGHT	1.0000	156.29	156.29	
033	OR-107933		OP-1059695							Purchase Order Total		2,293.79	
033	OR-107948	02/23/21	OP-1060952	03/01/21	509583	AQUA CHEM INC	885	40	HYDROCHLORITE FOR POOL MAINT.	15000.0000	1.60	24,000.00	
033	OR-107948	02/23/21	OP-1060952	03/01/21	509583	AQUA CHEM INC	885	40	HYDROCHLORITE FOR POOL MAINT.	500.0000	1.60	800.00	
033	OR-107948		OP-1060952							Purchase Order Total		24,800.00	
033	OR-107951	02/23/21	OP-1060946	03/01/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	NEW 40' HIGH STORAGE CONTAINER	1.0000	6,500.00	6,500.00	
033	OR-107951	02/23/21	OP-1060946	03/01/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	USED 40' HIGHT STORAGE CONTAIN	1.0000	3,300.00	3,300.00	
033	OR-107951	02/23/21	OP-1060946	03/01/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	DELIVERY FEE	2.0000	200.00	400.00	
033	OR-107951		OP-1060946							Purchase Order Total		10,200.00	
033	OR-107952	02/23/21	OP-1060959	03/01/21	2070306	CROELL INC - PAYMENTS	752	81	1.5" BASE COARSE LIMESTONE	600.0000	7.00	4,200.00	
033	OR-107952	02/23/21	OP-1060959	03/01/21	2070306	CROELL INC - PAYMENTS	752	81	FREIGHT	600.0000	14.00	8,400.00	
033	OR-107952		OP-1060959							Purchase Order Total		12,600.00	
033	OR-107963	02/24/21	OP-1060745	02/26/21	505260	BIOMARK	204	76	BIOMARK HDX PIT TAGS	6000.0000	1.55	9,300.00	
033	OR-107963	02/24/21	OP-1060745	02/26/21	505260	BIOMARK	204	76	SHIPPING	18.5000	1.00	18.50	
033	OR-107963		OP-1060745							Purchase Order Total		9,318.50	
033	OR-107964	02/24/21	OP-1060734	02/26/21	3149524	INNOVASEA MARINE	801	89	VEMCO VHTX-69K	1.0000	4,820.00	4,820.00	

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033		02/24/21	OP-1060734	02/26/21	3149524	SYSTEMS CANAD INNOVASEA MARINE SYSTEMS CANAD	801	98	TRANSPORTING SHIPPING	60.0000	1.00	60.00	
033			OP-1060734							Purchase Order Total		4,880.00	
033	OR-108013	03/01/21	OP-1060963	03/01/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	40' HIGH CUBE SHIPPING	1.0000	3,300.00	3,300.00	
033	OR-108013	03/01/21	OP-1060963	03/01/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	DELIVERY	1.0000	275.00	275.00	
033	OR-108013		OP-1060963							Purchase Order Total		3,575.00	
033	OR-108043	03/03/21	OP-1064432	03/17/21	2033702	SUBSURFACE SOLUTIONS	285	60	RD 7200 5W KIT	1.0000	4,192.00	4,192.00	
033	OR-108043	03/03/21	OP-1064432	03/17/21	2033702	SUBSURFACE SOLUTIONS	285	60	TX RING CLAMP 4"	1.0000	441.00	441.00	
033	OR-108043	03/03/21	OP-1064432	03/17/21	2033702	SUBSURFACE SOLUTIONS	285	60	TX BATPACK	1.0000	722.00	722.00	
033	OR-108043	03/03/21	OP-1064432	03/17/21	2033702	SUBSURFACE SOLUTIONS	285	60	RX-MABATPACK-LION-K	1.0000	570.00	570.00	
033	OR-108043		OP-1064432							Purchase Order Total		5,925.00	
033	OR-108044	03/03/21	OP-1064340	03/16/21	1897920	BIG RIG TRUCK ACCESSORIES	120	57	77 X 12 ANGLE UTILITY TRAILER	1.0000	1,630.00	1,630.00	
033	OR-108044		OP-1064340							Purchase Order Total		1,630.00	
033	OR-108188	03/17/21	OP-1065527	03/22/21	3160099	LOUISIANA POND MANAGEMENT	204	76	DF6 SKI MOUNTED FILTRATION	1.0000	5,065.59	5,065.59	
033	OR-108188	03/17/21	OP-1065527	03/22/21	3160099	LOUISIANA POND MANAGEMENT	204	76	SHIPPING CHARGES	1375.0000	1.00	1,375.00	
033	OR-108188		OP-1065527							Purchase Order Total		6,440.59	
033	OR-108239	03/22/21	OP-1065769	03/23/21	1414216	PAPIO VALLEY NURSERY INC	595	10	QUERCUS M. BUR OAK	5.0000	70.50	352.50	
033	OR-108239	03/22/21	OP-1065769	03/23/21	1414216	PAPIO VALLEY NURSERY INC	595	10	QUERCUS V. BLACK OAK	2.0000	70.50	141.00	
033	OR-108239	03/22/21	OP-1065769	03/23/21	1414216	PAPIO VALLEY NURSERY INC	595	10	ARONIA M. 'AUTUMN MAGIC'	93.0000	20.00	1,860.00	
033	OR-108239	03/22/21	OP-1065769	03/23/21	1414216	PAPIO VALLEY NURSERY INC	595	10	RHUS A 'GLO-LOW' SUMAC	31.0000	28.00	868.00	
033		03/22/21	OP-1065769	03/23/21	1414216	PAPIO VALLEY NURSERY INC	595	10	HYDRANGEA P. LITTLE LIME	7.0000	26.50	185.50	
033			OP-1065769							Purchase Order Total		3,407.00	
033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	DWARF CHINKAPIN OAK, QUERCUS	3.0000	35.00	105.00	
033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	RUDBECKIA SPEICOSA	124.0000	6.00	744.00	
033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	BAPTISIA AUSTRALIS	3.0000	10.00	30.00	
033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	RED FEATHER ARROWWOOD	17.0000	25.00	425.00	

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033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	IRONWOOD, OSTRYA VIRGINIANA	2.0000	35.00	70.00	
033	OR-108239	03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	SCHIZACHYRIUM BLAZE	182.0000	6.00	1,092.00	
033		03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	BITTERNUT HICKORY, CARYA	3.0000	88.00	264.00	
033		03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	SAWTOOTH OAK, QUERCUS	4.0000	35.00	140.00	
033		03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	PANICUM NORTHWIND	80.0000	6.00	480.00	
033		03/22/21	OP-1065775	03/23/21	1868290	GREAT PLAINS NURSERY	595	10	DALEA PURPUREA	60.0000	6.00	360.00	
033			OP-1065775						Purchase Order Total			3,710.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	ACER GINNALA 'FLAME' #7 GB	9.0000	133.00	1,197.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	CORNUS MAS 'CORNELIAN CHERRY'	6.0000	133.00	798.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	PAWNEE BUTTES #5	86.0000	35.00	3,010.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	ARTIC FIRE #5	72.0000	34.68	2,496.96	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	BERRY POPPPINS #5	25.0000	36.55	913.75	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	MR. POPINS #5	5.0000	36.55	182.75	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	VIBURNUM MARIESSII #5	1.0000	26.01	26.01	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	BURNING BUSH #5	10.0000	36.19	361.90	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	OCTOBER SKIES #1	10.0000	7.00	70.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	ECHNIACEA PALLIDA #1	10.0000	7.00	70.00	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	FIREWORKDS GOLDENROD	35.0000	7.75	271.25	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	PRAIRIE DROPSEED #1	33.0000	7.75	255.75	
033	OR-108239	03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	BLUE GRAMA #1	138.0000	7.75	1,069.50	
033		03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	AMEIANCHIER ARBOREA,	17.0000	185.00	3,145.00	
033		03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	ASIMINA TRILOBA, PAW PAW	2.0000	56.00	112.00	

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033		03/22/21	OP-1065783	03/23/21	3331253	HERITAGE NURSERY WEST	595	10	SHOWOFF SCARLET FOSYTHIA #3	60.0000	25.00	1,500.00	
033			OP-1065783							Purchase Order Total		15,479.87	
033	OR-108338	03/29/21	OP-1067416	03/30/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30131 BASE SUS	1.0000	2,700.00	2,700.00	
033	OR-108338	03/29/21	OP-1067416	03/30/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30019 FLIP	1.0000	2,995.00	2,995.00	
033	OR-108338	03/29/21	OP-1067416	03/30/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30137 TURN SUS	1.0000	4,395.00	4,395.00	
033	OR-108338	03/29/21	OP-1067416	03/30/21	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING & HANDLING	1.0000	790.00	790.00	
033	OR-108338		OP-1067416							Purchase Order Total		10,880.00	
033	O3-107696	02/02/21	Z8-1054996	02/02/21	1341265	BRAINARDS HEATING & A C, INC	931	07	REPLACEMENT OF HVAC UNIT	5382.0000	1.00	5,382.00	
033	O3-107696	02/02/21	Z8-1054996	02/02/21	1341265	BRAINARDS HEATING & A C, INC	931	07	REPLACEMENT OF HVAC UNIT	4196.0000	1.00	4,196.00	
033	O3-107696		Z8-1054996							Purchase Order Total		9,578.00	
033	O3-108046	03/03/21	Z8-1064308	03/16/21	516572	CONTROL SERVICES INC - PURCHAS	910	82	INSTALL SOFTWARE FOR HVAC	1.0000	6,789.00	6,789.00	
033	O3-108046		Z8-1064308							Purchase Order Total		6,789.00	
033	O4-32372	04/04/08	Z8-1052369	01/20/21	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	41.6300	1.00	41.63	
033		04/04/08	Z8-1052369	01/20/21	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	41.6200	1.00	41.62	
033		04/04/08	Z8-1052369	01/20/21	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	20.8100	1.00	20.81	
033			Z8-1052369							Purchase Order Total		104.06	
033	O4-50190	11/02/11	Z8-1049254	01/05/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1049254	01/05/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1049254	01/05/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	21.18	16.94	
033		11/02/11	Z8-1049254	01/05/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	21.18	4.24	
033			Z8-1049254							Purchase Order Total		550.66	
033	O4-50190	11/02/11	Z8-1054940	02/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1054940	02/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAR CO INC -							
033		11/02/11	Z8-1054940	02/02/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE NOT ON CA	.8000	31.77	25.42	
033		11/02/11	Z8-1054940	02/02/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE NOT ON CA	.2000	31.77	6.35	
033			Z8-1054940						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-1060583	02/26/21	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1060583	02/26/21	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1060583	02/26/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-1060583	02/26/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-1060583						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-1065687	03/23/21	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1065687	03/23/21	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1065687	03/23/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-1065687	03/23/21	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-1065687						Purchase Order Total			561.25	
033	O4-59192	01/21/14	Z8-1056625	02/09/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1056625	02/09/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1056625	02/09/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1056625						Purchase Order Total			2,446.25	
033	O4-65424	03/31/15	Z8-1057235	02/11/21	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	47747.2700	1.00	47,747.27	
033	O4-65424		Z8-1057235						Purchase Order Total			47,747.27	
033	O4-65639	04/13/15	Z8-1056644	02/09/21	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	12480.1900	1.00	12,480.19	
033	O4-65639		Z8-1056644						Purchase Order Total			12,480.19	
033	O4-70700	03/09/16	Z8-1054987	02/02/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	2.0000	29.58	59.16	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70700		Z8-1054987							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-1059421	02/22/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2021	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-1059421							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-1066806	03/26/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2021	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-1066806							Purchase Order Total		59.16	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	204.0000	3.75	765.00	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	4987.0000	8.50	42,389.50	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1155.0000	5.50	6,352.50	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	131.0000	3.75	491.25	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1053.0000	3.75	3,948.75	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	77.0000	3.75	288.75	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1354.0000	8.50	11,509.00	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	584.0000	5.50	3,212.00	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	55.0000	3.75	206.25	
033	O4-71659	05/18/16	O9-1052167	01/20/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	566.0000	3.75	2,122.50	
033	O4-71659		O9-1052167							Purchase Order Total		71,285.50	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	24.0000	3.75	90.00	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	469.0000	8.50	3,986.50	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	288.0000	5.50	1,584.00	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	18.0000	3.75	67.50	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	227.0000	3.75	851.25	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE	34.0000	3.75	127.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	AT THE CALL MAKE A RESERVATION ON THE	616.0000	8.50	5,236.00	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	207.0000	5.50	1,138.50	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	30.0000	3.75	112.50	
033	O4-71659	05/18/16	O9-1056613	02/09/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	187.0000	3.75	701.25	
033	O4-71659		O9-1056613						Purchase Order Total			13,895.00	
033	O4-71659	05/18/16	O9-1058655	02/18/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	61.0000	3.75	228.75	
033	O4-71659	05/18/16	O9-1058655	02/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1151.0000	8.50	9,783.50	
033	O4-71659	05/18/16	O9-1058655	02/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	524.0000	5.50	2,882.00	
033	O4-71659	05/18/16	O9-1058655	02/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	35.0000	3.75	131.25	
033	O4-71659	05/18/16	O9-1058655	02/18/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	190.0000	3.75	712.50	
033	O4-71659		O9-1058655						Purchase Order Total			13,738.00	
033	O4-71720	05/25/16	O9-1052377	01/20/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	260.00	260.00	
033	O4-71720	05/25/16	O9-1052377	01/20/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	O9-1052377	01/20/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	O4-71720	05/25/16	O9-1052377	01/20/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	O4-71720	05/25/16	O9-1052377	01/20/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720		O9-1052377						Purchase Order Total			1,040.00	
033	O4-71720	05/25/16	O9-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	O9-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	170.00	170.00	
033	O4-71720	05/25/16	O9-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	90.00	90.00	
033	O4-71720	05/25/16	O9-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-71720	05/25/16	09-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 2+ AD	1.0000	55.00	55.00	
033	04-71720	05/25/16	09-1052398	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	2.0000	50.00	100.00	
033	04-71720		09-1052398							Purchase Order Total		655.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	3.0000	180.00	540.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	2.0000	170.00	340.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	7.0000	100.00	700.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 2+ AD	1.0000	95.00	95.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	11.0000	60.00	660.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 2+ AD	1.0000	55.00	55.00	
033	04-71720	05/25/16	09-1052412	01/20/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	2.0000	50.00	100.00	
033	04-71720		09-1052412							Purchase Order Total		2,490.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	2.0000	300.00	600.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	1.0000	290.00	290.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	1.0000	180.00	180.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	1.0000	170.00	170.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	4.0000	100.00	400.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 2+ AD	1.0000	95.00	95.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	2.0000	90.00	180.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	7.0000	60.00	420.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 2+ AD	2.0000	55.00	110.00	
033	04-71720	05/25/16	09-1066165	03/24/21	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	3.0000	50.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOLD				
										Purchase Order Total		2,595.00	
033	O4-71720		O9-1066165										
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	250.00	250.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	180.00	180.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	105.00	105.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	65.00	65.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066178	03/24/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
									SOLD				
										Purchase Order Total		1,140.00	
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	3.0000	250.00	750.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	5.0000	200.00	1,000.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	190.00	190.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	4.0000	150.00	600.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	11.0000	120.00	1,320.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	115.00	115.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	1.0000	90.00	90.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	3.0000	80.00	240.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	75.00	75.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	65.00	65.00	
									SOLD				
033	O4-71720	05/25/16	O9-1066259	03/25/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
									SOLD				
										Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,505.00	
033	O4-71738	05/26/16	Z8-1049035	01/05/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1049035	01/05/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1049035							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-1049699	01/06/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1049699	01/06/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1049699							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-1057367	02/11/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1057367	02/11/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1057367							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-1067704	03/31/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1067704	03/31/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1067704							Purchase Order Total		344.50	
033	O4-72442	07/07/16	Z8-1049212	01/05/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033			Z8-1049212							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1055191	02/02/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033			Z8-1055191							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1064445	03/17/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033			Z8-1064445							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1067598	03/31/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033			Z8-1067598							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-1050781	01/12/21	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033			Z8-1050781							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-1064338	03/16/21	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033			Z8-1064338							Purchase Order Total		42.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74090	10/06/16	Z8-1048990	01/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	17393.8900	1.00	17,393.89	
033	O4-74090		Z8-1048990							Purchase Order Total		17,393.89	
033	O4-74935	12/02/16	O9-1050879	01/12/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	65.0000	16.60	1,079.00	
033	O4-74935	12/02/16	O9-1050879	01/12/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	25.0000	16.60	415.00	
033	O4-74935		O9-1050879							Purchase Order Total		1,494.00	
033	O4-74935	12/02/16	O9-1059037	02/19/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	52.0000	16.60	863.20	
033	O4-74935	12/02/16	O9-1059037	02/19/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	20.0000	16.60	332.00	
033	O4-74935		O9-1059037							Purchase Order Total		1,195.20	
033	O4-77968	07/11/17	Z8-1064421	03/17/21	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	42059.5900	1.00	42,059.59	
033	O4-77968		Z8-1064421							Purchase Order Total		42,059.59	
033	O4-78065	07/13/17	Z8-1056383	02/08/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1056383							Purchase Order Total		325.00	
033	O4-78065	07/13/17	Z8-1064441	03/17/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1064441							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-1067593	03/31/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1067593							Purchase Order Total		260.00	
033	O4-78068	07/13/17	Z8-1050688	01/12/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1050688							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1063267	03/11/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1063267							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1064437	03/17/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1064437							Purchase Order Total		400.00	
033	O4-80147	12/13/17	Z8-1054574	01/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	8490.1400	1.00	8,490.14	
033	O4-80147		Z8-1054574							Purchase Order Total		8,490.14	
033	O4-80780	02/16/18	Z8-1052569	01/21/21	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80780	02/16/18	Z8-1052569	01/21/21	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780		Z8-1052569						Purchase Order Total			390.00	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	21.0000	2.65	55.65	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033		03/30/18	O9-1049282	01/05/21	509531	APPEARA - FLOOR MAINTENANCE -	954	74	ITEMS NOT COVERED	1.0000	61.98	61.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1049282			MAINTENANCE -			ON CA				
										Purchase Order Total		2,247.50	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033		03/30/18	09-1049689	01/06/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT COVERED BY CA	61.9800	1.00	61.98	
			09-1049689							Purchase Order Total		1,777.55	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033		03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	64	COMFORT FLOW 2X3	21.0000	2.65	55.65	
033		03/30/18	09-1053024	01/22/21	3154784	APPEARA - ONLY	954	64	ITEMS NOT COVERED BY CA	126.9200	1.00	126.92	
			09-1053024							Purchase Order Total		1,898.14	
033	04-81119	03/30/18	09-1053025	01/22/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	21.0000	2.65	55.65	
033	04-81119		09-1053025							Purchase Order Total		55.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033		03/30/18	09-1055216	02/02/21	509532	APPEARA - PURCHASING	954	56	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1055216						Purchase Order Total			1,779.76	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033		03/30/18	09-1055235	02/02/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1055235						Purchase Order Total			2,020.95	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	28" WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	21.0000	2.65	55.65	
033		03/30/18	09-1058462	02/17/21	509532	APPEARA - PURCHASING	954	68	LAUNDRY NOT ON CA	126.9200	1.00	126.92	
033			09-1058462						Purchase Order Total			1,898.14	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033		03/30/18	09-1061215	03/02/21	509532	APPEARA - PURCHASING	954	56	ITEMS NOT COVERED ON CA	64.1900	1.00	64.19	
033			09-1061215						Purchase Order Total			1,779.76	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	

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033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	7.45	14.90	
033		03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	72	WATERPROOF	11.0000	4.35	47.81	
033		03/30/18	09-1063539	03/12/21	509532	APPEARA - PURCHASING	954	72	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1063539							Purchase Order Total		2,249.71	
033	04-81119	03/30/18	09-1063540	03/12/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	11.0000	4.35	47.81	
033	04-81119		09-1063540							Purchase Order Total		47.81	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033		03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033		03/30/18	09-1063599	03/12/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT COVERED BY CA	150.4800	1.00	150.48	
033			09-1063599							Purchase Order Total		1,930.24	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	

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033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	7.45	14.90	
033		03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	72	WATERPROOF	11.0000	4.35	47.81	
033		03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	72	WATERPROOF	2.0000	2.98	5.96	
033		03/30/18	09-1064060	03/16/21	509532	APPEARA - PURCHASING	954	72	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1064060							Purchase Order Total		2,008.52	
033	04-81119	03/30/18	09-1064061	03/16/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	11.0000	4.35	47.81	
033	04-81119		09-1064061							Purchase Order Total		47.81	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	220.0000	.36	79.29	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	1054.0000	.27	279.31	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1160.0000	.11	122.96	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	980.0000	.16	155.82	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	240.0000	.93	223.87	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	240.0000	.88	211.15	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	00	ALL WEATHER	21.0000	2.65	55.65	
033		03/30/18	09-1064628	03/17/21	509532	APPEARA - PURCHASING	954	73	ITEMS NOT COVERED	126.9200	1.00	126.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1064628						BY CA				
									Purchase Order Total			1,898.14	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033		03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT ON CA	31.4800	1.00	31.48	
033		03/30/18	09-1065676	03/23/21	509532	APPEARA - PURCHASING	954	64	ITEMS NOT ON CA	64.1900	1.00	64.19	
033			09-1065676						Purchase Order Total			1,503.40	
033	04-81212	04/09/18	09-1052584	01/21/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3200.0000	.19	608.00	
033	04-81212		09-1052584						Purchase Order Total			608.00	
033	04-81212	04/09/18	09-1058987	02/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3000.0000	.19	570.00	
033	04-81212	04/09/18	09-1058987	02/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	SOFA UPHOLSTERY CLEAN	14.0000	40.00	560.00	
033	04-81212	04/09/18	09-1058987	02/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CHAIR UPHOLSTERY CLEAN	13.0000	20.00	260.00	
033		04/09/18	09-1058987	02/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4600.0000	.19	874.00	
033		04/09/18	09-1058987	02/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	15700.0000	.19	2,983.00	
033			09-1058987						Purchase Order Total			5,247.00	
033	04-81212	04/09/18	09-1064526	03/17/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	9900.0000	.19	1,881.00	
033	04-81212		09-1064526						Purchase Order Total			1,881.00	
033	04-81212	04/09/18	09-1066153	03/24/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	7350.0000	.19	1,396.50	
033	04-81212	04/09/18	09-1066153	03/24/21	1812880	ROYAL CARPET &	910	09	CARPET CLEANING PER	11050.0000	.19	2,099.50	

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						UPHOLSTERY CLEA			SF				
033	O4-81212		O9-1066153							Purchase Order Total		3,496.00	
033	O4-81421	05/03/18	O9-1060542	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	44.1800	.08	3.53	
033		05/03/18	O9-1060542	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.8200	.08	.23	
033			O9-1060542							Purchase Order Total		3.76	
033	O4-81542	05/10/18	O9-1053118	01/22/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	8.0000	19.28	154.24	
033	O4-81542	05/10/18	O9-1053118	01/22/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	24.0000	19.28	462.72	
033	O4-81542		O9-1053118							Purchase Order Total		616.96	
033	O4-81542	05/10/18	O9-1058672	02/18/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	8.0000	19.28	154.24	
033	O4-81542	05/10/18	O9-1058672	02/18/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	24.0000	19.28	462.72	
033	O4-81542		O9-1058672							Purchase Order Total		616.96	
033	O4-81542	05/10/18	O9-1066162	03/24/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	8.0000	19.28	154.24	
033	O4-81542	05/10/18	O9-1066162	03/24/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	24.0000	19.28	462.72	
033	O4-81542		O9-1066162							Purchase Order Total		616.96	
033	O4-81563	05/11/18	Z8-1057248	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	926	85	WATER ANALYSIS EPA CARP	11303.6000	1.00	11,303.60	
033	O4-81563	05/11/18	Z8-1057248	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	926	85	WATER ANALYSIS EPA CARP	7848.4000	1.00	7,848.40	
033	O4-81563		Z8-1057248							Purchase Order Total		19,152.00	
033	O4-81564	05/11/18	Z8-1059446	02/22/21	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	5420.3100	1.00	5,420.31	
033	O4-81564		Z8-1059446							Purchase Order Total		5,420.31	
033	O4-81639	05/15/18	Z8-1049709	01/06/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1141.1400	1.00	1,141.14	
033	O4-81639		Z8-1049709							Purchase Order Total		1,141.14	
033	O4-81708	05/21/18	Z8-1048836	01/04/21	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	SECURITY ALARM INSPECTION -	2.0000	80.00	160.00	
033	O4-81708	05/21/18	Z8-1048836	01/04/21	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	FIRE ALARM INSPECTION -	2.0000	148.00	296.00	
033	O4-81708	05/21/18	Z8-1048836	01/04/21	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	SECURITY ALARM INSPECTION -	2.0000	102.00	204.00	

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033	O4-81708		Z8-1048836									660.00	
033	O4-81952	06/13/18	Z8-1050770	01/12/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1050770									30.00	
033	O4-81952	06/13/18	Z8-1057366	02/11/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1057366									30.00	
033	O4-81952	06/13/18	Z8-1064475	03/17/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1064475									30.00	
033	O4-82215	07/02/18	Z8-1061374	03/02/21	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	7246.6400	1.00	7,246.64	
033	O4-82215	07/02/18	Z8-1061374	03/02/21	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	1083.5400	1.00	1,083.54	
033	O4-82215		Z8-1061374									8,330.18	
033	O4-82308	07/05/18	Z8-1049031	01/05/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	561.0000	1.00	561.00	
033	O4-82308		Z8-1049031									561.00	
033	O4-82308	07/05/18	Z8-1049246	01/05/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	315.0000	1.00	315.00	
033	O4-82308		Z8-1049246									315.00	
033	O4-82308	07/05/18	Z8-1049679	01/06/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	120.0000	1.00	120.00	
033	O4-82308		Z8-1049679									120.00	
033	O4-83507	09/17/18	O9-1059676	02/23/21	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	43.0000	320.00	13,760.00	
033	O4-83507		O9-1059676									13,760.00	
033	O4-84001	10/22/18	Z8-1052574	01/21/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1052574									271.95	
033	O4-84001	10/22/18	Z8-1059642	02/23/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1059642									271.95	
033	O4-84001	10/22/18	Z8-1064361	03/16/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1064361									271.95	
033	O4-84148	11/01/18	Z8-1065428	03/22/21	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	12000.0000	1.00	12,000.00	
033		11/01/18	Z8-1065428	03/22/21	537798	NATURESERVE	920	00	CERT HOSTING AND	6500.0000	1.00	6,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1065428						MAINTENANCE				
033			Z8-1065428						Purchase Order Total			18,500.00	
033	O4-84148	11/01/18	Z8-1067604	03/31/21	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	11100.0000	1.00	11,100.00	
033	O4-84148		Z8-1067604						Purchase Order Total			11,100.00	
033	O4-84288	11/13/18	Z8-1050756	01/12/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1050756						Purchase Order Total			572.00	
033	O4-84288	11/13/18	Z8-1056385	02/08/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1056385						Purchase Order Total			572.00	
033	O4-84288	11/13/18	Z8-1061995	03/04/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1061995						Purchase Order Total			572.00	
033	O4-84618	12/26/18	O9-1059436	02/22/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1059436						Purchase Order Total			150.00	
033	O4-84618	12/26/18	O9-1059439	02/22/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	2.5000	140.00	350.00	
033	O4-84618		O9-1059439						Purchase Order Total			350.00	
033	O4-84618	12/26/18	O9-1067069	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1067069						Purchase Order Total			150.00	
033	O4-84618	12/26/18	O9-1067072	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.2500	140.00	1,155.00	
033	O4-84618		O9-1067072						Purchase Order Total			1,155.00	
033	O4-84618	12/26/18	O9-1067081	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.7500	140.00	805.00	
033	O4-84618	12/26/18	O9-1067081	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	591.9700	1.00	591.97	
033	O4-84618		O9-1067081						Purchase Order Total			1,396.97	
033	O4-84618	12/26/18	O9-1067093	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.0000	140.00	700.00	
033	O4-84618		O9-1067093						Purchase Order Total			700.00	
033	O4-84618	12/26/18	O9-1067102	03/29/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000	140.00	630.00	
033	O4-84618		O9-1067102						Purchase Order Total			630.00	
033	O4-84618	12/26/18	O9-1067245	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1067245							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-1067249	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	O4-84618		O9-1067249							Purchase Order Total		70.00	
033	O4-84618	12/26/18	O9-1067280	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618		O9-1067280							Purchase Order Total		280.00	
033	O4-84618	12/26/18	O9-1067286	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	140.00	210.00	
033	O4-84618		O9-1067286							Purchase Order Total		210.00	
033	O4-84618	12/26/18	O9-1067288	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	140.00	945.00	
033	O4-84618		O9-1067288							Purchase Order Total		945.00	
033	O4-84618	12/26/18	O9-1067290	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	31.0000	140.00	4,340.00	
033	O4-84618		O9-1067290							Purchase Order Total		4,340.00	
033	O4-84618	12/26/18	O9-1067324	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1067324							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1067330	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	180.3600	1.00	180.36	
033	O4-84618		O9-1067330							Purchase Order Total		180.36	
033	O4-84618	12/26/18	O9-1067388	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	35.5000	140.00	4,970.00	
033	O4-84618		O9-1067388							Purchase Order Total		4,970.00	
033	O4-84618	12/26/18	O9-1067395	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	107.2500	140.00	15,015.00	
033	O4-84618		O9-1067395							Purchase Order Total		15,015.00	
033	O4-84618	12/26/18	O9-1067411	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.2500	140.00	175.00	
033	O4-84618		O9-1067411							Purchase Order Total		175.00	
033	O4-84618	12/26/18	O9-1067415	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	38.0625	140.00	5,328.75	
033		12/26/18	O9-1067415	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	12.6875	140.00	1,776.25	
033		12/26/18	O9-1067415	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA/ADVERTISING	1.0000	1.50	1.50	
033			O9-1067415							Purchase Order Total		7,106.50	
033	O4-84618	12/26/18	O9-1067450	03/30/21	507336	SWANSON RUSSELL -	915	01	STRATEGIC PLANNING	15.0000	140.00	2,100.00	

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						PURCHASING			AND MARKET				
033	O4-84618		O9-1067450							Purchase Order Total		2,100.00	
033	O4-84618	12/26/18	O9-1067453	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	76.0000	140.00	10,640.00	
033	O4-84618		O9-1067453							Purchase Order Total		10,640.00	
033	O4-84618	12/26/18	O9-1067478	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	10.5000	140.00	1,470.00	
033	O4-84618		O9-1067478							Purchase Order Total		1,470.00	
033	O4-84618	12/26/18	O9-1067481	03/30/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1067481							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1067707	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	140.00	770.00	
033	O4-84618	12/26/18	O9-1067707	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	196.5300	1.00	196.53	
033	O4-84618		O9-1067707							Purchase Order Total		966.53	
033	O4-84618	12/26/18	O9-1067747	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618		O9-1067747							Purchase Order Total		175.00	
033	O4-84618	12/26/18	O9-1067757	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.2500	140.00	1,295.00	
033	O4-84618		O9-1067757							Purchase Order Total		1,295.00	
033	O4-84618	12/26/18	O9-1067762	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	O4-84618		O9-1067762							Purchase Order Total		420.00	
033	O4-84618	12/26/18	O9-1067767	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.2500	140.00	735.00	
033	O4-84618		O9-1067767							Purchase Order Total		735.00	
033	O4-84618	12/26/18	O9-1067772	03/31/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.2500	140.00	1,715.00	
033	O4-84618		O9-1067772							Purchase Order Total		1,715.00	
033	O4-84920	01/23/19	Z8-1049010	01/05/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	609.0000	1.00	609.00	
033	O4-84920		Z8-1049010							Purchase Order Total		609.00	
033	O4-84920	01/23/19	Z8-1054974	02/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3066.0000	1.00	3,066.00	
033	O4-84920	01/23/19	Z8-1054974	02/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3516.0000	1.00	3,516.00	
033	O4-84920		Z8-1054974							Purchase Order Total		6,582.00	

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033	O4-84920	01/23/19	Z8-1067690	03/31/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	708.0000	1.00	708.00	
033	O4-84920		Z8-1067690							Purchase Order Total		708.00	
033	O4-85457	03/11/19	Z8-1049844	01/07/21	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	15931.5200	1.00	15,931.52	
033	O4-85457	03/11/19	Z8-1049844	01/07/21	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	9985.6500	1.00	9,985.65	
033	O4-85457		Z8-1049844							Purchase Order Total		25,917.17	
033	O4-85457	03/11/19	Z8-1054577	01/29/21	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	4023.1800	1.00	4,023.18	
033	O4-85457		Z8-1054577							Purchase Order Total		4,023.18	
033	O4-85457	03/11/19	Z8-1061449	03/03/21	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	4562.5700	1.00	4,562.57	
033	O4-85457		Z8-1061449							Purchase Order Total		4,562.57	
033	O4-85645	04/01/19	Z8-1067765	03/31/21	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL CENTRAL STATION MONITOR	1.0000	240.00	240.00	
033	O4-85645	04/01/19	Z8-1067765	03/31/21	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE ALARM SYSTEM INSPE	1.0000	200.00	200.00	
033	O4-85645	04/01/19	Z8-1067765	03/31/21	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL TAGGING	1.0000	50.00	50.00	
033	O4-85645	04/01/19	Z8-1067765	03/31/21	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL BACKFLOW INSPECTION	1.0000	250.00	250.00	
033	O4-85645		Z8-1067765							Purchase Order Total		740.00	
033	O4-86120	04/30/19	Z8-1049657	01/06/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1049657							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1054951	02/02/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1054951							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1065400	03/22/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1065400							Purchase Order Total		56.65	
033	O4-86297	05/15/19	Z8-1054707	02/01/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	16.00	32.00	
033	O4-86297		Z8-1054707							Purchase Order Total		32.00	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	71.4000	1.29	92.11	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	81.0000	1.36	110.16	

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033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	382.8000	1.10	421.08	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	405.0000	1.21	490.05	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1306.2000	.64	835.97	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	175.2000	.61	106.87	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	538.2000	.70	376.74	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	456.0000	1.16	528.96	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1602.6000	.82	1,314.13	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	236.4000	.82	193.85	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	589.8000	.61	359.78	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1675.8000	.57	955.21	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	249.0000	.57	141.93	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	282.0000	.60	169.20	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	65.4000	1.12	73.25	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	406.8000	1.04	423.07	
033	O4-86390	05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	522.0000	1.00	522.00	
033		05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	47.6000	1.29	61.40	
033		05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	54.0000	1.36	73.44	
033		05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	255.2000	1.10	280.72	
033		05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	270.0000	1.21	326.70	
033		05/21/19	O9-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	870.8000	.64	557.31	

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033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	116.8000	.61	71.25	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	358.8000	.70	251.16	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	304.0000	1.16	352.64	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1068.4000	.82	876.09	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	157.6000	.82	129.23	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	393.2000	.61	239.85	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1117.2000	.57	636.80	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	166.0000	.57	94.62	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	188.0000	.60	112.80	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	43.6000	1.12	48.83	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	271.2000	1.04	282.05	
033		05/21/19	09-1059708	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	348.0000	1.00	348.00	
033			09-1059708						Purchase Order Total			11,857.25	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	93.6000	1.29	120.74	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	98.4000	1.36	133.82	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	735.0000	1.10	808.50	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	705.6000	1.21	853.78	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1995.6000	.64	1,277.18	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	226.8000	.61	138.35	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	579.6000	.70	405.72	
033	O4-86390	05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	565.2000	1.16	655.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	2228.4000	.82	1,827.29	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	363.0000	.82	297.66	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	834.0000	.61	508.74	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	2208.6000	.57	1,258.90	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	311.4000	.57	177.50	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	309.0000	.60	185.40	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	92.4000	1.12	103.49	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	659.4000	1.04	685.78	
033	O4-86390	05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	518.4000	1.00	518.40	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	62.4000	1.29	80.50	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	65.6000	1.36	89.22	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	490.0000	1.10	539.00	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	470.4000	1.21	569.18	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	1330.4000	.64	851.46	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	151.2000	.61	92.23	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	386.4000	.70	270.48	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	376.8000	1.16	437.09	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	1485.6000	.82	1,218.19	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	242.0000	.82	198.44	
033		05/21/19	O9-1059721	02/23/21	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	556.0000	.61	339.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	1472.4000	.57	839.27	
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	207.6000	.57	118.33	
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	206.0000	.60	123.60	
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	61.6000	1.12	68.99	
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	439.6000	1.04	457.18	
						INC							
033		05/21/19	09-1059721	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS	345.6000	1.00	345.60	
						INC			PAD,				
033			09-1059721							Purchase Order Total		16,594.80	
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	75.6000	1.29	97.52	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	75.6000	1.36	102.82	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	568.8000	1.10	625.68	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	595.2000	1.21	720.19	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	1696.8000	.64	1,085.95	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	150.6000	.61	91.87	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED	513.6000	.70	359.52	
						INC			SHEET,				
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	421.8000	1.16	489.29	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	1843.8000	.82	1,511.92	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	324.6000	.82	266.17	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	HAND TOWEL	681.0000	.61	415.41	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	1699.2000	.57	968.54	
						INC							
033	O4-86390	05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	274.8000	.57	156.64	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	222.6000	.60	133.56	
033	O4-86390	05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	60.6000	1.12	67.87	
033	O4-86390	05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	564.6000	1.04	587.18	
033	O4-86390	05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	502.8000	1.00	502.80	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	50.4000	1.29	65.02	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	50.4000	1.36	68.54	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	379.2000	1.10	417.12	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	396.8000	1.21	480.13	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1131.2000	.64	723.97	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	100.4000	.61	61.24	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	342.4000	.70	239.68	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	281.2000	1.16	326.19	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1229.2000	.82	1,007.94	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	216.4000	.82	177.45	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	454.0000	.61	276.94	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1132.8000	.57	645.70	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	183.2000	.57	104.42	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	148.4000	.60	89.04	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	40.4000	1.12	45.25	
033		05/21/19	O9-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	376.4000	1.04	391.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/21/19	09-1059735	02/23/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	335.2000	1.00	335.20	
033			09-1059735						Purchase Order Total			13,638.22	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	60.0000	1.29	77.40	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	54.0000	1.36	73.44	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	415.8000	1.10	457.38	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	364.2000	1.21	440.68	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1063.2000	.64	680.45	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	144.6000	.61	88.21	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	303.0000	.70	212.10	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	264.6000	1.16	306.94	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1196.4000	.82	981.05	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	263.4000	.82	215.99	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	601.8000	.61	367.10	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1293.0000	.57	737.01	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	240.6000	.57	137.14	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	171.0000	.60	102.60	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	61.8000	1.12	69.22	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	427.8000	1.04	444.91	
033	04-86390	05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	331.2000	1.00	331.20	
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	40.0000	1.29	51.60	
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	36.0000	1.36	48.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	277.2000	1.10	304.92	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	242.8000	1.21	293.79	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	708.8000	.64	453.63	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	96.4000	.61	58.80	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	202.0000	.70	141.40	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	176.4000	1.16	204.62	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	797.6000	.82	654.03	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	175.6000	.82	143.99	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	HAND TOWEL	401.2000	.61	244.73	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	862.0000	.57	491.34	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	160.4000	.57	91.43	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	114.0000	.60	68.40	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	41.2000	1.12	46.14	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	285.2000	1.04	296.61	
						INC							
033		05/21/19	09-1059757	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	220.8000	1.00	220.80	
						INC							
033			09-1059757							Purchase Order Total		9,538.01	
033	O4-86390	05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	16.7900	1.29	21.66	
						INC							
033	O4-86390	05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	16.8000	1.36	22.85	
						INC							
033	O4-86390	05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	101.5000	1.10	111.65	
						INC							
033	O4-86390	05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	100.8000	1.21	121.97	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	336.0000	.64	215.04	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,		.61	.61	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	100.8000	.70	70.56	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	67.2000	1.16	77.95	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	286.3000	.82	234.77	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	68.6000	.82	56.25	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	163.8000	.61	99.92	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	294.0000	.57	167.58	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	52.5000	.57	29.93	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	38.5000	.60	23.10	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	16.8000	1.12	18.82	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	92.4000	1.04	96.10	
033	O4-86390	05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	92.4000	1.00	92.40	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	7.2000	1.29	9.29	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	7.2000	1.36	9.79	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	43.5000	1.10	47.85	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	43.2000	1.21	52.27	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	144.0000	.64	92.16	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	43.2000	.70	30.24	
033		05/21/19	O9-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	28.8000	1.16	33.41	

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033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	122.7000	.82	100.61	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	29.4000	.82	24.11	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	70.2000	.61	42.82	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	126.0000	.57	71.82	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	22.5000	.57	12.83	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	16.5000	.60	9.90	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	7.2000	1.12	8.06	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	39.6000	1.04	41.18	
033		05/21/19	09-1059763	02/24/21	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	39.6000	1.00	39.60	
033			09-1059763						Purchase Order Total			2,087.10	
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1049159	01/05/21	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	2838.0000	1.00	2,838.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1049159						Purchase Order Total			4,684.00	
033	O4-87532	07/31/19	Z8-1049626	01/06/21	1389436	BRUST, MATHEW L	961	00	SIGNED AMENDMENT #1	1000.0000	1.00	1,000.00	SOL
033	O4-87532		Z8-1049626						Purchase Order Total			1,000.00	
033	O4-87899	08/26/19	Z8-1054935	02/02/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1054935						Purchase Order Total			385.00	
033	O4-87899	08/26/19	Z8-1056651	02/09/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1056651						Purchase Order Total			385.00	
033	O4-87899	08/26/19	Z8-1064458	03/17/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1064458						Purchase Order Total			385.00	
033	O4-87899	08/26/19	Z8-1067791	03/31/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1067791						Purchase Order Total			385.00	
033	O4-88421	09/26/19	Z8-1066830	03/26/21	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	2283.1100	1.00	2,283.11	
						GAME & FISH			CONSERVATION				
033	O4-88421	09/26/19	Z8-1066830	03/26/21	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	2317.2200	1.00	2,317.22	
						GAME & FISH			CONSERVATION				
033	O4-88421	09/26/19	Z8-1066830	03/26/21	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	2844.9300	1.00	2,844.93	
						GAME & FISH			CONSERVATION				
033	O4-88421		Z8-1066830						Purchase Order Total			7,445.26	
033	O4-88510	10/08/19	Z8-1052363	01/20/21	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1052363						Purchase Order Total			495.00	
033	O4-88510	10/08/19	Z8-1055783	02/04/21	500484	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	908.3800	4.04	3,670.95	
						- PURCH -							
033		10/08/19	Z8-1055783	02/04/21	500484	MATHESON TRI GAS INC			CONST & MAINT SUP	1.0000	550.00-	550.00-	
						- PURCH -			EXP				
033		10/08/19	Z8-1055783	02/04/21	500484	MATHESON TRI GAS INC			CONST & MAINT SUP	550.0000-	1.00	550.00-	
						- PURCH -			EXP				
033			Z8-1055783						Purchase Order Total			2,570.95	

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033	O4-88510	10/08/19	Z8-1058844	02/18/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1058844							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1064781	03/18/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1064781							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1067654	03/31/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	750.8300	4.04	3,034.25	
033	O4-88510		Z8-1067654							Purchase Order Total		3,034.25	
033	O4-88688	10/24/19	Z8-1054714	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/24/19	Z8-1054714	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	280.0000	1.00	280.00	
033			Z8-1054714							Purchase Order Total		440.00	
033	O4-88688	10/24/19	Z8-1054721	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/24/19	Z8-1054721	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1054721							Purchase Order Total		640.00	
033	O4-88690	10/24/19	Z8-1067601	03/31/21	2012111	RAUCH CONSTRUCTION COMPANY	961	00	2019 SHREDDING INDIAN CAVE STA	15370.6200	1.00	15,370.62	
033	O4-88690		Z8-1067601							Purchase Order Total		15,370.62	
033	O4-88784	11/01/19	Z8-1067580	03/31/21	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	560.0000	1.00	560.00	
033	O4-88784	11/01/19	Z8-1067580	03/31/21	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	515.0000	1.00	515.00	
033	O4-88784	11/01/19	Z8-1067580	03/31/21	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	560.0000	1.00	560.00	
033	O4-88784	11/01/19	Z8-1067580	03/31/21	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	515.0000	1.00	515.00	
033	O4-88784		Z8-1067580							Purchase Order Total		2,150.00	
033	O4-88785	11/01/19	Z8-1049210	01/05/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	27.7600	1.00	27.76	
033	O4-88785		Z8-1049210							Purchase Order Total		27.76	
033	O4-88785	11/01/19	Z8-1057267	02/11/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	28.7000	1.00	28.70	
033	O4-88785		Z8-1057267							Purchase Order Total		28.70	
033	O4-88785	11/01/19	Z8-1060975	03/01/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	41.8500	1.00	41.85	

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033	O4-88785		Z8-1060975							Purchase Order Total		41.85	
033	O4-88785	11/01/19	Z8-1067740	03/31/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	92.3500	1.00	92.35	
033	O4-88785		Z8-1067740							Purchase Order Total		92.35	
033	O4-89314	01/08/20	Z8-1052698	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4000	75.00	180.00	
033	O4-89314	01/08/20	Z8-1052698	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.4000	50.00	120.00	
033		01/08/20	Z8-1052698	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.6000	75.00	195.00	
033		01/08/20	Z8-1052698	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.6000	50.00	130.00	
033			Z8-1052698							Purchase Order Total		625.00	
033	O4-89314	01/08/20	Z8-1054550	01/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	.4800	75.00	36.00	
033	O4-89314	01/08/20	Z8-1054550	01/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.4800	50.00	24.00	
033		01/08/20	Z8-1054550	01/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	.5200	75.00	39.00	
033		01/08/20	Z8-1054550	01/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5200	50.00	26.00	
033			Z8-1054550							Purchase Order Total		125.00	
033	O4-89314	01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-89314	01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033	O4-89314	01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-89314	01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033		01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-1054764	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033			Z8-1054764							Purchase Order Total		1,000.00	

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033	O4-89516	01/30/20	Z8-1049596	01/06/21	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	72.0000	1.00	72.00	
033	O4-89516		Z8-1049596							Purchase Order Total		72.00	
033	O4-89518	01/30/20	Z8-1049819	01/07/21	2034420	SIGNATURE SEWER PUMPING LLC	910	68	SEWER PUMPING AND REMOVAL	4950.0000	1.00	4,950.00	
033	O4-89518		Z8-1049819							Purchase Order Total		4,950.00	
033	O4-90037	03/19/20	O9-1049720	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1049720	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1049720	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1049720	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1049720	01/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037		O9-1049720							Purchase Order Total		266.00	
033	O4-90037	03/19/20	O9-1050753	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1050753	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1050753	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1050753	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		O9-1050753							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1055056	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1055056	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1055056	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1055056	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1055056	02/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037		O9-1055056							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1058503	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-90037	03/19/20	09-1058503	02/17/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOP				
033	04-90037	03/19/20	09-1058503	02/17/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS RES				
033	04-90037	03/19/20	09-1058503	02/17/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOOT				
033	04-90037		09-1058503							Purchase Order Total		168.00	
033	04-90037	03/19/20	09-1058517	02/17/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1058517	02/17/21	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	04-90037	03/19/20	09-1058517	02/17/21	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	04-90037	03/19/20	09-1058517	02/17/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1058517	02/17/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	04-90037		09-1058517							Purchase Order Total		210.00	
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037	03/19/20	09-1064609	03/17/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037		09-1064609							Purchase Order Total		336.00	
033	04-90037	03/19/20	09-1066173	03/24/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	04-90037	03/19/20	09-1066173	03/24/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1066173	03/24/21	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	04-90037	03/19/20	09-1066173	03/24/21	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	O9-1066173	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		O9-1066173							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1067776	03/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037		O9-1067776							Purchase Order Total		70.00	
033	O4-90037	03/19/20	O9-1067787	03/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1067787	03/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1067787	03/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1067787	03/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		O9-1067787							Purchase Order Total		168.00	
033	O4-90037	03/19/20	Z8-1050741	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1050741	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1050741	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1050741	01/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		Z8-1050741							Purchase Order Total		168.00	
033	O4-90058	03/24/20	Z8-1055976	02/05/21	1984191	HUNTER, TYLER	961	00	FORT ROBINSON STATE PARK	20.0000	620.00	12,400.00	
033	O4-90058		Z8-1055976							Purchase Order Total		12,400.00	
033	O4-90070	03/26/20	Z8-1050926	01/12/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1050926							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1057162	02/10/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1057162							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1064739	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1064739							Purchase Order Total		312.50	
033	O4-90071	03/26/20	Z8-1051123	01/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1051123							Purchase Order Total		1,757.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90071	03/26/20	Z8-1059028	02/19/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1059028							Purchase Order Total		1,757.25	
033	O4-90071	03/26/20	Z8-1065759	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1065759							Purchase Order Total		1,757.25	
033	O4-90072	03/26/20	Z8-1050933	01/12/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1050933							Purchase Order Total		250.00	
033	O4-90072	03/26/20	Z8-1057177	02/10/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1057177							Purchase Order Total		250.00	
033	O4-90072	03/26/20	Z8-1064753	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1064753							Purchase Order Total		250.00	
033	O4-90074	03/26/20	Z8-1050938	01/12/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1050938							Purchase Order Total		859.10	
033	O4-90074	03/26/20	Z8-1057183	02/10/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1057183							Purchase Order Total		859.10	
033	O4-90074	03/26/20	Z8-1064761	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1064761							Purchase Order Total		859.10	
033	O4-90075	03/26/20	Z8-1050905	01/12/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1050905							Purchase Order Total		93.75	
033	O4-90075	03/26/20	Z8-1057342	02/11/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1057342							Purchase Order Total		93.75	
033	O4-90075	03/26/20	Z8-1064479	03/17/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1064479							Purchase Order Total		93.75	
033	O4-90077	03/26/20	Z8-1050920	01/12/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1050920							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1056880	02/09/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1056880							Purchase Order Total		312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90077	03/26/20	Z8-1064733	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1064733							Purchase Order Total		312.50	
033	O4-90078	03/26/20	Z8-1051131	01/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1051131							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1056875	02/09/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1056875							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1064749	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033		03/26/20	Z8-1064749	03/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	MISSED ONE PICKUP DUE	1.0000-	20.00	20.00-	
033			Z8-1064749							Purchase Order Total		386.25	
033	O4-90078	03/26/20	Z8-1066201	03/24/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1066201							Purchase Order Total		406.25	
033	O4-90259	04/20/20	Z8-1053109	01/22/21	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	1.0000	850.00	850.00	
033	O4-90259		Z8-1053109							Purchase Order Total		850.00	
033	O4-90349	05/01/20	Z8-1049832	01/07/21	2092506	OTTO BROTHERS	988	36	JACK SINN WMA	800.0000	1.00	800.00	
033	O4-90349		Z8-1049832							Purchase Order Total		800.00	
033	O4-90351	05/01/20	Z8-1051081	01/13/21	3236865	SCHLUCKEBIER, GARY	988	36	ROADSIDE MOWING AT 3 WMA'S	300.0000	1.00	300.00	
033	O4-90351		Z8-1051081							Purchase Order Total		300.00	
033	O4-90646	05/22/20	Z8-1054911	02/02/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-90646		Z8-1054911							Purchase Order Total		119.20	
033	O4-90646	05/22/20	Z8-1063405	03/11/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-90646		Z8-1063405							Purchase Order Total		119.20	
033	O4-90647	05/22/20	Z8-1056771	02/09/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-90647		Z8-1056771							Purchase Order Total		98.88	
033	O4-90647	05/22/20	Z8-1059449	02/22/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-90647		Z8-1059449							Purchase Order Total		98.88	
033	O4-90647	05/22/20	Z8-1065364	03/22/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	4.0000	24.72	98.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90647		Z8-1065364							Purchase Order Total		98.88	
033	O4-90648	05/22/20	Z8-1056709	02/09/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	2.0000	8.00	16.00	
033	O4-90648	05/22/20	Z8-1056709	02/09/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	5.0000	8.00	40.00	
033	O4-90648		Z8-1056709							Purchase Order Total		56.00	
033	O4-90648	05/22/20	Z8-1059363	02/22/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	8.00	8.00	
033	O4-90648	05/22/20	Z8-1059363	02/22/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	8.00	16.00	
033	O4-90648		Z8-1059363							Purchase Order Total		24.00	
033	O4-90648	05/22/20	Z8-1065389	03/22/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	8.00	8.00	
033	O4-90648	05/22/20	Z8-1065389	03/22/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	8.00	16.00	
033	O4-90648		Z8-1065389							Purchase Order Total		24.00	
033	O4-90649	05/22/20	Z8-1050971	01/12/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	20.00	200.00	
033	O4-90649		Z8-1050971							Purchase Order Total		200.00	
033	O4-90649	05/22/20	Z8-1059652	02/23/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	5.0000	20.00	100.00	
033	O4-90649		Z8-1059652							Purchase Order Total		100.00	
033	O4-90649	05/22/20	Z8-1064859	03/18/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	5.0000	20.00	100.00	
033	O4-90649		Z8-1064859							Purchase Order Total		100.00	
033	O4-90650	05/22/20	Z8-1054930	02/02/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	6.0000	15.75	94.50	
033	O4-90650		Z8-1054930							Purchase Order Total		94.50	
033	O4-90651	05/22/20	Z8-1054812	02/01/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-90651		Z8-1054812							Purchase Order Total		49.44	
033	O4-90651	05/22/20	Z8-1059625	02/23/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-90651		Z8-1059625							Purchase Order Total		49.44	
033	O4-90651	05/22/20	Z8-1065704	03/23/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	1.0000	24.72	24.72	
033	O4-90651		Z8-1065704							Purchase Order Total		24.72	
033	O4-90652	05/22/20	Z8-1052654	01/21/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	10.0000	12.75	127.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90652	05/22/20	Z8-1052654	01/21/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	6.0000	12.75	76.50	
033	O4-90652		Z8-1052654							Purchase Order Total		204.00	
033	O4-90652	05/22/20	Z8-1056856	02/09/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	6.0000	12.75	76.50	
033	O4-90652	05/22/20	Z8-1056856	02/09/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90652		Z8-1056856							Purchase Order Total		127.50	
033	O4-90652	05/22/20	Z8-1065720	03/23/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90652	05/22/20	Z8-1065720	03/23/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90652		Z8-1065720							Purchase Order Total		102.00	
033	O4-90654	05/22/20	Z8-1050800	01/12/21	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
033	O4-90654		Z8-1050800							Purchase Order Total		12.75	
033	O4-90654	05/22/20	Z8-1057350	02/11/21	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
033	O4-90654		Z8-1057350							Purchase Order Total		12.75	
033	O4-90654	05/22/20	Z8-1064350	03/16/21	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
033	O4-90654		Z8-1064350							Purchase Order Total		12.75	
033	O4-90655	05/22/20	Z8-1054899	02/02/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-90655		Z8-1054899							Purchase Order Total		253.98	
033	O4-90656	05/22/20	Z8-1050969	01/12/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	O4-90656		Z8-1050969							Purchase Order Total		59.60	
033	O4-90656	05/22/20	Z8-1063375	03/11/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	5.0000	14.90	74.50	
033	O4-90656		Z8-1063375							Purchase Order Total		74.50	
033	O4-90656	05/22/20	Z8-1066183	03/24/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	O4-90656		Z8-1066183							Purchase Order Total		59.60	
033	O4-90657	05/22/20	Z8-1054891	02/02/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	1.0000	51.80	51.80	
033	O4-90657		Z8-1054891							Purchase Order Total		51.80	
033	O4-90657	05/22/20	Z8-1059034	02/19/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	4.0000	12.95	51.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90657		Z8-1059034									51.80	
033	O4-90660	05/22/20	Z8-1059032	02/19/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	6.0000	16.48	98.88	
033	O4-90660		Z8-1059032									98.88	
033	O4-90660	05/22/20	Z8-1059389	02/22/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-90660		Z8-1059389									16.48	
033	O4-90660	05/22/20	Z8-1065386	03/22/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-90660		Z8-1065386									16.48	
033	O4-90661	05/22/20	Z8-1050856	01/12/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	1.0000	6.10	6.10	
033	O4-90661		Z8-1050856									6.10	
033	O4-90661	05/22/20	Z8-1057331	02/11/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	1.0000	6.10	6.10	
033	O4-90661		Z8-1057331									6.10	
033	O4-90661	05/22/20	Z8-1065413	03/22/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	1.0000	6.10	6.10	
033	O4-90661		Z8-1065413									6.10	
033	O4-90662	05/22/20	Z8-1049202	01/05/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1049202	01/05/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.3400	38.67	51.82	
033	O4-90662		Z8-1049202									301.82	
033	O4-90662	05/22/20	Z8-1052689	01/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1052689	01/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1052689	01/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662		Z8-1052689									962.67	
033	O4-90662	05/22/20	Z8-1056750	02/09/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1056750	02/09/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0800	38.67	41.76	
033	O4-90662		Z8-1056750									291.76	
033	O4-90662	05/22/20	Z8-1059634	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662		Z8-1059634									674.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90662	05/22/20	Z8-1065452	03/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1065452	03/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662	05/22/20	Z8-1065452	03/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1065452	03/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1065452	03/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662		Z8-1065452						Purchase Order Total			1,251.34	
033	O4-90663	05/22/20	Z8-1056719	02/09/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	54.0000	9.00	486.00	
033	O4-90663	05/22/20	Z8-1056719	02/09/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	24.0000	4.52	108.48	
033	O4-90663		Z8-1056719						Purchase Order Total			594.48	
033	O4-90663	05/22/20	Z8-1059375	02/22/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	9.00	216.00	
033	O4-90663	05/22/20	Z8-1059375	02/22/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-90663		Z8-1059375						Purchase Order Total			283.80	
033	O4-90663	05/22/20	Z8-1064541	03/17/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	9.00	216.00	
033	O4-90663	05/22/20	Z8-1064541	03/17/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-90663		Z8-1064541						Purchase Order Total			270.24	
033	O4-90664	05/22/20	Z8-1052658	01/21/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90664		Z8-1052658						Purchase Order Total			25.50	
033	O4-90664	05/22/20	Z8-1056858	02/09/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90664		Z8-1056858						Purchase Order Total			25.50	
033	O4-90664	05/22/20	Z8-1065753	03/23/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90664		Z8-1065753						Purchase Order Total			25.50	
033	O4-90665	05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665	05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90665	05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90665	05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033		05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	PICKUPS NOT ON CA	22.0000	1.00	22.00	
033		05/22/20	Z8-1056988	02/10/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	PICKUPS NOT ON CA	22.0000	1.00	22.00	
033			Z8-1056988						Purchase Order Total			176.00	
033	O4-90665	05/22/20	Z8-1067697	03/31/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90665	05/22/20	Z8-1067697	03/31/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	1.0000	11.00	11.00	
033	O4-90665	05/22/20	Z8-1067697	03/31/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665	05/22/20	Z8-1067697	03/31/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90665		Z8-1067697						Purchase Order Total			99.00	
033	O4-90667	05/22/20	Z8-1054902	02/02/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	8.0000	15.19	121.52	
033	O4-90667		Z8-1054902						Purchase Order Total			121.52	
033	O4-90669	05/22/20	Z8-1051104	01/13/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	16.00	32.00	
033	O4-90669		Z8-1051104						Purchase Order Total			32.00	
033	O4-90669	05/22/20	Z8-1054728	02/01/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	135.0000	16.00	2,160.00	
033	O4-90669	05/22/20	Z8-1054728	02/01/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	12.0000	16.00	192.00	
033	O4-90669		Z8-1054728						Purchase Order Total			2,352.00	
033	O4-90669	05/22/20	Z8-1057336	02/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	16.00	32.00	
033	O4-90669		Z8-1057336						Purchase Order Total			32.00	
033	O4-90669	05/22/20	Z8-1066812	03/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	16.00	32.00	
033	O4-90669		Z8-1066812						Purchase Order Total			32.00	
033	O4-90670	05/22/20	Z8-1054907	02/02/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-90670		Z8-1054907						Purchase Order Total			300.00	
033	O4-90670	05/22/20	Z8-1063414	03/11/21	554273	WASTE CONNECTIONS -	910	27	3YD CONTAINER PICK	8.0000	25.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUF			UPS				
										Purchase Order Total		200.00	
033	O4-90670		Z8-1063414										
033	O4-90671	05/22/20	Z8-1054731	02/01/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	2.0000	7.69	15.38	
033	O4-90671	05/22/20	Z8-1054731	02/01/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	1.0000	7.69	7.69	
033	O4-90671		Z8-1054731							Purchase Order Total		23.07	
033	O4-90671	05/22/20	Z8-1056860	02/09/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	1.0000	7.69	7.69	
033	O4-90671		Z8-1056860							Purchase Order Total		7.69	
033	O4-90671	05/22/20	Z8-1066190	03/24/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	1.0000	7.69	7.69	
033	O4-90671		Z8-1066190							Purchase Order Total		7.69	
033	O4-90690	05/26/20	Z8-1055080	02/02/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1055080	02/02/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1055080							Purchase Order Total		50.00	
033	O4-90690	05/26/20	Z8-1057323	02/11/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1057323	02/11/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1057323							Purchase Order Total		50.00	
033	O4-90690	05/26/20	Z8-1060751	02/26/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1060751	02/26/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1060751							Purchase Order Total		50.00	
033	O4-90690	05/26/20	Z8-1067623	03/31/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1067623	03/31/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1067623							Purchase Order Total		50.00	
033	O4-90805	06/03/20	Z8-1051163	01/13/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.6931	262.00	181.59	
033		06/03/20	Z8-1051163	01/13/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.1733	262.00	45.40	
033		06/03/20	Z8-1051163	01/13/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.1069	262.00	28.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/03/20	Z8-1051163	01/13/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.0267	262.00	7.00	
033			Z8-1051163							Purchase Order Total		262.00	
033	O4-90805	06/03/20	Z8-1057289	02/11/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1057289	02/11/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1057289							Purchase Order Total		262.00	
033	O4-90805	06/03/20	Z8-1061925	03/04/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1061925	03/04/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1061925							Purchase Order Total		262.00	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.6700	30.00	80.10	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	10.8700	30.00	326.10	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	3.0000	135.00	405.00	
033	O4-90831	06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	2.0000	135.00	270.00	
033		06/05/20	Z8-1049715	01/06/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CHARGE NOT COVERED ON CA	75.0000	1.00	75.00	
033			Z8-1049715							Purchase Order Total		1,561.20	
033	O4-90831	06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.0500	30.00	61.50	
033	O4-90831	06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	1.0000	11.00	11.00	
033		06/05/20	Z8-1059684	02/23/21	1239906	PAPILLION SANITATION	910	27	SERVICES NOT ON CA	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033			Z8-1059684							Purchase Order Total		912.50	
033	O4-90831	06/05/20	Z8-1066822	03/26/21	1239906	PAPILLION SANITATION	910	27	2020-20214 TONNAGE	5.0500	30.00	151.50	
						- PURCHAS							
033	O4-90831	06/05/20	Z8-1066822	03/26/21	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICK	1.0000	135.00	135.00	
						- PURCHAS			UPS				
033	O4-90831	06/05/20	Z8-1066822	03/26/21	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	3.0000	135.00	405.00	
						- PURCHAS			UPS				
033		06/05/20	Z8-1066822	03/26/21	1239906	PAPILLION SANITATION	910	27	DIG OUT FEE NOT ON	30.0000	1.00	30.00	
						- PURCHAS			CA				
033			Z8-1066822							Purchase Order Total		721.50	
033	O4-90864	06/09/20	Z8-1049837	01/07/21	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
						INC - PURC							
033	O4-90864		Z8-1049837							Purchase Order Total		2,080.00	
033	O4-90864	06/09/20	Z8-1058403	02/17/21	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
						INC - PURC							
033	O4-90864		Z8-1058403							Purchase Order Total		2,080.00	
033	O4-90864	06/09/20	Z8-1061977	03/04/21	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
						INC - PURC							
033	O4-90864		Z8-1061977							Purchase Order Total		2,080.00	
033	O4-90917	06/11/20	Z8-1050973	01/12/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK	20.0000	12.70	254.00	
						UPS							
033	O4-90917		Z8-1050973							Purchase Order Total		254.00	
033	O4-90917	06/11/20	Z8-1059647	02/23/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK	20.0000	12.70	254.00	
						UPS							
033	O4-90917		Z8-1059647							Purchase Order Total		254.00	
033	O4-90917	06/11/20	Z8-1065351	03/22/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK	20.0000	12.70	254.00	
						UPS							
033	O4-90917		Z8-1065351							Purchase Order Total		254.00	
033	O4-90923	06/12/20	Z8-1055007	02/02/21	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-90923		Z8-1055007							Purchase Order Total		120.00	
033	O4-90952	06/17/20	Z8-1052083	01/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING WITH	409.8000	1.00	409.80	
033		06/17/20	Z8-1052083	01/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING WITH	43.0000	1.00	43.00	
033			Z8-1052083							Purchase Order Total		452.80	
033	O4-91128	07/01/20	Z8-1049618	01/06/21	4213398	SENECA SANITATION	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
						INC - COMMER							

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-91128		Z8-1049618							Purchase Order Total		75.00	
033	04-91128	07/01/20	Z8-1057295	02/11/21	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	04-91128		Z8-1057295							Purchase Order Total		75.00	
033	04-91128	07/01/20	Z8-1065705	03/23/21	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	04-91128		Z8-1065705							Purchase Order Total		75.00	
033	04-91128	07/01/20	Z8-1067715	03/31/21	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	04-91128		Z8-1067715							Purchase Order Total		75.00	
033	04-91352	07/10/20	Z8-1049050	01/05/21	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	04-91352		Z8-1049050							Purchase Order Total		247.50	
033	04-91352	07/10/20	Z8-1055021	02/02/21	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	207.5000	1.00	207.50	
033	04-91352	07/10/20	Z8-1055021	02/02/21	524926	H & H SANITATION & RECYCLING I	910	27	AMD #1 SMITH LAKE WMA	40.0000	1.00	40.00	
033	04-91352		Z8-1055021							Purchase Order Total		247.50	
033	04-91443	07/17/20	Z8-1052796	01/21/21	605018	K C TRUCKING & CLEANUP CONTAINERS	968	71	WASTE PUMPING SERVICES	50.0000	1.00	50.00	
033	04-91443		Z8-1052796							Purchase Order Total		50.00	
033	04-91476	07/21/20	Z8-1049702	01/06/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1049702	01/06/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476		Z8-1049702							Purchase Order Total		39.50	
033	04-91476	07/21/20	Z8-1057306	02/11/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1057306	02/11/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476		Z8-1057306							Purchase Order Total		39.50	
033	04-91476	07/21/20	Z8-1067620	03/31/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1067620	03/31/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1067620	03/31/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1067620	03/31/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1067620	03/31/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-91476		Z8-1067620							Purchase Order Total		79.00	
033	O4-91564	07/29/20	Z8-1050125	01/08/21	1322964	SHERIDAN COUNTY - WEED CONTROL	988	89	WEED SPRAYING IN SHERIDAN	5581.2500	1.00	5,581.25	
033	O4-91564		Z8-1050125							Purchase Order Total		5,581.25	
033	O4-92215	09/15/20	Z8-1062136	03/05/21	4113699	OLSON TREE SERVICE	988	88	TREE TRIMMING/PRUNNING/R EMOVAL	4750.0000	1.00	4,750.00	
033	O4-92215		Z8-1062136							Purchase Order Total		4,750.00	
033	O4-92258	09/16/20	Z8-1051170	01/13/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1051170	01/13/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1051170							Purchase Order Total		22.00	
033	O4-92258	09/16/20	Z8-1054805	02/01/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1054805	02/01/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1054805							Purchase Order Total		22.00	
033	O4-92258	09/16/20	Z8-1060982	03/01/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1060982	03/01/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1060982							Purchase Order Total		22.00	
033	O4-92258	09/16/20	Z8-1065396	03/22/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1065396	03/22/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1065396							Purchase Order Total		22.00	
033	O4-92283	09/17/20	Z8-1052553	01/21/21	2071477	LEMMONS FRESH SEPTIC SERVICE &	910	68	PUMP SEPTIC SYSTEMS	825.0000	1.00	825.00	
033		09/17/20	Z8-1052553	01/21/21	2071477	LEMMONS FRESH SEPTIC	910	68	PUMP SEPTIC SYSTEMS	275.0000	1.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1052553			SERVICE &							
033			Z8-1052553							Purchase Order Total		1,100.00	
033	O4-92532	10/06/20	Z8-1059077	02/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	962	03	FACILITATION SUPPORT	10030.2100	1.00	10,030.21	
033	O4-92532		Z8-1059077							Purchase Order Total		10,030.21	
033	O4-92532	10/06/20	Z8-1059186	02/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	962	03	FACILITATION SUPPORT	4309.5400	1.00	4,309.54	
033	O4-92532		Z8-1059186							Purchase Order Total		4,309.54	
033	O4-92533	10/06/20	Z8-1060570	02/26/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1060570							Purchase Order Total		188.36	
033	O4-92533	10/06/20	Z8-1060742	02/26/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533	10/06/20	Z8-1060742	02/26/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1060742							Purchase Order Total		376.72	
033	O4-92533	10/06/20	Z8-1064847	03/18/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533	10/06/20	Z8-1064847	03/18/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1064847							Purchase Order Total		376.72	
033	O4-92552	10/08/20	Z8-1067514	03/30/21	4288762	NIXON, DAVID A	961	00	CHECK IN BIG GAME FOR THE	412.5000	1.00	412.50	
033	O4-92552		Z8-1067514							Purchase Order Total		412.50	
033	O4-92558	10/08/20	Z8-1061663	03/03/21	2636664	NIELSENS PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	6.0000	90.00	540.00	
033	O4-92558		Z8-1061663							Purchase Order Total		540.00	
033	O4-92569	10/08/20	Z8-1061670	03/03/21	2038244	MELCHERS LOCKER	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00	
033	O4-92569		Z8-1061670							Purchase Order Total		1,350.00	
033	O4-92571	10/08/20	Z8-1057318	02/11/21	3124939	MAIN STREET MARKET	961	00	HUNTERS HELPING THE HUNGRY	9.0000	90.00	810.00	
033	O4-92571		Z8-1057318							Purchase Order Total		810.00	
033	O4-92572	10/08/20	Z8-1061578	03/03/21	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	200.0000	90.00	18,000.00	
033	O4-92572		Z8-1061578							Purchase Order Total		18,000.00	
033	O4-92573	10/08/20	Z8-1049574	01/06/21	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	O4-92573	10/08/20	Z8-1049574	01/06/21	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	8.0000	90.00	720.00	
033	O4-92573		Z8-1049574							Purchase Order Total		1,620.00	
033	O4-92574	10/08/20	Z8-1052066	01/19/21	2038238	BUTCHERY	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	O4-92574	10/08/20	Z8-1052066	01/19/21	2038238	BUTCHERY	961	00	HUNTERS HELPING THE	2.0000	90.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HUNGRY				
									Purchase Order Total			1,080.00	
033	O4-92574		Z8-1052066										
033	O4-92575	10/08/20	Z8-1061653	03/03/21	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	20.0000	90.00	1,800.00	
									Purchase Order Total			1,800.00	
033	O4-92575		Z8-1061653										
033	O4-92576	10/08/20	Z8-1049221	01/05/21	2623665	NORTH BEND LOCKER LLC	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
									Purchase Order Total			900.00	
033	O4-92576		Z8-1049221										
033	O4-92641	10/19/20	Z8-1056036	02/05/21	2175095	MIDWEST TREE CUTTERS INC	961	00	WOODLAND CEDAR REMOVAL AT	50.2500	400.00	20,100.00	
									Purchase Order Total			900.00	
033		10/19/20	Z8-1056036	02/05/21	2175095	MIDWEST TREE CUTTERS INC	961	00	TREE CLEARING	16.7500	400.00	6,700.00	
									Purchase Order Total			26,800.00	
033	O4-92642	10/19/20	Z8-1056024	02/05/21	2175095	MIDWEST TREE CUTTERS INC	961	00	REDBIRD WMA TREE THINNING	16.5000	450.00	7,425.00	
									Purchase Order Total			9,900.00	
033		10/19/20	Z8-1056024	02/05/21	2175095	MIDWEST TREE CUTTERS INC	961	00	REDBIRD WMA TREE THINNING	5.5000	450.00	2,475.00	
									Purchase Order Total			1,800.00	
033	O4-92679	10/21/20	Z8-1049214	01/05/21	2038241	HUSKER HOME FOODS	961	00	HUNTERS HELPING THE HUNGRY	20.0000	90.00	1,800.00	
									Purchase Order Total			1,800.00	
033	O4-92679		Z8-1049214										
033	O4-92719	10/22/20	Z8-1057251	02/11/21	511852	BLAIN PUMPING & PLUMBING	910	68	WILLOW LAKE WMA	200.0000	1.00	200.00	
									Purchase Order Total			400.00	
033	O4-92719	10/22/20	Z8-1057251	02/11/21	511852	BLAIN PUMPING & PLUMBING	910	68	WILLOW LAKE WMA	200.0000	1.00	200.00	
									Purchase Order Total			1,000.00	
033	O4-92719		Z8-1057251										
033	O4-92720	10/23/20	Z8-1059438	02/22/21	1309984	SISCO, JOHN B	913	00	IRON HORSE WMA TRAIL #45	1000.0000	1.00	1,000.00	
									Purchase Order Total			1,000.00	
033	O4-92720		Z8-1059438										
033	O4-92886	11/02/20	Z8-1049646	01/06/21	2652285	BAHL, ADAM TIMOTHY	961	00	TREE REMVOAL ON GILBERT-BAKER	3480.0000	1.00	3,480.00	
									Purchase Order Total			3,480.00	
033	O4-92886		Z8-1049646										
033	O4-92886	11/02/20	Z8-1059397	02/22/21	2652285	BAHL, ADAM TIMOTHY	961	00	TREE REMVOAL ON GILBERT-BAKER	4918.4000	1.00	4,918.40	
									Purchase Order Total			4,918.40	
033	O4-92886		Z8-1059397										
033	O4-92886	11/02/20	Z8-1064357	03/16/21	2652285	BAHL, ADAM TIMOTHY	961	00	TREE REMVOAL ON GILBERT-BAKER	5544.8000	1.00	5,544.80	
									Purchase Order Total			5,544.80	
033	O4-92886		Z8-1064357										
033	O4-92924	11/04/20	Z8-1049636	01/06/21	2030508	AURORA COOP,	988	89	FALL ROUNDUP	5796.9700	1.00	5,796.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DANNEBROG - PURCH			APPLICATION				
033	O4-92924		Z8-1049636							Purchase Order Total		5,796.97	
033	O4-92981	11/10/20	Z8-1050666	01/12/21	515659	COLE CHANCE	962	96	SETTING BOTTOMLESS TANKS	1.0000	5,208.00	5,208.00	
033	O4-92981		Z8-1050666							Purchase Order Total		5,208.00	
033	O4-92982	11/10/20	Z8-1051175	01/13/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1051175	01/13/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1051175							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1056660	02/09/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1056660	02/09/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1056660							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1060599	02/26/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1060599	02/26/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1060599							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1067750	03/31/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1067750	03/31/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1067750							Purchase Order Total		475.00	
033	O4-92997	11/13/20	Z8-1052388	01/20/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	640.0000	1.00	640.00	
033	O4-92997		Z8-1052388							Purchase Order Total		640.00	
033	O4-92997	11/13/20	Z8-1054799	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/13/20	Z8-1054799	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/13/20	Z8-1054799	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1054799							Purchase Order Total		640.00	
033	O4-92997	11/13/20	Z8-1064493	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033	O4-92997	11/13/20	Z8-1064493	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033		11/13/20	Z8-1064493	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033		11/13/20	Z8-1064493	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/13/20	Z8-1064493	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033			Z8-1064493							Purchase Order Total		1,280.00	
033	O4-93100	12/01/20	Z8-1049583	01/06/21	528664	J & G ENTERPRISES	968	88	HWY 385 CLEARING	2220.0000	1.00	2,220.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033	O4-93100		Z8-1049583							Purchase Order Total		2,220.00	
033	O4-93152	12/04/20	Z8-1058397	02/17/21	1866134	EAGLE AVIATION INC	905	10	WATERFOWL AND SANDHILL CRANE	20162.5000	1.00	20,162.50	
033	O4-93152		Z8-1058397							Purchase Order Total		20,162.50	
033	O4-93208	12/09/20	Z8-1058422	02/17/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1058422							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1064839	03/18/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033		12/09/20	Z8-1064839	03/18/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	CREDIT ON ACCT	58.7600-	1.00	58.76-	
033			Z8-1064839							Purchase Order Total		162.74	
033	O4-93208	12/09/20	Z8-1067609	03/31/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1067609							Purchase Order Total		221.50	
033	O4-93209	12/09/20	Z8-1049671	01/06/21	2260548	UNIVERSITY OF GEORGIA RESEARCH	992	26	SOUTHEASTERN COOPERATIVE	45000.0000	1.00	45,000.00	
033	O4-93209		Z8-1049671							Purchase Order Total		45,000.00	
033	O4-93229	12/10/20	Z8-1064469	03/17/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1064469							Purchase Order Total		1,300.00	
033	O4-93229	12/10/20	Z8-1067573	03/31/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1500.0000	1.00	1,500.00	
033	O4-93229		Z8-1067573							Purchase Order Total		1,500.00	
033	O4-93284	12/15/20	Z8-1059451	02/22/21	544594	RENT A VAN	975	14	RENTAL VAN FOR PONCA	71.0000	35.00	2,485.00	
033	O4-93284	12/15/20	Z8-1059451	02/22/21	544594	RENT A VAN	975	14	RENTAL VAN FOR PLATTE RIVER	71.0000	35.00	2,485.00	
033	O4-93284	12/15/20	Z8-1059451	02/22/21	544594	RENT A VAN	975	14	RENTAL VAN FOR MAHONEY	142.0000	35.00	4,970.00	
033	O4-93284		Z8-1059451							Purchase Order Total		9,940.00	
033	O4-93289	12/15/20	Z8-1060769	02/26/21	2351736	VIREO	918	00	DEAD TIMBER REDEVELOPMENT PLAN	2597.5000	1.00	2,597.50	
033	O4-93289		Z8-1060769							Purchase Order Total		2,597.50	
033	O4-93335	12/18/20	Z8-1052568	01/21/21	2661198	KL TREE CLEARING	968	88	CEDAR VALLEY TREET REMOVAL	1500.0000	1.00	1,500.00	
033	O4-93335		Z8-1052568							Purchase Order Total		1,500.00	
033	O4-93419	01/04/21	Z8-1056381	02/08/21	2661648	MCF ENVIRONMENTAL	968	71	DISPOSAL OF	2825.0000	1.00	2,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-93419	01/04/21	Z8-1056381	02/08/21	2661648	SERVICES INC MCF ENVIRONMENTAL SERVICES INC	968	71	HAZARDOUS WASTE ADDITIONAL UNEXPECTED COSTS	132.0000	1.00	132.00	
033	O4-93419		Z8-1056381							Purchase Order Total		2,957.00	
033	O4-93516	01/12/21	Z8-1051178	01/13/21	522730	FROGGY 98	915	03	ADVERTISING DURING HUSKER	1050.0000	1.00	1,050.00	
033	O4-93516		Z8-1051178							Purchase Order Total		1,050.00	
033	O4-93597	01/22/21	Z8-1056543	02/08/21	1324566	HEARTLAND AVIATION, INC	905	03	PLANE/PILOT HAZING OF WILDLIFE	936.0000	1.00	936.00	
033	O4-93597	01/22/21	Z8-1056543	02/08/21	1324566	HEARTLAND AVIATION, INC	905	03	PLANE/PILOT HAZING OF WILDLIFE	720.0000	1.00	720.00	
033	O4-93597	01/22/21	Z8-1056543	02/08/21	1324566	HEARTLAND AVIATION, INC	905	03	PLANE/PILOT HAZING OF WILDLIFE	1170.0000	1.00	1,170.00	
033	O4-93597		Z8-1056543							Purchase Order Total		2,826.00	
033	O4-93597	01/22/21	Z8-1059428	02/22/21	1324566	HEARTLAND AVIATION, INC	905	03	PLANE/PILOT HAZING OF WILDLIFE	972.0000	1.00	972.00	
033	O4-93597		Z8-1059428							Purchase Order Total		972.00	
033	O4-93688	02/02/21	Z8-1055916	02/05/21	3932071	SPRAGUE ELECTRIC INC	285	00	ELECTRICAL REPAIRS TO	600.0000	1.00	600.00	
033	O4-93688		Z8-1055916							Purchase Order Total		600.00	
033	O4-93697	02/03/21	Z8-1055320	02/03/21	517597	CUSTOM COOLING & HEATING INC	931	07	FTXS12LVJU 17 SEER 220V	5995.0000	1.00	5,995.00	
033	O4-93697		Z8-1055320							Purchase Order Total		5,995.00	
033	O4-93699	02/03/21	Z8-1061932	03/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033	O4-93699	02/03/21	Z8-1061932	03/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.8800	50.00	144.00	
033		02/03/21	Z8-1061932	03/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.3867	75.00	104.00	
033		02/03/21	Z8-1061932	03/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERTISING SERV	1.9200	50.00	96.00	
033			Z8-1061932							Purchase Order Total		500.00	
033	O4-93699	02/03/21	Z8-1064508	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-93699	02/03/21	Z8-1064508	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		02/03/21	Z8-1064508	03/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		02/03/21	Z8-1064508	03/17/21	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER	2.0800	50.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1064508			KTGL KZKX			SHOW				
033			Z8-1064508							Purchase Order Total		500.00	
033	O4-93720	02/04/21	Z8-1067710	03/31/21	517429	CUBA CONSTRUCTION LLC	912	40	BUILDING REMOVAL	8490.0000	1.00	8,490.00	
033	O4-93720		Z8-1067710							Purchase Order Total		8,490.00	
033	O4-93787	02/11/21	Z8-1058968	02/19/21	531174	KOLN KGIN TV	915	03	ADVERTISING PACKAGES	3.0000	595.00	1,785.00	
033	O4-93787		Z8-1058968							Purchase Order Total		1,785.00	
033	O4-93943	03/02/21	Z8-1064451	03/17/21	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	200.0000	1.00	200.00	
033	O4-93943		Z8-1064451							Purchase Order Total		200.00	
033	O4-94148	03/16/21	O9-1064279	03/16/21	2683576	VIEW AT MAHONEY	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
033	O4-94148		O9-1064279							Purchase Order Total		50,000.00	
033	O4-94148	03/16/21	Z8-1064245	03/16/21	2683576	VIEW AT MAHONEY	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
033	O4-94148		Z8-1064245							Purchase Order Total		50,000.00	
033			561			Purchase Orders				Agency Total		6,766,346.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-1054818	02/01/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	392.2500	1.00	392.25	
035	O4-81641		O9-1054818							Purchase Order Total		392.25	
035	O4-81641	05/16/18	O9-1054819	02/01/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	22.0000	1.00	22.00	
035	O4-81641		O9-1054819							Purchase Order Total		22.00	
035	O4-81641	05/16/18	O9-1060815	03/01/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	292.2500	1.00	292.25	
035	O4-81641		O9-1060815							Purchase Order Total		292.25	
035	O4-81641	05/16/18	O9-1063620	03/12/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	370.5000	1.00	370.50	
035	O4-81641		O9-1063620							Purchase Order Total		370.50	
035	O4-91380	07/13/20	O9-1049964	01/07/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1049964							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1055562	02/04/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1055562							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1062232	03/05/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1062232							Purchase Order Total		672.00	
035			7			Purchase Orders				Agency Total		3,093.00	

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036	O4-80751	02/13/18	OG-1065457	03/22/21	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	43.0000	96.00	4,128.00	
036	O4-80751	02/13/18	OG-1065457	03/22/21	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	5.0000	58.00	290.00	
036	O4-80751		OG-1065457							Purchase Order Total		4,418.00	
036			1	Purchase Orders						Agency Total		4,418.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-1058624	02/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-CR-194 COMFORT RX W/ARMS	2.0000	647.00	1,294.00	
037			OH-1058624							Purchase Order Total		1,294.00	
037	ON-107614	01/25/21	09-1053520	01/26/21	506940	ONIX NETWORKING CORP - PO'S	204	00	CHROME MGMT CONSOLE	9.0000	33.33	299.97	
037	ON-107614		09-1053520							Purchase Order Total		299.97	
037	ON-108094	03/09/21	09-1063062	03/10/21	2337632	PDQ COM CORPORATION	920	45	RENEW PDQ DEPLOY ENTERPRISE	1.0000	450.00	450.00	
037	ON-108094	03/09/21	09-1063062	03/10/21	2337632	PDQ COM CORPORATION	920	45	RENEW PDQ INVENTORY ENTERPRISE	1.0000	450.00	450.00	
037	ON-108094		09-1063062							Purchase Order Total		900.00	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	43.0000	9.85	423.55	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	4.0000	9.85	39.40	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	1.0000	9.85	9.85	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	1.0000	7.88	7.88	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	1.0000	7.88	7.88	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	1.0000	1.97	1.97	
037	ON-108097	03/09/21	09-1063064	03/10/21	2032302	FOXIT SOFTWARE COMPANY	920	45	PHANTOM PDF RENEWAL	1.0000	1.97	1.97	
037	ON-108097		09-1063064							Purchase Order Total		492.50	
037	O4-81421	05/03/18	09-1048758	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	569.0000	.08	45.52	
037	O4-81421		09-1048758							Purchase Order Total		45.52	
037	O4-81421	05/03/18	09-1055342	02/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	960.0000	.08	76.80	
037	O4-81421		09-1055342							Purchase Order Total		76.80	
037	O4-81421	05/03/18	09-1061470	03/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	489.0000	.08	39.12	
037	O4-81421		09-1061470							Purchase Order Total		39.12	
037	O4-88238	09/18/19	09-1049501	01/06/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1049501							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1054692	02/01/21	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			MICROFILM				
037	O4-88238		O9-1054692							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1061919	03/04/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1061919							Purchase Order Total		250.00	
037	O4-91123	07/01/20	O9-1049539	01/06/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3098.0000	1.00	3,098.00	
037	O4-91123		O9-1049539							Purchase Order Total		3,098.00	
037	O4-91123	07/01/20	O9-1051921	01/19/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	2958.0000	1.00	2,958.00	
037	O4-91123		O9-1051921							Purchase Order Total		2,958.00	
037	O4-91123	07/01/20	O9-1054633	02/01/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3197.7500	1.00	3,197.75	
037	O4-91123		O9-1054633							Purchase Order Total		3,197.75	
037	O4-91123	07/01/20	O9-1058234	02/17/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3563.5000	1.00	3,563.50	
037	O4-91123		O9-1058234							Purchase Order Total		3,563.50	
037	O4-91123	07/01/20	O9-1060828	03/01/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3297.7500	1.00	3,297.75	
037	O4-91123		O9-1060828							Purchase Order Total		3,297.75	
037	O4-91123	07/01/20	O9-1063794	03/15/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3757.5000	1.00	3,757.50	
037	O4-91123		O9-1063794							Purchase Order Total		3,757.50	
037	O4-91123	07/01/20	O9-1066558	03/26/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	
037	O4-91123		O9-1066558							Purchase Order Total		3,797.50	
037	O4-91211	07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	183.6300	1.00	183.63	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	26.5500	1.00	26.55	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.4200	1.00	4.42	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.6500	1.00	2.65	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.6500	1.00	2.65	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6600	1.00	.66	
037		07/06/20	O9-1050430	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6600	1.00	.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICES				
037			09-1050430							Purchase Order Total		221.22	
037	04-91211	07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	183.6300	1.00	183.63	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	26.5500	1.00	26.55	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.4200	1.00	4.42	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.6500	1.00	2.65	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.6500	1.00	2.65	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6600	1.00	.66	
037		07/06/20	09-1054636	02/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6600	1.00	.66	
037			09-1054636							Purchase Order Total		221.22	
037	04-91211	07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	218.9700	1.00	218.97	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	31.6600	1.00	31.66	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.2800	1.00	5.28	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.1700	1.00	3.17	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.1700	1.00	3.17	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.7900	1.00	.79	
037		07/06/20	09-1056608	02/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.7900	1.00	.79	
037			09-1056608							Purchase Order Total		263.83	
037	04-91211	07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICES				
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4700	1.00	3.47	
						ORDERS			SERVICES				
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICES				
037		07/06/20	09-1063866	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICES				
037			09-1063866							Purchase Order Total		289.22	
037	O4-91211	07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	225.9300	1.00	225.93	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	32.6700	1.00	32.67	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.4400	1.00	5.44	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.2700	1.00	3.27	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.2700	1.00	3.27	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8200	1.00	.82	
						ORDERS			SERVICES				
037		07/06/20	09-1063869	03/15/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8200	1.00	.82	
						ORDERS			SERVICES				
037			09-1063869							Purchase Order Total		272.22	
037	O4-91714	08/04/20	09-1055978	02/05/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	57.1900	.03	1.66	
										Purchase Order Total		1.66	
037	O4-91714		09-1055978							Purchase Order Total		1.66	
037	O4-91901	08/25/20	09-1050626	01/12/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	1105.0000	1.00	1,105.00	
										Purchase Order Total		1,105.00	
037	O4-91901	08/25/20	09-1057238	02/11/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	520.0000	1.00	520.00	
										Purchase Order Total		520.00	
037	O4-91901		09-1057238							Purchase Order Total		520.00	
037	O4-91901	08/25/20	09-1063799	03/15/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	227.5000	1.00	227.50	
										Purchase Order Total		227.50	
037	O4-91901		09-1063799							Purchase Order Total		227.50	
037	O4-92645	10/19/20	09-1058890	02/19/21	2011995	OPTUMINSIGHT INC	918		FEE SCHEDULE FOR MEDICAL SERV.	1.0000	15,500.00	15,500.00	
										Purchase Order Total		15,500.00	
037	O4-92645		09-1058890							Purchase Order Total		15,500.00	
037			27			Purchase Orders				Agency Total		46,189.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-14937	10/04/05	O9-1065048	03/19/21	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	1,785.00	1,785.00	
041	O4-14937		O9-1065048							Purchase Order Total		1,785.00	
041	O4-65536	04/08/15	O9-1051908	01/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	275.00	275.00	
041	O4-65536	04/08/15	O9-1051908	01/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	1,657.00	1,657.00	
041	O4-65536		O9-1051908							Purchase Order Total		1,932.00	
041	O4-65536	04/08/15	O9-1057795	02/15/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.00	25.00	
041	O4-65536	04/08/15	O9-1057795	02/15/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	4,106.00	4,106.00	
041	O4-65536	04/08/15	O9-1057795	02/15/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	131.62	131.62	
041	O4-65536		O9-1057795							Purchase Order Total		4,262.62	
041	O4-65536	04/08/15	O9-1065046	03/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.00	25.00	
041	O4-65536	04/08/15	O9-1065046	03/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	1,065.68	1,065.68	
041	O4-65536	04/08/15	O9-1065046	03/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	8,985.00	8,985.00	
041	O4-65536		O9-1065046							Purchase Order Total		10,075.68	
041	O4-71707	05/23/16	O9-1053144	01/22/21	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	102.00	102.00	
041	O4-71707		O9-1053144							Purchase Order Total		102.00	
041	O4-71707	05/23/16	O9-1058446	02/17/21	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	782.00	782.00	
041	O4-71707		O9-1058446							Purchase Order Total		782.00	
041	O4-81421	05/03/18	O9-1055838	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	62.0000	.08	4.96	
041	O4-81421		O9-1055838							Purchase Order Total		4.96	
041	O4-82471	03/14/19	O6-1065049	03/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	109.0000	72.00	7,848.00	
041	O4-82471	03/14/19	O6-1065049	03/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	1.0000	82.00	82.00	
041	O4-82471		O6-1065049							Purchase Order Total		7,930.00	
041	O4-82471	03/14/19	O9-1054394	01/29/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	81.0000	72.00	5,832.00	
041	O4-82471	03/14/19	O9-1054394	01/29/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	5.0000	82.00	410.00	
041	O4-82471		O9-1054394							Purchase Order Total		6,242.00	
041	O4-82471	03/14/19	O9-1057794	02/15/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	90.0000	72.00	6,480.00	
041	O4-82471		O9-1057794							Purchase Order Total		6,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471	03/14/19	O9-1065057	03/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	109.0000	72.00	7,848.00	
041	O4-82471	03/14/19	O9-1065057	03/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	1.0000	82.00	82.00	
041	O4-82471		O9-1065057									7,930.00	
041	O4-83184	08/20/18	O9-1053148	01/22/21	2891509	IGOV SOLUTIONS	209		DATA PROC SOFTW LIC FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1053148									6,000.00	
041	O4-83184	08/20/18	O9-1058447	02/17/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1058447									6,000.00	
041	O4-83184	08/20/18	O9-1065047	03/19/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1065047									6,000.00	
041			14			Purchase Orders						Agency Total	65,526.26

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046			OH-1048711	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1048711	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1048711	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1048711	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1048711	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1048711						Purchase Order Total			1,490.00	
046			OH-1048713	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1048713	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1048713	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1048713						Purchase Order Total			1,335.00	
046			OH-1048750	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1048750	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1048750						Purchase Order Total			2,766.00	
046			OH-1048821	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1048821						Purchase Order Total			28.00	
046			OH-1048831	01/04/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1048831						Purchase Order Total			160.00	
046			OH-1049065	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1049065	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1049065	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1049065	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	
046			OH-1049065	01/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-1049065	01/05/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1049065	01/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, GRAY				
046			OH-1049065						Purchase Order Total			5,232.70	
046			OH-1049082	01/05/21	460	CORRECTIONAL	425	94	SIT-STAND WORK	3.0000	338.00	1,014.00	
						SERVICES, DEPARTM			STATION				
046			OH-1049082	01/05/21	460	CORRECTIONAL	425	94	DUAL SCREEN DBL	3.0000	292.00	876.00	
						SERVICES, DEPARTM			EXTENSION				
046			OH-1049082	01/05/21	460	CORRECTIONAL	360	28	ANTI FATIGUE BLACK	3.0000	54.00	162.00	
						SERVICES, DEPARTM							
046			OH-1049082						Purchase Order Total			2,052.00	
046			OH-1049104	01/05/21	460	CORRECTIONAL	425	94	WORKSTATION VOLANTE	1.0000	338.00	338.00	
						SERVICES, DEPARTM			SIT STAND				
046			OH-1049104						Purchase Order Total			338.00	
046			OH-1049226	01/05/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	1000.0000	.66	660.00	
						SERVICES, DEPARTM							
046			OH-1049226						Purchase Order Total			660.00	
046			OH-1049595	01/06/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1049595						Purchase Order Total			75.00	
046			OH-1049740	01/07/21	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1049740						Purchase Order Total			47.00	
046			OH-1049810	01/07/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1049810	01/07/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	15.0000	13.00	195.00	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	15.0000	13.00	195.00	
046			OH-1049810	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	15.0000	13.00	195.00	
046			OH-1049810						Purchase Order Total			1,650.00	
046			OH-1049839	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	5.00	400.00	
046			OH-1049839	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1049839	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1049839	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1049839						Purchase Order Total			1,000.00	
046			OH-1049951	01/07/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1049951						Purchase Order Total			320.00	
046			OH-1050016	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1050016	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1050016						Purchase Order Total			3,160.00	
046			OH-1050031	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1050031						Purchase Order Total			39.00	
046			OH-1050050	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1050050	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	10.0000	14.50	145.00	

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046			OH-1050050	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1050050	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
046			OH-1050050						Purchase Order Total			710.00	
046			OH-1050088	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1050088	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1050088						Purchase Order Total			967.00	
046			OH-1050112	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1050112	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1050112						Purchase Order Total			600.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1050159	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	1000.0000	.80	800.00	
046			OH-1050159						Purchase Order Total			9,212.50	
046			OH-1050160	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1050160	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1050160	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1050160	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1050160	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1050160						Purchase Order Total			552.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CERT MOTY 8X10 WALNUT	1.0000	35.00	35.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CNT MOTY 8X10 WALNUT	1.0000	35.00	35.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	SORT MOTY 8X10 WALNUT	1.0000	35.00	35.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	SERVES MOTY 8X10 WALNUT	1.0000	35.00	35.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	HONOR GUARD MOTY 8X10 WALNUT	1.0000	35.00	35.00	

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046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CERTS 5YR 7X9 BIRCH	6.0000	28.00	168.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CNT 5YR 7X9 BIRCH	1.0000	28.00	28.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	HONOR GUARD 5YR 7X9 BIRCH	3.0000	28.00	84.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	SERVES 5YR 7X9 BIRCH	2.0000	28.00	56.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CERT 15YR 7X9 BIRCH	1.0000	28.00	28.00	
046			OH-1050166	01/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CNT 15YR 7X9 BIRCH	1.0000	28.00	28.00	
046			OH-1050166						Purchase Order Total			567.00	
046			OH-1050338	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1050338	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1050338	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1050338	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1050338						Purchase Order Total			1,635.00	
046			OH-1050447	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1050447	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1050447						Purchase Order Total			1,264.00	
046			OH-1050465	01/11/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1050465						Purchase Order Total			38.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	5.00	500.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1050651	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-1050651						Purchase Order Total			5,232.70	
046			OH-1050837	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1050837	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1050837	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1050837	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1050837	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1050837						Purchase Order Total			1,740.00	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	360.0000	.66	237.60	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1050945	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1050945							Purchase Order Total		4,881.10	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	240.0000	2.85	684.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	180.0000	3.00	540.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	120.0000	3.15	378.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	40.0000	15.00	600.00	
046			OH-1050949	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	20.0000	16.00	320.00	
046			OH-1050949							Purchase Order Total		5,210.00	
046			OH-1050951	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-1050951	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1050951	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1050951	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	20.50	184.50	
046			OH-1050951	01/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-1050951							Purchase Order Total		1,675.50	
046			OH-1051045	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	150.0000	6.60	990.00	
046			OH-1051045							Purchase Order Total		990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 36L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 38L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 30L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 34L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 36L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 34L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 36L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 38L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 36L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 38L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 34L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 36L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W 32L	15.0000	14.50	217.50	
046			OH-1051050	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W 36L	15.0000	14.50	217.50	

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046			OH-1051050							Purchase Order Total		4,350.00	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	3.0000	28.00	84.00	
046		01/13/21	OH-1051079	01/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-1051079							Purchase Order Total		952.50	
046		01/14/21	OH-1051273	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046		01/14/21	OH-1051273	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046		01/14/21	OH-1051273	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
046			OH-1051273							Purchase Order Total		372.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	20.50	820.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	16.00	160.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	30.0000	46.00	1,380.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	40.0000	15.50	620.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046		01/14/21	OH-1051292	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1051292							Purchase Order Total		4,515.00	
046		01/14/21	OH-1051306	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046		01/14/21	OH-1051306	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1051306							Purchase Order Total		59.00	

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046			OH-1051358	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1051358							Purchase Order Total		20.00	
046			OH-1051514	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1051514							Purchase Order Total		56.00	
046			OH-1051527	01/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1051527							Purchase Order Total		47.00	
046			OH-1051683	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION ONLY	1.0000	338.00	338.00	
046			OH-1051683	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSION	1.0000	292.00	292.00	
046			OH-1051683							Purchase Order Total		630.00	
046			OH-1051692	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT STOOL NO ARMS	1.0000	435.00	435.00	
046			OH-1051692							Purchase Order Total		435.00	
046			OH-1051695	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT/STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-1051695	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR W/ADJ ARMS	2.0000	303.00	606.00	
046			OH-1051695							Purchase Order Total		944.00	
046			OH-1051698	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE SGS BIRCH,CHERRY	1.0000	313.00	313.00	
046			OH-1051698							Purchase Order Total		313.00	
046			OH-1051704	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK LR 2000S BRC	1.0000	1,055.00	1,055.00	
046			OH-1051704	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATH ADJ ARMS	1.0000	303.00	303.00	
046			OH-1051704	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE 2X10 CAPTAIN	1.0000	14.00	14.00	
046			OH-1051704	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE SGS BIRCH	1.0000	335.00	335.00	
046			OH-1051704							Purchase Order Total		1,707.00	
046			OH-1051705	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL NO ARMS	1.0000	435.00	435.00	
046			OH-1051705							Purchase Order Total		435.00	
046			OH-1051706	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP CHAIR W/ADJ ARMS	1.0000	206.00	206.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1051706							Purchase Order Total		206.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS STF RECT SINGLE 30X60	3.0000	968.00	2,904.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 24X60 WIREWAY	3.0000	256.00	768.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC W/WIREWAY	7.0000	256.00	1,792.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	18.0000	303.00	5,454.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE PED MOBILE BBF	7.0000	228.00	1,596.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT STOOL NO ARMS	2.0000	435.00	870.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DAKOTA STK WO ARMS	60.0000	68.00	4,080.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	650	06	METAL BENCH 8' PWD CT BLK	4.0000	432.00	1,728.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE 4 LEG 30X42X42 FRUITWOOD	1.0000	410.00	410.00	
046			OH-1051709	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER DRAWING 17-197 FR WD FMC	2.0000	202.00	404.00	
046			OH-1051709							Purchase Order Total		20,006.00	
046			OH-1051852	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1051852	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1051852	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1051852	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL		22.00	22.00	
046			OH-1051852	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1051852							Purchase Order Total		481.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	75.0000	11.10	832.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	75.0000	11.10	832.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X		3.20	3.20	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1051853	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1051853							Purchase Order Total		8,450.70	
046			OH-1051855	01/15/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1051855							Purchase Order Total		28.00	
046			OH-1051923	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-1051923							Purchase Order Total		219.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	20.0000	3.40	68.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	20.0000	3.55	71.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	12.0000	13.90	166.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	2.0000	40.75	81.50	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	8.0000	11.10	88.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	8.0000	13.90	111.20	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	4.0000	14.00	56.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	4.0000	18.85	75.40	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 8X	8.0000	20.00	160.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	4.0000	22.00	88.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	6.0000	22.00	132.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	4.0000	22.00	88.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	2.0000	24.75	49.50	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	4.0000	22.00	88.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	8.0000	11.10	88.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	8.0000	11.10	88.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	8.0000	11.10	88.80	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	8.0000	13.90	111.20	
046			OH-1051994	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	81.00-	81.00-	
046			OH-1051994						Purchase Order Total			2,152.40	
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1052055	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1052055							Purchase Order Total		4,676.00	
046			OH-1052101	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1052101	01/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1052101							Purchase Order Total		460.00	
046			OH-1052182	01/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1052182							Purchase Order Total		875.00	
046			OH-1052393	01/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1052393							Purchase Order Total		94.00	
046			OH-1053000	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1053000	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1053000							Purchase Order Total		193.00	
046			OH-1053100	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1053100	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1053100	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1053100	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1053100							Purchase Order Total		209.00	
046			OH-1053168	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1053168	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1053168	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1053168	01/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	25.0000	3.15	78.75	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	25.0000	3.20	80.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1053168	01/22/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1053168	01/22/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1053168	01/22/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1053168	01/22/21	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	50.0000	3.80	190.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1053168						Purchase Order Total			9,683.75	
046			OH-1053170	01/22/21	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, RTU,1				
046			OH-1053170	01/22/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1053170	01/22/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-1053170	01/22/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1053170	01/22/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
						SERVICES, DEPARTM							
046			OH-1053170						Purchase Order Total			450.50	
046			OH-1053229	01/25/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1053229	01/25/21	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1053229	01/25/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1053229	01/25/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
						SERVICES, DEPARTM							
046			OH-1053229						Purchase Order Total			389.50	
046			OH-1053462	01/26/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
						SERVICES, DEPARTM							
046			OH-1053462	01/26/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1053462	01/26/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1053462	01/26/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1053462	01/26/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	24.0000	14.50	348.00	

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			OH-1053462	01/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 56W,	18.0000	14.50	261.00	
046			OH-1053462	01/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 36W,	24.0000	14.50	348.00	
046			OH-1053462	01/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, WHITE,	48.0000	11.10	532.80	
046			OH-1053462	01/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, L SHIRT, SS, WHITE,	24.0000	11.10	266.40	
046			OH-1053462			SERVICES, DEPARTM			MENS, XL				
									Purchase Order Total			3,706.20	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1053465	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
									Purchase Order Total			3,988.50	
046			OH-1053859	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1053859	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1053859	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1053859	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	14.50	174.00	
									Purchase Order Total			696.00	
046			OH-1053892	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-1053892	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
									Purchase Order Total			3,132.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	10.0000	45.50	455.00	

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046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	23.50	235.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	50.0000	20.50	1,025.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	30.0000	46.00	1,380.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	50.0000	15.50	775.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	300.0000	.50	150.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046			OH-1053912	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1053912							Purchase Order Total		6,795.00	
046			OH-1053970	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1053970							Purchase Order Total		226.00	
046			OH-1053980	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1053980	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1053980	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1053980	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1053980	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1053980							Purchase Order Total		336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1053994	01/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET	1.0000	444.00	444.00	
046			OH-1053994							Purchase Order Total		444.00	
046			OH-1054067	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1054067	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1054067	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-1054067	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1054067							Purchase Order Total		4,519.00	
046			OH-1054070	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1054070	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1054070	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1054070	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
046			OH-1054070	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1054070							Purchase Order Total		1,610.00	
046			OH-1054111	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESKTOP TABLETOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1054111	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1054111	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT	1.0000	54.00	54.00	
046			OH-1054111							Purchase Order Total		464.00	
046			OH-1054251	01/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	OFFICE SUPPLIES EXPENSE	1.0000	320.00	320.00	
046			OH-1054251							Purchase Order Total		320.00	
046			OH-1054385	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1054385	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	16.0000	46.00	736.00	
046			OH-1054385	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	

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			OH-1054385			SERVICES, DEPARTM			EZ, 4-1 GAL				
										Purchase Order Total		1,097.00	
046			OH-1054463	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1054463	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1054463	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1054463	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1054463	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
			OH-1054463							Purchase Order Total		647.50	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1054465	01/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	

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						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK		5.00	5.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI		5.00	5.00	
						SERVICES, DEPARTM							
046			OH-1054465	01/29/21	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	80.0000	3.80	304.00	
						SERVICES, DEPARTM							
046			OH-1054465						Purchase Order Total			8,085.50	
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	5.0000	30.50	152.50	
						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	

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						SERVICES, DEPARTM							
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1054658	02/01/21	460	CORRECTIONAL	485	44	DISPENSER, BULK	20.0000	23.50	470.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-1054658						Purchase Order Total			2,609.50	
046			OH-1054662	02/01/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	5.00	800.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1054662	02/01/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1054662						Purchase Order Total			1,200.00	
046			OH-1054997	02/02/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1054997	02/02/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1054997	02/02/21	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1054997	02/02/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1054997						Purchase Order Total			175.50	
046			OH-1055100	02/02/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1055100	02/02/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1055100	02/02/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-1055100						Purchase Order Total			837.50	
046			OH-1055187	02/02/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1055187	02/02/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
						SERVICES, DEPARTM							
046			OH-1055187	02/02/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							

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046			OH-1055187	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1055187							Purchase Order Total		3,010.00	
046			OH-1055209	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1055209	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1055209							Purchase Order Total		230.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	20.50	225.50	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	15.50	170.50	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	1.0000	.50	.50	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	14.0000	36.50	511.00	
046			OH-1055222	02/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	13.0000	.75	9.75	
046			OH-1055222							Purchase Order Total		1,774.00	
046			OH-1055327	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	12	MIST N SHINE,	10.0000	23.50	235.00	

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						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	10.0000	75.00	750.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	10.0000	.75	7.50	
						SERVICES, DEPARTM							
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	12	MIST N SHINE,	10.0000	23.50	235.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	10.0000	75.00	750.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1055327	02/03/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	10.0000	.75	7.50	
						SERVICES, DEPARTM							
046			OH-1055327							Purchase Order Total		3,115.00	
046			OH-1055475	02/03/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1055475							Purchase Order Total		20.00	
046			OH-1055496	02/03/21	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1055496							Purchase Order Total		28.00	
046			OH-1055586	02/04/21	460	CORRECTIONAL	485	08	QUART BOTTLE	300.0000	.50	150.00	
						SERVICES, DEPARTM							
046			OH-1055586							Purchase Order Total		150.00	
046			OH-1055629	02/04/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
						SERVICES, DEPARTM							
046			OH-1055629	02/04/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-1055629	02/04/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	
						SERVICES, DEPARTM							
046			OH-1055629	02/04/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1055629	02/04/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1055629	02/04/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1055629	02/04/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1055629	02/04/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, PURPLE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1055629							Purchase Order Total		3,450.70	
046			OH-1055639	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1055639	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1055639	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1055639	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1055639							Purchase Order Total		533.00	
046			OH-1055642	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1055642	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1055642	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1055642	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1055642							Purchase Order Total		1,355.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1055645	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1055645							Purchase Order Total		2,130.00	
046			OH-1055702	02/04/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	14.00	28.00	
046			OH-1055702							Purchase Order Total		28.00	
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS,L				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W,	10.0000	18.50	185.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1056004	02/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1056004	02/05/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-1056004						Purchase Order Total			9,768.50	
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	24.0000	.75	18.00	
						SERVICES, DEPARTM			MOP				
046			OH-1056006	02/05/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-1056006						Purchase Order Total			622.00	
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1056047	02/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							

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046			OH-1056047	02/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1056047	02/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1056047	02/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-1056047						Purchase Order Total			5,195.00	
046			OH-1056395	02/08/21	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MATS 22X32	2.0000	54.00	108.00	
046			OH-1056395						Purchase Order Total			108.00	
046			OH-1056396	02/08/21	460	CORRECTIONAL SERVICES, DEPARTM	553	44	SLIDE FULL EXT 100# 24"	3.0000	11.27	33.81	
046			OH-1056396						Purchase Order Total			33.81	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1056868	02/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	

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046			OH-1056868	02/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
046			OH-1056868	02/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	4X QUILTED COAT, 2X	12.0000	22.00	264.00	
046			OH-1056868	02/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 36L	12.0000	14.50	174.00	
046			OH-1056868							Purchase Order Total		2,543.50	
046			OH-1057140	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1057140	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1057140	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1057140	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1057140							Purchase Order Total		1,174.50	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, M	36.0000	9.10	327.60	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, L	48.0000	9.10	436.80	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS,XL	48.0000	9.10	436.80	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	24.0000	11.10	266.40	
046			OH-1057151	02/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 4X	24.0000	11.10	266.40	
046			OH-1057151							Purchase Order Total		2,342.75	
046			OH-1057216	02/11/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	500.0000	17.50	8,750.00	
046			OH-1057216							Purchase Order Total		8,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1057311	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1057311	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1057311	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1057311						Purchase Order Total			407.00	
046			OH-1057378	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	9.25	18.50	
046			OH-1057378						Purchase Order Total			18.50	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	180.0000	2.40	432.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	50.0000	5.00	250.00	
046			OH-1057389	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	50.0000	5.00	250.00	
046			OH-1057389						Purchase Order Total			5,476.50	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	36.0000	14.50	522.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	36.0000	11.10	399.60	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	11.10	266.40	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	360.0000	3.00	1,080.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-1057399	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
046			OH-1057399						Purchase Order Total			6,803.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	17.0000	20.50	348.50	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	14.0000	46.00	644.00	
046			OH-1057422	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	20.0000	15.50	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1057422	02/11/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	12 QT QUART BOTTLE	1.0000	.50	.50	
046			OH-1057422	02/11/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1057422	02/11/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	36.50	1,095.00	
046			OH-1057422	02/11/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	22.0000	.75	16.50	
046			OH-1057422						Purchase Order Total			3,295.25	
046			OH-1057562	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	BLACK FRAME PERFECT EDGE 60"	1.0000	1,397.00	1,397.00	
046			OH-1057562						Purchase Order Total			1,397.00	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1057692	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1057692						Purchase Order Total			791.00	
046			OH-1057694	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1057694	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1057694	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1057694	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1057694	02/12/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1057694	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1057694						Purchase Order Total			9,891.00	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1057731	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1057731						Purchase Order Total			4,658.00	
046			OH-1057732	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1057732	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1057732	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1057732	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1057732						Purchase Order Total			1,661.50	
046			OH-1057734	02/12/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1057734						Purchase Order Total			160.00	
046			OH-1058037	02/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	500.0000	17.50	8,750.00	
046			OH-1058037						Purchase Order Total			8,750.00	
046			OH-1058109	02/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1058109	02/16/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY	23.0000	36.50	839.50	

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046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	78	WASH, 4-1 GAL CARPET CARE	1.0000	30.50	30.50	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	CLEANER, 4-1 GAL BLAZE	2.0000	33.00	66.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	CLEANER/DEGREASER, 4-1 G BLAZE	1.0000	16.00	16.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, RTU,1 CLEAN-N-PREP, 4-1	14.0000	20.50	287.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GAL GLOSS COAT, QUICK	10.0000	67.00	670.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	EZ, 4-1 GAL GREEN GLASS CLNR,	3.0000	16.00	48.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	14.0000	46.00	644.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	12 1 QT MIST N SHINE,	1.0000	22.00	22.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	TEC/LINE, GAL MIST N SHINE,	1.0000	23.50	23.50	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	TEC/LINE, QT STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	4-1 GAL TEC/CIDE PLUS RTU,	19.0000	15.50	294.50	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	12 QT QUART BOTTLE	10.0000	.50	5.00	
046			OH-1058109	02/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	16.0000	.75	12.00	
046			OH-1058109							Purchase Order Total		3,367.50	
046			OH-1058244	02/17/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1058244							Purchase Order Total		226.00	
046			OH-1058287	02/17/21	460	SERVICES, DEPARTM CORRECTIONAL	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1058287							Purchase Order Total		160.00	
046			OH-1058507	02/17/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GRAY, L				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, XL				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 2X				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507	02/17/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058507						Purchase Order Total			6,570.00	
046			OH-1058626	02/18/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1058626	02/18/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1058626	02/18/21	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1058626						Purchase Order Total			463.00	
046			OH-1058627	02/18/21	460	CORRECTIONAL	425	40	FILE LAT 36615 5R	1.0000	886.00	886.00	
						SERVICES, DEPARTM							
046			OH-1058627	02/18/21	460	CORRECTIONAL	425	40	FILE 5DRAWER	1.0000	742.00	742.00	
						SERVICES, DEPARTM			V18305DFB				
046			OH-1058627						Purchase Order Total			1,628.00	
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	4.0000	14.50	58.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	8.0000	14.50	116.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	4.0000	14.50	58.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	4.0000	14.50	58.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647	02/18/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058647						Purchase Order Total			580.00	
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	24.0000	2.85	68.40	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 32W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	24.0000	39.60	950.40	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	24.0000	40.30	967.20	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	24.0000	44.20	1,060.80	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	24.0000	54.60	1,310.40	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1058705	02/18/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
						SERVICES, DEPARTM							
046			OH-1058705	02/18/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1058705	02/18/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1058705	02/18/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1058705						Purchase Order Total			9,055.90	
046			OH-1058732	02/18/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	WALNUT HANGING PLAQUE, CELESTI	15.0000	28.00	420.00	
046			OH-1058732						Purchase Order Total			420.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1058963	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1058963						Purchase Order Total			945.00	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1058967	02/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	65.0000	17.50	1,137.50	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1058967	02/19/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							
046			OH-1058967						Purchase Order Total			9,323.50	
046			OH-1059193	02/22/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							

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046			OH-1059193							Purchase Order Total		66.00	
046			OH-1059236	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1059236	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1059236	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1059236	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1059236	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-1059236							Purchase Order Total		253.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	50.0000	13.00	650.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	50.0000	13.00	650.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	50.0000	13.00	650.00	
046			OH-1059304	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	50.0000	13.00	650.00	
046			OH-1059304							Purchase Order Total		8,600.00	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	36.0000	.50	18.00	

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046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
046			OH-1059384	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1059384						Purchase Order Total			1,139.50	
046			OH-1059394	02/22/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	5.00	1,000.00	
046			OH-1059394						Purchase Order Total			1,000.00	
046			OH-1059485	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	240.0000	3.70	888.00	
046			OH-1059485	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	480.0000	3.80	1,824.00	
046			OH-1059485	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	240.0000	3.85	924.00	
046			OH-1059485	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	180.0000	3.90	702.00	
046			OH-1059485						Purchase Order Total			4,338.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	350.0000	6.15	2,152.50	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	265	20	SHOWER CURTAIN	50.0000	13.25	662.50	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	150.0000	17.50	2,625.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1059486	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1059486							Purchase Order Total		7,602.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	23.0000	36.50	839.50	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	67.00	804.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	16.0000	46.00	736.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	15.0000	32.00	480.00	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	27.0000	15.50	418.50	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	1.0000	.50	.50	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	11.0000	.75	8.25	
046			OH-1059626	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	15.0000	.75	11.25	
046			OH-1059626							Purchase Order Total		4,028.50	
046			OH-1059680	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1059680	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1059680	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	

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046			OH-1059680	02/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1059680							Purchase Order Total		150.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1059788	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1059788							Purchase Order Total		1,982.50	
046			OH-1059791	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1059791	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	3.0000	81.00	243.00	
046			OH-1059791	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1059791							Purchase Order Total		772.20	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	75.0000	1.60	120.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1059795	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	

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046			OH-1059795							Purchase Order Total		4,947.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1059797	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1059797							Purchase Order Total		633.00	
046			OH-1059798	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHR W/ADJ ARMS,HEADRST	1.0000	342.00	342.00	
046			OH-1059798							Purchase Order Total		342.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1059813	02/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1059813							Purchase Order Total		3,107.00	
046			OH-1060297	02/25/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1060297							Purchase Order Total		264.00	
046			OH-1060418	02/25/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1060418							Purchase Order Total		65.50	
046			OH-1060585	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1060585							Purchase Order Total		1,000.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1060644	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1060644							Purchase Order Total		734.00	
046			OH-1060648	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1060648	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1060648	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1060648	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1060648	02/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

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						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1060648	02/26/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	

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046			OH-1060648	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	14X14 LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1060648							Purchase Order Total		9,557.50	
046			OH-1060662	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL MONITOR MAINT	1.0000	72.00	72.00	
						SERVICES, DEPARTM							
046			OH-1060662							Purchase Order Total		72.00	
046			OH-1060665	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	BREATHE CHR,ADJ ARMS,HEADREST	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
046			OH-1060665							Purchase Order Total		342.00	
046			OH-1060666	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR BREATHE AD ARMS W/HR	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
046			OH-1060666	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	DESK 4200S DBL PEDESTAL	1.0000	1,065.00	1,065.00	
						SERVICES, DEPARTM							
046			OH-1060666							Purchase Order Total		1,407.00	
046			OH-1060715	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
						SERVICES, DEPARTM							
046			OH-1060715							Purchase Order Total		55.00	
046			OH-1060716	02/26/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-1060716							Purchase Order Total		452.00	
046			OH-1060834	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
						SERVICES, DEPARTM							
046			OH-1060834	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
						SERVICES, DEPARTM							
046			OH-1060834							Purchase Order Total		369.00	
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 5X	20.0000	3.40	68.00	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS,6X	20.0000	3.55	71.00	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 7X	15.0000	3.70	55.50	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	8.0000	14.00	112.00	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 7X	8.0000	18.85	150.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	2.0000	76.40	152.80	

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						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 7X	2.0000	78.90	157.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	8.0000	13.90	111.20	
						SERVICES, DEPARTM							
046			OH-1060925	03/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 8X	4.0000	20.00	80.00	
						SERVICES, DEPARTM							
046			OH-1060925						Purchase Order Total			1,570.30	
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
						SERVICES, DEPARTM							
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	25.0000	47.80	1,195.00	
						SERVICES, DEPARTM							
046			OH-1061314	03/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
						SERVICES, DEPARTM							
046			OH-1061314						Purchase Order Total			5,070.00	
046			OH-1061380	03/02/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM							
046			OH-1061380	03/02/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
						SERVICES, DEPARTM							
046			OH-1061380	03/02/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
						SERVICES, DEPARTM							
046			OH-1061380	03/02/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	

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046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 36L	12.0000	14.50	174.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 30L	12.0000	14.50	174.00	
046			OH-1061380	03/02/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-1061380						Purchase Order Total			2,663.90	
046			OH-1061691	03/03/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1061691	03/03/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1061691						Purchase Order Total			369.00	
046			OH-1062157	03/05/21	460	SERVICES, DEPARTM CORRECTIONAL	045	49	IRONING BOARD COVER		15.00	15.00	
046			OH-1062157						Purchase Order Total			15.00	
046			OH-1062235	03/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	12.0000	3.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1062235	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	12.0000	3.05	36.60	
046			OH-1062235	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	12.0000	3.10	37.20	
046			OH-1062235	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	12.0000	3.80	45.60	
046			OH-1062235	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	12.0000	3.85	46.20	
046			OH-1062235	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	12.0000	3.90	46.80	
046			OH-1062235						Purchase Order Total			248.40	
046			OH-1062244	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	7.0000	28.00	196.00	
046			OH-1062244						Purchase Order Total			196.00	
046			OH-1062368	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	16.0000	50.00	800.00	
046			OH-1062368						Purchase Order Total			800.00	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1062424	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1062424						Purchase Order Total			1,202.50	
046			OH-1062425	03/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, XL				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1062425	03/05/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1062425	03/05/21	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	50.0000	3.80	190.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1062425						Purchase Order Total			9,488.50	
046			OH-1062507	03/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			30L				
046			OH-1062507	03/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			32L				
046			OH-1062507	03/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			34L				
046			OH-1062507	03/08/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-1062507						Purchase Order Total			872.00	
046			OH-1062629	03/08/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1062629	03/08/21	460	CORRECTIONAL	080	78	NEBRASKA PLAQUE	2.0000	39.00	78.00	
						SERVICES, DEPARTM							
046			OH-1062629	03/08/21	460	CORRECTIONAL	080	78	15 YEARS OF SERVICE	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1062629						Purchase Order Total			156.00	
046			OH-1062863	03/09/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-1062863	03/09/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-1062863	03/09/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1062863	03/09/21	460	CORRECTIONAL	475	92	MASK, WHITE	50.0000	1.60	80.00	
						SERVICES, DEPARTM							
046			OH-1062863						Purchase Order Total			1,035.00	
046			OH-1062864	03/09/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				

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046			OH-1062864	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1062864							Purchase Order Total		1,470.00	
046			OH-1062865	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-1062865	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR BACK PACK	50.0000	21.50	1,075.00	
046			OH-1062865							Purchase Order Total		1,295.00	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1062867	03/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-1062867							Purchase Order Total		2,077.50	
046			OH-1063115	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1063115	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1063115	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1063115							Purchase Order Total		629.00	
046			OH-1063134	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	16.0000	50.00	800.00	
046			OH-1063134							Purchase Order Total		800.00	
046			OH-1063148	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	300.0000	6.60	1,980.00	
046			OH-1063148							Purchase Order Total		1,980.00	
046			OH-1063192	03/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1063192							Purchase Order Total		20.00	

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046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	75.00	450.00	
046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	6.0000	36.00	216.00	
046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-1063240	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	2.0000	54.00	108.00	
046			OH-1063240						Purchase Order Total			1,053.50	
046			OH-1063401	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1063401						Purchase Order Total			39.00	
046			OH-1063412	03/11/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1063412						Purchase Order Total			100.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	

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046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1063664	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1063664							Purchase Order Total		6,938.50	
046			OH-1063667	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-1063667	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1063667	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1063667	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1063667	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	14.0000	56.50	791.00	
046			OH-1063667							Purchase Order Total		1,172.00	
046			OH-1063714	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1063714	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1063714	03/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1063714							Purchase Order Total		211.00	
046			OH-1063843	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1063843							Purchase Order Total		59.50	
046			OH-1063848	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1063848							Purchase Order Total		9.25	
046			OH-1063910	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	70.0000	45.50	3,185.00	
046			OH-1063910	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	35.0000	16.00	560.00	
046			OH-1063910	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	70.0000	15.50	1,085.00	
046			OH-1063910							Purchase Order Total		4,830.00	
046			OH-1063974	03/15/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1063974							Purchase Order Total		39.00	
046			OH-1064130	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR COMFORT RX W/ARMS	1.0000	647.00	647.00	
046			OH-1064130							Purchase Order Total		647.00	
046			OH-1064132	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION ONLY	2.0000	338.00	676.00	
046			OH-1064132	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SINGLE LCD MONITOR ARM	2.0000	58.00	116.00	
046			OH-1064132	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	360	28	MAT ANTI FATIGUE	2.0000	54.00	108.00	
046			OH-1064132							Purchase Order Total		900.00	
046			OH-1064136	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BUNK BED W/STEEL PAN SURFACE	3.0000	452.00	1,356.00	
046			OH-1064136							Purchase Order Total		1,356.00	
046			OH-1064139	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIRS W/ADJ ARMS SS	5.0000	356.00	1,780.00	
046			OH-1064139							Purchase Order Total		1,780.00	
046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	100.0000	15.00	1,500.00	
046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	100.0000	17.75	1,775.00	

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046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	50.0000	19.15	957.50	
046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	50.0000	20.90	1,045.00	
046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
046			OH-1064206	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	1000.0000	2.40	2,400.00	
046			OH-1064206						Purchase Order Total			10,027.50	
046			OH-1064268	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1064268	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1064268	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1064268	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-1064268	03/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-1064268						Purchase Order Total			2,191.20	
046			OH-1064448	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1064448	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1064448						Purchase Order Total			249.00	
046			OH-1064611	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1064611	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1064611	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-1064611	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-1064611	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1064611						Purchase Order Total			875.00	
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	20.50	1,025.00	
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	67.00	6,700.00	
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	36.00	9,000.00	
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	23.50	470.00	
046			OH-1064612	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1064612						Purchase Order Total			17,896.50	
046			OH-1064874	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS HR	4.0000	342.00	1,368.00	
046			OH-1064874	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR BLK FRAME NO ARMS	20.0000	194.00	3,880.00	
046			OH-1064874	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	H-BASE TABLES 30X48 FLIP/GLIDE	4.0000	351.00	1,404.00	
046			OH-1064874						Purchase Order Total			6,652.00	
046			OH-1064930	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
046			OH-1064930	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1064930	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1064930	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
046			OH-1064930						Purchase Order Total			2,246.00	
046			OH-1065023	03/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1065023	03/19/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-1065023						Purchase Order Total			1,220.00	
046			OH-1065101	03/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1065101	03/19/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-1065101						Purchase Order Total			210.50	
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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						SERVICES, DEPARTM			MENS, 2X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	13.90	347.50	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	1.0000	19.15	19.15	
						SERVICES, DEPARTM			7X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	1.0000	40.75	40.75	
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1065104	03/19/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1065104	03/19/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1065104	03/19/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1065104	03/19/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1065104						Purchase Order Total			7,876.15	
046			OH-1065163	03/19/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	3.0000	20.00	60.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1065163	03/19/21	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1065163	03/19/21	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1065163	03/19/21	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1065163						Purchase Order Total			231.00	
046			OH-1065186	03/19/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1065186	03/19/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1065186	03/19/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1065186	03/19/21	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1065186						Purchase Order Total			258.00	
046			OH-1065268	03/22/21	460	CORRECTIONAL	475	92	MASK, KHAKI	1000.0000	1.60	1,600.00	
						SERVICES, DEPARTM							
046			OH-1065268						Purchase Order Total			1,600.00	
046			OH-1065489	03/22/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1065489	03/22/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1065489	03/22/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1065489	03/22/21	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1065489						Purchase Order Total			258.00	
046			OH-1065724	03/23/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	2000.0000	3.40	6,800.00	
						SERVICES, DEPARTM			24X36, WHITE				
046			OH-1065724						Purchase Order Total			6,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1066087	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, WHITE	100.0000	1.60	160.00	
046			OH-1066087	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	100.0000	1.60	160.00	
046			OH-1066087							Purchase Order Total		320.00	
046			OH-1066090	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1066090	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1066090	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1066090							Purchase Order Total		1,030.00	
046			OH-1066092	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1066092	03/24/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1066092							Purchase Order Total		442.00	
046			OH-1066248	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ ARMS,HR	4.0000	342.00	1,368.00	
046			OH-1066248							Purchase Order Total		1,368.00	
046			OH-1066253	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS	2.0000	303.00	606.00	
046			OH-1066253							Purchase Order Total		606.00	
046			OH-1066363	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1066363	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
046			OH-1066363							Purchase Order Total		169.00	
046			OH-1066433	03/25/21	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 73-144 SQ"	1.0000	18.50	18.50	
046			OH-1066433							Purchase Order Total		18.50	
046			OH-1066638	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1066638	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1066638	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1066638	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	

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046			OH-1066638							Purchase Order Total		1,239.20	
046			OH-1066720	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1066720	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1066720	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1066720							Purchase Order Total		660.50	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	1.0000	19.15	19.15	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1066722	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1066722	03/26/21	460	SERVICES, DEPARTM CORRECTIONAL	530	50	30X40, ORANGE CANTEEN BAG, WHITE	50.0000	3.80	190.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1066722							Purchase Order Total		7,413.15	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, S	2.0000	13.00	26.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	3.0000	13.00	39.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	4.0000	13.00	52.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	4.0000	13.00	52.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 28L	4.0000	14.50	58.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	4.0000	14.50	58.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	4.0000	14.50	58.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	4.0000	14.50	58.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	4.0000	14.50	58.00	
046			OH-1066728	03/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W 30L	4.0000	14.50	58.00	
046			OH-1066728							Purchase Order Total		517.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	180.0000	3.00	540.00	
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
						SERVICES, DEPARTM							
046			OH-1066947	03/29/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
						SERVICES, DEPARTM							
046			OH-1066947							Purchase Order Total		9,987.00	
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	10.0000	20.00	200.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	2.0000	38.00	76.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
						SERVICES, DEPARTM							
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	CLOCK, LASER	2.0000	55.00	110.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1066955	03/29/21	460	CORRECTIONAL	080	78	TURNTABLE AWARD	2.0000	98.00	196.00	
						SERVICES, DEPARTM							
046			OH-1066955							Purchase Order Total		704.00	
046			OH-1066964	03/29/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1066964							Purchase Order Total		20.00	
046			OH-1066978	03/29/21	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1066978							Purchase Order Total		69.00	
046			OH-1067003	03/29/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1067003							Purchase Order Total		65.50	
046			OH-1067229	03/30/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1067229							Purchase Order Total		200.00	

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046			OH-1067622	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	WALNUT HANGING PLAQUE, CELESTI	1.0000	28.00	28.00	
046			OH-1067622							Purchase Order Total		28.00	
046			OH-1067705	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1067705	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1067705	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	24.0000	23.50	564.00	
046			OH-1067705							Purchase Order Total		705.00	
046			OH-1067721	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-1067721	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-1067721	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1067721							Purchase Order Total		521.50	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1067722	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1067722							Purchase Order Total		2,360.00	
046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	

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046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1067723	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1067723						Purchase Order Total			3,331.00	
046			OH-1067805	03/31/21	460	CORRECTIONAL SERVICES, DEPARTM	801	89	NAMEPLATE, GRN W/ WHT LETTRING	1.0000	9.25	9.25	
046			OH-1067805						Purchase Order Total			9.25	
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS	640		TOTE, WHITE, 18X13X12	15.0000	11.00	165.00	
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS	640		TOTE, YELLOW, 18X13X12	24.0000	11.00	264.00	
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS	445		MAT, ANTI-FATIGUE, 3'X60'	1.0000	626.00	626.00	
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS	640		WAGON, UTILITY, FOLDING, RED	1.0000	65.00	65.00	
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$70.94	1.0000	.01		
046			OP-1048700	01/04/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.94	70.94	
046			OP-1048700						Purchase Order Total			1,190.94	
046			OP-1048701	01/04/21	502355	ULINE - PURCHASE ORDERS	445		EARPLUGS, UNCORDED, GREEN, MAX	10.0000	27.00	270.00	
046			OP-1048701	01/04/21	502355	ULINE - PURCHASE ORDERS	TXT		IC, FREIGHT QUOTED @ \$15.16	1.0000	.01		
046			OP-1048701	01/04/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.16	15.16	
046			OP-1048701						Purchase Order Total			285.16	
046			OP-1048754	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		PREP PADS, ALCOHOL	20.0000	1.51	30.20	
046			OP-1048754	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		LOTION, MOISTURISING, 4/GL	1.0000	39.72	39.72	
046			OP-1048754	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		APPLICATOR, COTTON TIPPED. 6"	10.0000	3.30	33.00	
046			OP-1048754	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OP-1048754						Purchase Order Total			102.92	
046			OP-1048755	01/04/21	790946	GRAND CENTRAL FOODS, INC	393	00	BS-CH PURE VEG SHORTENING	4.0000	4.35	17.40	

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046			OP-1048755							Purchase Order Total		17.40	
046			OP-1048756	01/04/21	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEFTECH MK4 3PZ INERT OC 360	200.0000	10.34	2,068.00	
046			OP-1048756	01/04/21	500722	JACKS UNIFORMS & EQUIPMENT	998	98	SHIPPING	1.0000	31.32	31.32	
046			OP-1048756							Purchase Order Total		2,099.32	
046			OP-1048757	01/04/21	2208873	MATTS TRADING INC	385	00	OATMEAL CREAM PIES	12.0000	36.48	437.76	
046			OP-1048757	01/04/21	2208873	MATTS TRADING INC	385	00	FUDGE DRIZZLE	24.0000	24.00	576.00	
046			OP-1048757	01/04/21	2208873	MATTS TRADING INC	385	00	FUDGE BROWNIES	30.0000	31.32	939.60	
046			OP-1048757	01/04/21	2208873	MATTS TRADING INC	385	00	GINGERBREAD COOKIES	18.0000	24.32	437.76	
046			OP-1048757	01/04/21	2208873	MATTS TRADING INC	385	00	FROSTED FUDGE CAKE	36.0000	28.08	1,010.88	
046			OP-1048757							Purchase Order Total		3,402.00	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,FRUIT RINGS	25.0000	25.34	633.50	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,APPLE SWIRLS	25.0000	25.34	633.50	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,HONEY NUT OS	25.0000	25.34	633.50	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,FROSTED FLAKES	25.0000	25.34	633.50	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,BRAN FLAKES	25.0000	25.34	633.50	
046			OP-1048759	01/04/21	2208873	MATTS TRADING INC	385	00	CEREAL,COCOA BALLS	25.0000	25.34	633.50	
046			OP-1048759							Purchase Order Total		3,801.00	
046			OP-1048793	01/04/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.15	537.25	
046			OP-1048793							Purchase Order Total		537.25	
046			OP-1048794	01/04/21	550972	THERMOPATCH CORPORATION	500	00	R/R INK RIBBONS	6.0000	50.57	303.42	
046			OP-1048794	01/04/21	550972	THERMOPATCH CORPORATION	500	98	FREIGHT	1.0000	23.11	23.11	
046			OP-1048794							Purchase Order Total		326.53	
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC	590		ANEFIL NYLON, THREAD #69, BLK	24.0000	17.61	422.64	
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC	590		ANEFIL NYLON, THREAD, ROCKY BR	3.0000	17.61	52.83	
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC	590		ANEFIL NYLON, THREAD #69, SAND	2.0000	17.61	35.22	
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC	590		THREAD, PERMA CORE, WHITE, 12,	100.0000	7.43	743.00	
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	2.50	2.50	

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046			OP-1048842	01/04/21	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	7.22	7.22	
046			OP-1048842							Purchase Order Total		1,263.41	
046			OP-1048980	01/05/21	507356	HEIDELBERG USA INC	050		STOP- FOR PRINT MASTER QM46-2	18.0000	7.91	142.38	
046			OP-1048980	01/05/21	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$58.70	1.0000	.01		
046			OP-1048980	01/05/21	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	58.70	58.70	
046			OP-1048980							Purchase Order Total		201.08	
046			OP-1048983	01/05/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, 2"X60YD,	96.0000	6.25	600.00	
046			OP-1048983	01/05/21	502355	ULINE - PURCHASE ORDERS	615		DISPENSER, TAPE	3.0000	11.00	33.00	
046			OP-1048983	01/05/21	502355	ULINE - PURCHASE ORDERS	450		CASTER, H/D, SWIVEL W/BRAKE	16.0000	24.00	384.00	
046			OP-1048983	01/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$70.94	1.0000	.01		
046			OP-1048983	01/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.94	70.94	
046			OP-1048983							Purchase Order Total		1,087.94	
046			OP-1048987	01/05/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LARGE, 12/PR-PK	5.0000	39.00	195.00	
046			OP-1048987	01/05/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NINJA, LARGE, 12/PR-PK	2.0000	21.00	42.00	
046			OP-1048987	01/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$14.82	1.0000	.01		
046			OP-1048987	01/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.82	14.82	
046			OP-1048987							Purchase Order Total		251.82	
046			OP-1049078	01/05/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	69.0000	1.00	69.00	
046			OP-1049078							Purchase Order Total		69.00	
046			OP-1049083	01/05/21	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RESALE-JAN	32.0000	1.00	32.00	
046			OP-1049083							Purchase Order Total		32.00	
046			OP-1049085	01/05/21	516572	CONTROL SERVICES INC - PURCHAS	445		SOLENOID VALVE SPRING	1.0000	73.35	73.35	
046			OP-1049085	01/05/21	516572	CONTROL SERVICES INC - PURCHAS	445		SOLENOID VALVE SPRING	1.0000	77.75	77.75	
046			OP-1049085	01/05/21	516572	CONTROL SERVICES INC	TXT		#61, NO FREIGHT	1.0000	.01		

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- PURCHAS													
046			OP-1049085									Purchase Order Total	151.10
046			OP-1049107	01/05/21	550326	SWEETWATER SOUND INC	578	00	CANTEEN RESALE-JAN	69.0000	1.00	69.00	
046			OP-1049107									Purchase Order Total	69.00
046			OP-1049122	01/05/21	550326	SWEETWATER SOUND INC	578	00	CANTEEN RESALE-JAN	69.0000	1.00	69.00	
046			OP-1049122									Purchase Order Total	69.00
046			OP-1049154	01/05/21	509265	HOME DEPOT PRO - PAYMENTS	445		DRILL, HAMMER, MAX XR, 20VT	1.0000	143.98	143.98	
046			OP-1049154	01/05/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1049154									Purchase Order Total	143.98
046			OP-1049182	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1049182	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1049182	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1049182									Purchase Order Total	25.40
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		BINDING, GROS-GRAIN, 1", BLK	4.0000	18.88	75.52	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		BUCKLE, TABULAR, 100/CT BAGS	200.0000	.20	40.00	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		LOCK, CORD, DOUBLE, BLK	1000.0000	.19	190.00	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		SINGLE SLIDES, #5, BLK, 100CT	2.0000	16.20	32.40	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		FABRIC, COASTGUARD, NATURAL	1.0000	15.60	15.60	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	060		FABRIC, IVORY, POLYESTER MARIN	1.0000	11.80	11.80	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.22	11.22	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.58	23.58	
046			OP-1049337	01/05/21	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	.36	.36	
046			OP-1049337									Purchase Order Total	400.48
046			OP-1049344	01/05/21	511918	UTRECHT ART SUPPLIES	445		GRIPS, PENCIL, DICK BLIC 12/PK	1.0000	20.00	20.00	
046			OP-1049344	01/05/21	511918	UTRECHT ART SUPPLIES	620		PENCILS, YELLOW	4.0000	2.56	10.24	

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						DICK BLIC							
046			OP-1049344	01/05/21	511918	UTRECHT ART SUPPLIES	TXT		#51, FREIGHT QUOTED @ \$5.95	1.0000	.01		
046			OP-1049344	01/05/21	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	5.95	5.95	
						DICK BLIC							
046			OP-1049344							Purchase Order Total		36.19	
046			OP-1049354	01/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	445		IND HIGH PRESSURE>100CF	1.0000	299.88	299.88	
046			OP-1049354	01/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.95 SAFETY & ENVRION FEE	1.0000	.01		
046			OP-1049354	01/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1049354	01/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.95	26.95	
										Purchase Order Total		326.83	
046			OP-1049402	01/06/21	523791	GLOBAL EQUIPMENT - PURCHASE O	165	00	46" COATED BOLTDOWN TABLE	3.0000	1,193.00	3,579.00	
046			OP-1049402	01/06/21	523791	GLOBAL EQUIPMENT - PURCHASE O	165	98	FREIGHT QUOTE	1.0000	435.35	435.35	
										Purchase Order Total		4,014.35	
046			OP-1049470	01/06/21	527386	PERKINS SCHOOL FOR THE BLIND	600		CARTON, BRAILLER SHIPPING	20.0000	6.95	139.00	
046			OP-1049470	01/06/21	527386	PERKINS SCHOOL FOR THE BLIND	600		INSERTS, BRAILLER SHIPPING	20.0000	9.95	199.00	
046			OP-1049470	01/06/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1049470	01/06/21	527386	PERKINS SCHOOL FOR THE BLIND			FREIGHT EXPENSE	1.0000	82.00	82.00	
										Purchase Order Total		420.00	
046			OP-1049499	01/06/21	1106578	KONE INC - OMAHA	578	00	ADJUSTOR STRAIGHT TIME	.3000	491.47	147.44	
										Purchase Order Total		147.44	
046			OP-1049500	01/06/21	516572	CONTROL SERVICES INC - PURCHAS	820	00	HEATING COIL REPLACEMENT	1.0000	3,670.00	3,670.00	
										Purchase Order Total		3,670.00	
046			OP-1049510	01/06/21	3733075	ENGINEERED CONTROLS INC - PURC	285	00	MATERIELS	1.0000	221.70	221.70	
										Purchase Order Total		221.70	
046			OP-1049515	01/06/21	510983	BEAVER BEARING	450	00	3L-B VARI SPEED	1.0000	21.97	21.97	

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						COMPANY, YORK			SHEAVE 3.15"OD				
			OP-1049515									Purchase Order Total	21.97
046			OP-1049584	01/06/21	502355	ULINE - PURCHASE ORDERS	445		LADDER, 4 STEP, STEP & STORE	1.0000	357.00	357.00	
046			OP-1049584	01/06/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$70.94	1.0000	.01		
046			OP-1049584	01/06/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.94	70.94	
			OP-1049584									Purchase Order Total	427.94
046			OP-1049586	01/06/21	837809	UNIVERSAL SEWING SUPPLY	590		GUIDE, BOBBIN THREAD	6.0000	2.63	15.78	
046			OP-1049586	01/06/21	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS, LEFT HANDED, 01-0053	3.0000	37.50	112.50	
046			OP-1049586	01/06/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1049586	01/06/21	837809	UNIVERSAL SEWING SUPPLY			SMALL TOOLS	1.0000	13.20	13.20	
046			OP-1049586	01/06/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
			OP-1049586									Purchase Order Total	156.48
046			OP-1049742	01/07/21	714244	JOHNSON PLASTICS	665		HOLDER, HIGH WALL, NAME PLATE	2.0000	12.60	25.20	
046			OP-1049742	01/07/21	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1049742	01/07/21	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
			OP-1049742									Purchase Order Total	37.20
046			OP-1049779	01/07/21	507732	A RIFKIN CO	475	00	KEYLESS SECURITY SEALS,PK100	20.0000	11.71	234.20	
046			OP-1049779	01/07/21	507732	A RIFKIN CO	475	98	FREIGHT QUOTE	1.0000	13.06	13.06	
			OP-1049779									Purchase Order Total	247.26
046			OP-1049786	01/07/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	4ANALOG OUTPUT MOD W/OVERRIDE	1.0000	450.60	450.60	
046			OP-1049786	01/07/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	H608 CURRENT SWITCH	1.0000	42.10	42.10	
			OP-1049786									Purchase Order Total	492.70
046			OP-1049795	01/07/21	507164	PLUMBMASTER INC - PURCHASING	670	00	MOEN POSITEMP CHROME TRIM KITS	6.0000	30.00	180.00	
046			OP-1049795	01/07/21	507164	PLUMBMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	180.00-	180.00-	

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046			OP-1049795							Purchase Order Total			
046			OP-1049804	01/07/21	500506	MALLOY ELECTRIC - OMAHA	285	00	MOTOR	1.0000	88.25	88.25	
046			OP-1049804	01/07/21	500506	MALLOY ELECTRIC - OMAHA	285	00	BUSHING	1.0000	10.06	10.06	
046			OP-1049804							Purchase Order Total			98.31
046			OP-1049805	01/07/21	1106146	PAY LESS OFFICE PRODUCTS INC	425	00	ACRYLIC BAR	6.0000	214.80	1,288.80	
046			OP-1049805	01/07/21	1106146	PAY LESS OFFICE PRODUCTS INC	425	00	ACRYLIC BAR	5.0000	364.80	1,824.00	
046			OP-1049805	01/07/21	1106146	PAY LESS OFFICE PRODUCTS INC	425	00	CLEAR ACR TERRACE	6.0000	249.00	1,494.00	
046			OP-1049805	01/07/21	1106146	PAY LESS OFFICE PRODUCTS INC	425	00	CLEAR ACR TERRACE	5.0000	417.00	2,085.00	
046			OP-1049805	01/07/21	1106146	PAY LESS OFFICE PRODUCTS INC	425	00	CLEAR ACRYLIC BAR	1.0000	414.60	414.60	
046			OP-1049805							Purchase Order Total			7,106.40
046			OP-1050003	01/08/21	1188080	MENARDS - LINCOLN - SOUTH	445		PUTTY, WATER, ROCK HARD 64OZ	1.0000	6.78	6.78	
046			OP-1050003	01/08/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1050003							Purchase Order Total			6.78
046			OP-1050124	01/08/21	509265	HOME DEPOT PRO - PAYMENTS	445		COUNTERSINK BIT, 3/8, 82DEGREE	5.0000	6.53	32.65	
046			OP-1050124	01/08/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1050124							Purchase Order Total			32.65
046			OP-1050129	01/08/21	3396250	GARNET MIDWEST INC	445		IMPELLER FOR 80.1510 PUMP	1.0000	1,095.94	1,095.94	
046			OP-1050129	01/08/21	3396250	GARNET MIDWEST INC	TXT		\$40.00 IMPELLER TRIM FEE	1.0000	.01		
046			OP-1050129	01/08/21	3396250	GARNET MIDWEST INC	TXT		#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1050129	01/08/21	3396250	GARNET MIDWEST INC			MISC CHARGES, NOT FREIGHT	1.0000	40.00	40.00	
046			OP-1050129	01/08/21	3396250	GARNET MIDWEST INC			FREIGHT EXPENSE	1.0000	11.53	11.53	
046			OP-1050129							Purchase Order Total			1,147.47
046			OP-1050133	01/08/21	534777	MCMaster CARR SUPPLY COMPANY -	445		DIES, THREADING, 1/2-3/4", STA	2.0000	201.37	402.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1050133	01/08/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		DIES, THREADING, 1-2", STAINL	2.0000	201.37	402.74	
046			OP-1050133	01/08/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		CUTTING WHEEL, E-10325, STAINL	2.0000	34.92	69.84	
046			OP-1050133	01/08/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		REAMER CONE 36277	2.0000	115.93	231.86	
046			OP-1050133	01/08/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1050133	01/08/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.82	9.82	
046			OP-1050133						Purchase Order Total			1,117.00	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, BUTTERFLY, 2-1/2"	4.0000	295.22	1,180.88	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		HEAT EXCHANGER, ST.STL.	1.0000	1,716.80	1,716.80	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR, HYDRAULIC DRIVE	1.0000	9,222.03	9,222.03	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		HEAD SCREWS	8.0000	4.07	32.56	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		BUSHING, STEP PIVOT	6.0000	38.32	229.92	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		SCR-HEX HD	1.0000	6.10	6.10	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	500		NUT, HEX	1.0000	2.53	2.53	
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$125.00	1.0000	.01		
046			OP-1050334	01/11/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	38.68	38.68	
046			OP-1050334						Purchase Order Total			12,429.50	
046			OP-1050374	01/11/21	1842394	LEADING EDGE LAMINATING	655		12" X 1000' X 3" MIL GLOSS FIL	5.0000	164.50	822.50	
046			OP-1050374	01/11/21	1842394	LEADING EDGE LAMINATING	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1050374						Purchase Order Total			822.50	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		HINGE, PIANO, 2"X6', W/HOLES	8.0000	26.47	211.76	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, F/H, 1/4"-20X1.5", 25P	2.0000	8.89	17.78	

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046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		STEEL BAR, 1/8"X2.5"X6',	6.0000	22.41	134.46	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, PHILIPS, 1/4"-20X 3/8"	1.0000	7.65	7.65	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		CAP NUTS, 1/4-20	2.0000	8.09	16.18	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		VALVE, BALL, 3 WAY, 3/8"	10.0000	17.46	174.60	
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1050423	01/11/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	77.36	77.36	
046			OP-1050423						Purchase Order Total			639.79	
046			OP-1050473	01/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	JOHN DEERE X590 TRACTOR	1.0000	10,150.00	10,150.00	
046			OP-1050473	01/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	48 IN. FRONT BLADE	1.0000	1,145.00	1,145.00	
046			OP-1050473	01/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	47 IN SNOW THROWER	1.0000	1,625.00	1,625.00	
046			OP-1050473	01/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	30 IN TILLER	1.0000	1,750.00	1,750.00	
046			OP-1050473						Purchase Order Total			14,670.00	
046			OP-1050513	01/11/21	545186	ROCKLER WOODWORKING	545		BIT, SLOT CUTTER, FREUD 2" 3 W	5.0000	21.99	109.95	
046			OP-1050513	01/11/21	545186	ROCKLER WOODWORKING	545		ROUTER BIT, SLOT CUTTING 2"	2.0000	28.99	57.98	
046			OP-1050513	01/11/21	545186	ROCKLER WOODWORKING	545		ROUTER BIT, SLOT CUTTING 2"	2.0000	27.99	55.98	
046			OP-1050513	01/11/21	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1050513						Purchase Order Total			223.91	
046			OP-1050521	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	29.99	89.97	
046			OP-1050521	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	
046			OP-1050521	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1050521	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	22.99	114.95	

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046			OP-1050521							Purchase Order Total		308.88	
046			OP-1050522	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	6.0000	16.99	101.94	
046			OP-1050522	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	16.99	33.98	
046			OP-1050522	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	28.99	144.95	
046			OP-1050522	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	21.99	109.95	
046			OP-1050522							Purchase Order Total		390.82	
046			OP-1050525	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1050525	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	21.99	219.90	
046			OP-1050525	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	16.99	169.90	
046			OP-1050525							Purchase Order Total		539.75	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	28.99	115.96	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	6.0000	19.99	119.94	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	17.99	17.99	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	1.0000	18.99	18.99	
046			OP-1050527	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	26.99	107.96	
046			OP-1050527							Purchase Order Total		488.80	
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	21.99	109.95	
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	28.99	57.98	

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						COMPANY - PURC							
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT	390	00	GREEN PEPPERS	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT	390	00	POTATOES	1.0000	18.99	18.99	
						COMPANY - PURC							
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1050530	01/11/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	24.99	24.99	
						COMPANY - PURC							
046			OP-1050530						Purchase Order Total			410.84	
046			OP-1050532	01/11/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	18.99	37.98	
						COMPANY - PURC							
046			OP-1050532	01/11/21	524563	GREENBERG FRUIT	390	00	GREEN PEPPERS	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1050532	01/11/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	38.99	38.99	
						COMPANY - PURC							
046			OP-1050532	01/11/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	5.0000	21.99	109.95	
						COMPANY - PURC							
046			OP-1050532						Purchase Order Total			246.90	
046			OP-1050535	01/11/21	2031440	AKRS EQUIPMENT SOLUTIONS INC -	020	00	JD X590 TRACTOR MOWER DECK	1.0000	10,150.00	10,150.00	
046			OP-1050535	01/11/21	2031440	AKRS EQUIPMENT SOLUTIONS INC -	020	00	JD 48-INCH FRONT BLADE	1.0000	1,145.00	1,145.00	
046			OP-1050535	01/11/21	2031440	AKRS EQUIPMENT SOLUTIONS INC -	020	00	JD 47-INCH SNOW BLOWER	1.0000	1,625.00	1,625.00	
046			OP-1050535	01/11/21	2031440	AKRS EQUIPMENT SOLUTIONS INC -	020	00	JD 30-INCH MECHANICAL TILLER	1.0000	1,750.00	1,750.00	
046			OP-1050535						Purchase Order Total			14,670.00	
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, ST, 10", F/KM HSS	1.0000	75.60	75.60	
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY	590		BELT, FINE EDGE, FOR KM-SV-V10	2.0000	10.00	20.00	
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES, DMX13, SIZE 10	1.0000	36.60	36.60	
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	

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						SUPPLY							
046			OP-1050609	01/12/21	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	9.15-	9.15-	
046			OP-1050609							Purchase Order Total		138.05	
046			OP-1050610	01/12/21	4256438	PARAGON PRINT SYSTEMS INC	700		LABEL, 2.25X2.5 DT 1" CORE ZEB	24.0000	14.54	348.96	
046			OP-1050610	01/12/21	4256438	PARAGON PRINT SYSTEMS INC	TXT		I/C, FREIGHT EST # \$50.00	1.0000	.01		
046			OP-1050610	01/12/21	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	34.88	34.88	
046			OP-1050610							Purchase Order Total		383.84	
046			OP-1050704	01/12/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	5.0000	17.00	85.00	
046			OP-1050704	01/12/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	5.0000	10.00	50.00	
046			OP-1050704	01/12/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$15.64	1.0000	.01		
046			OP-1050704	01/12/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.64	15.64	
046			OP-1050704							Purchase Order Total		150.64	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	33.99	67.98	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	30.0000	18.99	569.70	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	8.0000	18.99	151.92	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	19.99	199.90	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	26.99	134.95	
046			OP-1050758	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1050758							Purchase Order Total		1,314.39	
046			OP-1050760	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	16.0000	19.99	319.84	
046			OP-1050760	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	17.79	88.95	

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046			OP-1050760	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	19.99	19.99	
046			OP-1050760	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	18.79	150.32	
046			OP-1050760	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	9.0000	19.79	178.11	
046			OP-1050760							Purchase Order Total		757.21	
046			OP-1050762	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1050762	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	7.0000	21.99	153.93	
046			OP-1050762	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	21.99	131.94	
046			OP-1050762	01/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	19.99	199.90	
046			OP-1050762							Purchase Order Total		525.76	
046			OP-1050842	01/12/21	1188080	MENARDS - LINCOLN - SOUTH	445		SPINDLE, TOILET PAPER HOLDER	3.0000	1.47	4.41	
046			OP-1050842	01/12/21	1188080	MENARDS - LINCOLN - SOUTH	445		PLUNGER, HEAVY DUTY, W/STICK	3.0000	5.99	17.97	
046			OP-1050842	01/12/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1050842							Purchase Order Total		22.38	
046			OP-1050874	01/12/21	1334754	WALKENHORSTS	450	00	BATHROOM PRODUCTS	266.4000	1.00	266.40	
046			OP-1050874							Purchase Order Total		266.40	
046			OP-1050892	01/12/21	2164882	LAPAUW USA LLC	445		FEED BANDS, 95MM X 1200MM	30.0000	52.53	1,575.90	
046			OP-1050892	01/12/21	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT EST @ \$95.00	1.0000	.01		
046			OP-1050892	01/12/21	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	95.00	95.00	
046			OP-1050892							Purchase Order Total		1,670.90	
046			OP-1050932	01/12/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICPHONE	997.5000	1.00	997.50	
046			OP-1050932							Purchase Order Total		997.50	
046			OP-1050955	01/12/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	BEEF TACO MEAT	110.0000	50.00	5,500.00	
046			OP-1050955							Purchase Order Total		5,500.00	
046			OP-1050960	01/12/21	500543	STAR CITY MOTOR SPORTS INC	055	00	PARTS FOR 2019 POLARIS	.5000	1,215.97	607.99	

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046			OP-1050960	01/12/21	500543	STAR CITY MOTOR SPORTS INC	055	00	PARTS FOR 2019 POLARIS	.5000	1,215.97	607.99	
046			OP-1050960	01/12/21	500543	STAR CITY MOTOR SPORTS INC	936	00	LABOR	.5000	774.00	387.00	
046			OP-1050960	01/12/21	500543	STAR CITY MOTOR SPORTS INC	936	00	LABOR	.5000	774.00	387.00	
046			OP-1050960	01/12/21	500543	STAR CITY MOTOR SPORTS INC			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			OP-1050960						Purchase Order Total			1,989.97	
046			OP-1050964	01/12/21	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES SIZE 8	15.0000	2.90	43.50	
046			OP-1050964	01/12/21	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES SIZE 9	40.0000	2.90	116.00	
046			OP-1050964	01/12/21	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES SIZE 10	40.0000	2.90	116.00	
046			OP-1050964	01/12/21	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES SIZE 11	25.0000	2.90	72.50	
046			OP-1050964	01/12/21	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES SIZE 12	20.0000	2.90	58.00	
046			OP-1050964						Purchase Order Total			406.00	
046			OP-1050968	01/12/21	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1999.0000	1.85	3,699.35	
046			OP-1050968	01/12/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1050968						Purchase Order Total			3,699.36	
046			OP-1050983	01/12/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	TABLET CHARGER	47.9400	1.00	47.94	
046			OP-1050983						Purchase Order Total			47.94	
046			OP-1051027	01/13/21	504312	KRUEGER INTERNATIONAL INC - PU	445		MATRIX BACK WG KD	1.0000	5.15	5.15	
046			OP-1051027	01/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1051027						Purchase Order Total			5.15	
046			OP-1051038	01/13/21	2445777	AMAZON CAPITAL SERVICES INC	445		BACKDROP STAND	1.0000	40.99	40.99	
046			OP-1051038	01/13/21	2445777	AMAZON CAPITAL SERVICES INC	445		RADIANCE 10" RING LIGHT	1.0000	31.99	31.99	
046			OP-1051038	01/13/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		26, FRT FOB DEST	1.0000	.01		

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			OP-1051038							Purchase Order Total		72.98	
046			OP-1051054	01/13/21	555647	WOODWORKERS SUPPLY INC	445		EDGEBANDING, WHITE BIRCH, 7/8X	3.0000	41.74	125.22	
046			OP-1051054	01/13/21	555647	WOODWORKERS SUPPLY INC	TXT		#2, FREIGHT QUOTED @ \$16.50	1.0000	.01		
046			OP-1051054	01/13/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-1051054							Purchase Order Total		141.72	
046			OP-1051146	01/13/21	2545664	STOUSE LLC	645		VINYL, WHITE, OVERLAMINATED, S	142.0000	2.74	389.08	
046			OP-1051146	01/13/21	2545664	STOUSE LLC	TXT		\$57.10 ORDER BASED CHARGES/OP	1.0000	.01		
046			OP-1051146	01/13/21	2545664	STOUSE LLC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1051146							Purchase Order Total		389.08	
046			OP-1051299	01/14/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, STRETCH, 80GA, 18"X1500'	16.0000	18.00	288.00	
046			OP-1051299	01/14/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$71.56	1.0000	.01		
046			OP-1051299	01/14/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	71.56	71.56	
046			OP-1051299							Purchase Order Total		359.56	
046			OP-1051317	01/14/21	3242494	C R ONSRUD INC - PURCHASING	445		EZ LOCK INSERTS	40.0000	3.30	132.00	
046			OP-1051317	01/14/21	3242494	C R ONSRUD INC - PURCHASING	445		SCREWS M6 X 20	40.0000	.17	6.63	
046			OP-1051317	01/14/21	3242494	C R ONSRUD INC - PURCHASING	TXT		39, EST FRT \$20.00	1.0000	.01		
046			OP-1051317	01/14/21	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	21.04	21.04	
046			OP-1051317							Purchase Order Total		159.67	
046			OP-1051318	01/14/21	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE 7/8" WHITE	60362.0000	.10	6,036.20	
046			OP-1051318	01/14/21	2044200	JAG TEXTILE COMPANY	TXT		16, EST FRT \$100.00	1.0000	.01		
046			OP-1051318	01/14/21	2044200	JAG TEXTILE COMPANY			CI SHOP SUPPLIES	1.0000	1.00-	1.00-	
046			OP-1051318							Purchase Order Total		6,035.20	
046			OP-1051455	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	SMALL SILVER PENDANT	7.9500	1.00	7.95	
046			OP-1051455	01/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.65-	.65-	

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						& FOOD EX								
			OP-1051455							Purchase Order Total		7.30		
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	1/2 MALE 45 DEGREE ADPT	2.0000	4.65	9.30		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	1/4 MALE W/UNION	1.0000	19.50	19.50		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	RING GASKET	2.0000	7.20	14.40		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	BEARING	2.0000	22.15	44.30		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	A36 BELT	3.0000	14.40	43.20		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	4X 46 BELT	3.0000	17.45	52.35		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	LUBE	2.0000	75.90	151.80		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	BELT	4.0000	20.60	82.40		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	FILTER ELEMENT	7.0000	16.50	115.50		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	FILTER ELEMENT	10.0000	16.50	165.00		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	B50 BELT	2.0000	22.00	44.00		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	A54 BELT	1.0000	15.65	15.65		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	16D FILTER ELEMENT	3.0000	30.35	91.05		
						- PURCHAS								
046			OP-1051525	01/14/21	516572	CONTROL SERVICES INC	031	00	2 MICRON PREFILTER	2.0000	33.95	67.90		
						- PURCHAS								
046			OP-1051525							Purchase Order Total		916.35		
046			OP-1051607	01/15/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00		
						INC - PAY								
046			OP-1051607	01/15/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, FREIGHT FOB DEST	1.0000	.01			
						INC - PAY								
046			OP-1051607							Purchase Order Total		38.00		
046			OP-1051715	01/15/21	534777	MCMaster CARR SUPPLY COMPANY -	445		THERMOSTAT, UPPER TANK WATER H	2.0000	23.77	47.54		
						MCMaster CARR SUPPLY	445		THERMOSTAT, LOWER	1.0000	12.02	12.02		

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046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		TANK WATER H FELT STRIP, F1	1.0000	95.75	95.75	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		FILM, TEFLON PTFE, 12"X.01"X3'	1.0000	35.16	35.16	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		FILM. CHEMICAL RESISTANT, PTFE	1.0000	72.96	72.96	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		VALVE, CHECK, PVC PLASTIC, 1/4	15.0000	13.29	199.35	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREW, HEX HEAD, 3/8-16X2.25"	3.0000	6.85	20.55	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		LOCTITE, 263, 1.69OZ	1.0000	40.42	40.42	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		LOCTITE, 242, 1.69OZ	1.0000	42.82	42.82	
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1051715	01/15/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	19.79	19.79	
046			OP-1051715						Purchase Order Total			586.36	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	21.50	107.50	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	21.50	86.00	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	31.00	62.00	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	18.0000	15.00	270.00	
046			OP-1051747	01/15/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	23.00	230.00	
046			OP-1051747						Purchase Order Total			992.50	
046			OP-1051756	01/15/21	2006531	C & C PRODUCE INC	390	00	CUMIN POWDER	3.0000	15.00	45.00	
046			OP-1051756						Purchase Order Total			45.00	
046			OP-1051758	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	21.99	87.96	
046			OP-1051758	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	29.99	119.96	
046			OP-1051758	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	26.99	26.99	
046			OP-1051758	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	49.99	99.98	
046			OP-1051758	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS, DICED	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1051758							Purchase Order Total		394.88	
046			OP-1051762	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	6.0000	29.99	179.94	
046			OP-1051762	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	21.99	43.98	
046			OP-1051762	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	3.0000	19.99	59.97	
			OP-1051762							Purchase Order Total		283.89	
046			OP-1051766	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	29.99	119.96	
046			OP-1051766	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	21.99	87.96	
046			OP-1051766	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	29.99	29.99	
046			OP-1051766	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	18.99	18.99	
046			OP-1051766	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	24.99	99.96	
			OP-1051766							Purchase Order Total		356.86	
046			OP-1051769	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	7.0000	18.99	132.93	
046			OP-1051769	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	
046			OP-1051769	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	17.99	17.99	
046			OP-1051769	01/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	23.99	239.90	
			OP-1051769							Purchase Order Total		696.64	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 1": HYDRAULIC, A-PORT	1.0000	519.74	519.74	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 1": HYDRAULIC, B-PORT	1.0000	491.65	491.65	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 1" ID 250 PSI X 168	1.0000	158.68	158.68	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, HYDRAULIC LIFT	1.0000	584.05	584.05	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	60.28	120.56	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY (OUT)	2.0000	80.36	160.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY (IN)	2.0000	80.36	160.72	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	130.00	260.00	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	60.00	120.00	
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ 75.00	1.0000	.01		
046			OP-1051900	01/19/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	359.99	359.99	
046			OP-1051900						Purchase Order Total			2,936.11	
046			OP-1051907	01/19/21	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER, 2 THREAD THROAT	2.0000	25.00	50.00	
046			OP-1051907	01/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1051907	01/19/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.18	14.18	
046			OP-1051907						Purchase Order Total			64.18	
046			OP-1051953	01/19/21	3210577	CENTRAL INK CORP	445		UNIVERSAL FAN APART	1.0000	270.00	270.00	
046			OP-1051953	01/19/21	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1051953	01/19/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	24.05	24.05	
046			OP-1051953						Purchase Order Total			294.05	
046			OP-1052007	01/19/21	1334754	WALKENHORSTS	450	00	BATHROOM PRODUCTS,1799116	244.2000	1.00	244.20	
046			OP-1052007						Purchase Order Total			244.20	
046			OP-1052085	01/19/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	16.0000	1.00	16.00	
046			OP-1052085						Purchase Order Total			16.00	
046			OP-1052090	01/19/21	550326	SWEETWATER SOUND INC		00	TECHNICA HEADPHONE#15010	69.0000	1.00	69.00	
046			OP-1052090						Purchase Order Total			69.00	
046			OP-1052092	01/19/21	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOSTESS APPLE PIE	138.2400	1.00	138.24	
046			OP-1052092						Purchase Order Total			138.24	
046			OP-1052094	01/19/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	47.9400	1.00	47.94	
046			OP-1052094						Purchase Order Total			47.94	
046			OP-1052196	01/20/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY, PLASTIC	1.5000	1.00	1.50	

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						& FOOD EX			16.5BLACK				
			OP-1052196							Purchase Order Total		1.50	
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, P/F, 6ML, LAR	5.0000	26.00	130.00	
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, P/F, 6ML, XL	5.0000	26.00	130.00	
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, P/F, 4ML, XXL	5.0000	24.00	120.00	
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS	200		COVERALL, BULK ,2XL	2.0000	150.00	300.00	
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$30.38	1.0000	.01		
046			OP-1052210	01/20/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.38	30.38	
			OP-1052210							Purchase Order Total		710.38	
046			OP-1052241	01/20/21	502355	ULINE - PURCHASE ORDERS	010		TAPE, MASKING, GEN PURPOSE, 2"	144.0000	3.40	489.60	
046			OP-1052241	01/20/21	502355	ULINE - PURCHASE ORDERS	010		TAPE, CLEAR, SEALING, 2"	360.0000	3.60	1,296.00	
046			OP-1052241	01/20/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$71.56	1.0000	.01		
046			OP-1052241	01/20/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	71.56	71.56	
			OP-1052241							Purchase Order Total		1,857.16	
046			OP-1052284	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	4.3500	1.00	4.35	
			OP-1052284							Purchase Order Total		4.35	
046			OP-1052310	01/20/21	534666	MCFEELYS	445		SCREWS, #8X2" SQ DR, 3500/BX	2.0000	82.35	164.70	
046			OP-1052310	01/20/21	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OP-1052310							Purchase Order Total		164.70	
046			OP-1052333	01/20/21	837809	UNIVERSAL SEWING SUPPLY	590		GEAR PINION AASM. -B13071550C0	3.0000	47.80	143.40	
046			OP-1052333	01/20/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD GUIDE, NEEDLE, ASM 2292	3.0000	3.86	11.58	
046			OP-1052333	01/20/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION - 22945356	3.0000	6.18	18.54	
046			OP-1052333	01/20/21	837809	UNIVERSAL SEWING	590		NON STOCK NEEDLE	3.0000	3.62	10.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1052333	01/20/21	837809	SUPPLY UNIVERSAL SEWING	590		BAR CONNECTIO CONSEW MOTOR	4.0000	135.00	540.00	
046			OP-1052333	01/20/21	837809	SUPPLY UNIVERSAL SEWING	TXT		#52, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			OP-1052333	01/20/21	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1052333	01/20/21	837809	SUPPLY UNIVERSAL SEWING			OPERATIONAL SUPPLIES	1.0000	.06-	.06-	
046			OP-1052333	01/20/21	837809	SUPPLY UNIVERSAL SEWING	TXT		2ND FREIGHT CHARGE OF \$25.00	1.0000	.01		
046			OP-1052333						Purchase Order Total			759.32	
046			OP-1052410	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1052410						Purchase Order Total			11.65	
046			OP-1052487	01/20/21	509265	HOME DEPOT PRO - PAYMENTS	545		SANDER, R/O, 5", 3 AMP, H&L,	2.0000	59.00	118.00	
046			OP-1052487	01/20/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1052487						Purchase Order Total			118.00	
046			OP-1052588	01/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1052588						Purchase Order Total			69.00	
046			OP-1052593	01/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICAHEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1052593						Purchase Order Total			69.00	
046			OP-1052640	01/21/21	2009984	EMPIRE NETTING & FENCE	988	00	FENCE REPAIR FOR TOWER 8	1.0000	4,020.00	4,020.00	
046			OP-1052640						Purchase Order Total			4,020.00	
046			OP-1052673	01/21/21	542954	PRECISION MACHINE CO INC	150	00	DOOR HATCH FRAME LATCH ASMBLY	2.0000	350.00	700.00	
046			OP-1052673						Purchase Order Total			700.00	
046			OP-1052692	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1052692	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1052692	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	

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046			OP-1052692	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1052692	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1052692						Purchase Order Total			2,840.00	
046			OP-1052695	01/21/21	1731655	JENMAX FOODS LLC	165	00	TOSTEM POP TARTS	91.0000	15.10	1,374.10	
046			OP-1052695	01/21/21	1731655	JENMAX FOODS LLC	165	00	TOSTEM POP TARTS	91.0000	15.10	1,374.10	
046			OP-1052695						Purchase Order Total			2,748.20	
046			OP-1052700	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH, HONEY BUN, GLAZED	102.0000	16.90	1,723.80	
046			OP-1052700	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES CHOCOLATE	91.0000	17.90	1,628.90	
046			OP-1052700	01/21/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES STRAWBERRY	91.0000	17.90	1,628.90	
046			OP-1052700						Purchase Order Total			4,981.60	
046			OP-1052706	01/21/21	501828	JUDAH CASTER CO - PURCHASING	615	00	2" SINTERED IRON RIGID CASTERS	12.0000	4.75	57.00	
046			OP-1052706	01/21/21	501828	JUDAH CASTER CO - PURCHASING	615	00	NEBO HEAD LAMP	1.0000	20.90	20.90	
046			OP-1052706						Purchase Order Total			77.90	
046			OP-1052715	01/21/21	501828	JUDAH CASTER CO - PURCHASING	450	00	SWIVEL CASTER	2.0000	14.55	29.10	
046			OP-1052715	01/21/21	501828	JUDAH CASTER CO - PURCHASING	450	00	POLY RIGID CASTER	2.0000	10.85	21.70	
046			OP-1052715	01/21/21	501828	JUDAH CASTER CO - PURCHASING	450	00	REDLINE X FLASHLIGHT	1.0000	29.95	29.95	
046			OP-1052715						Purchase Order Total			80.75	
046			OP-1052718	01/21/21	501828	JUDAH CASTER CO - PURCHASING	615	00	WESCO PALE TRUCK	1.0000	165.00	165.00	
046			OP-1052718						Purchase Order Total			165.00	
046			OP-1052720	01/21/21	501828	JUDAH CASTER CO - PURCHASING	615	00	SAWTOOTH TIRE	2.0000	47.50	95.00	
046			OP-1052720						Purchase Order Total			95.00	
046			OP-1052734	01/21/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLR FLOSS	2.0000	288.00	576.00	
046			OP-1052734						Purchase Order Total			576.00	
046			OP-1052736	01/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	BOND,KIERRA TROUT-STAAB	1.0000	40.00	40.00	
046			OP-1052736	01/21/21	538223	NEBRASKA NOTARY	615	00	FEE,KIERRA	1.0000	30.00	30.00	

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046			OP-1052736	01/21/21	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	615	00	TROUT-STAAB STAMP-X, KIERRA	1.0000	30.00	30.00	
046			OP-1052736						TROUT-STAAB				
									Purchase Order Total			100.00	
046			OP-1052743	01/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	52	BLOSSOM PEN/HIGHLIGHTER-SILVER	1000.0000	.98	980.00	
046			OP-1052743	01/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	98	FREIGHT QUOTE	1.0000	29.83	29.83	
046			OP-1052743						Purchase Order Total			1,009.83	
046			OP-1052746	01/21/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,XXL	10.0000	12.98	129.80	
046			OP-1052746	01/21/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,XL	10.0000	12.98	129.80	
046			OP-1052746	01/21/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,L	10.0000	12.98	129.80	
046			OP-1052746	01/21/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,M+	6.0000	12.98	77.88	
046			OP-1052746	01/21/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,M	6.0000	12.98	77.88	
046			OP-1052746						Purchase Order Total			545.16	
046			OP-1052832	01/21/21	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#48986	250.0000	2.15	537.25	
046			OP-1052832						Purchase Order Total			537.25	
046			OP-1052834	01/21/21	501068	DEMCO INC - PURCHASING	525	00	BIOGRAPHY LABEL	1.0000	10.29	10.29	
046			OP-1052834	01/21/21	501068	DEMCO INC - PURCHASING	525	00	URBAN FICTION LABEL	1.0000	10.29	10.29	
046			OP-1052834	01/21/21	501068	DEMCO INC - PURCHASING	525	98	FREIGHT QUOTE	1.0000	9.95	9.95	
046			OP-1052834						Purchase Order Total			30.53	
046			OP-1052836	01/21/21	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 2XL	6.0000	41.00	246.00	
046			OP-1052836						Purchase Order Total			246.00	
046			OP-1052839	01/21/21	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON-L	6.0000	26.50	159.00	
046			OP-1052839	01/21/21	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON-XL	6.0000	26.50	159.00	
046			OP-1052839						Purchase Order Total			318.00	

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046			OP-1052841	01/21/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN 100% CTN ATHL HEATHER,L	12.0000	27.00	324.00	
046			OP-1052841							Purchase Order Total		324.00	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	BLIND COVER STAT	2.0000	307.35	614.70	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	FULL KEYES SHAFT	2.0000	129.15	258.30	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	PRESSURE SWITCH	1.0000	247.00	247.00	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	CONTACTOR	1.0000	75.10	75.10	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	A-92 BELT	2.0000	25.30	50.60	
046			OP-1052844	01/21/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	3PC ROD	1.0000	64.45	64.45	
046			OP-1052844							Purchase Order Total		1,310.15	
046			OP-1052850	01/21/21	1061488	HEARTLAND GLASS INC	440	00	WINDOW 21X37X7/8	1.0000	400.00	400.00	
046			OP-1052850	01/21/21	1061488	HEARTLAND GLASS INC	001	00	LABOR	2.0000	112.00	224.00	
046			OP-1052850							Purchase Order Total		624.00	
046			OP-1052852	01/21/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5GAL HIDEPLUS INT	10.0000	28.48	284.80	
046			OP-1052852							Purchase Order Total		284.80	
046			OP-1052854	01/21/21	500136	VOSS LIGHTING - PURCHASING	285	00	ADVANCE LED DRIVER	16.0000	62.47	999.52	
046			OP-1052854	01/21/21	500136	VOSS LIGHTING - PURCHASING	285	98	FREIGHT QUOTE	1.0000	495.21	495.21	
046			OP-1052854							Purchase Order Total		1,494.73	
046			OP-1052860	01/21/21	500633	PEERLESS WIPING CLOTH	735	00	WHITE CAR WASH TOWELS	10.0000	90.50	905.00	
046			OP-1052860							Purchase Order Total		905.00	
046			OP-1052862	01/21/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	HEAT KIT THREE PHASE	2.0000	341.60	683.20	
046			OP-1052862							Purchase Order Total		683.20	
046			OP-1052877	01/21/21	504884	HYDRONIC ENERGY INC - PO'S	820	00	INTELLIHOT IGNITOR / DSI KIT	3.0000	70.00	210.00	
046			OP-1052877							Purchase Order Total		210.00	
046			OP-1052879	01/21/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	SAND	1.0000	405.13	405.13	
046			OP-1052879	01/21/21	523377	GENERAL EXCAVATING -	001	00	DELIVERY	1.0000	60.00	60.00	

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						PURCHASIN								
046			OP-1052879							Purchase Order Total		465.13		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	VAC BREAKERS	25.0000	2.29	57.25		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	90 DROP EL 1/2" NL PIPE	6.0000	3.74	22.44		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BUSHINGS 1/2"X3/8 PIPE	6.0000	3.37	20.22		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BUSHINGS	6.0000	2.95	17.70		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WROT CPLG W/STOP CXC 3/4	25.0000	.62	15.50		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	90 WROTE STEL FTGXC 1/2	25.0000	.62	15.50		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	90 WROTE DEG EII CXC 1/2	25.0000	.35	8.75		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WROT CPLG W/STOP CXC 1/4	25.0000	.20	5.00		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	90 WROTE DEG EII CXC 1-1/2	6.0000	5.15	30.90		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SWEAT FULL PORT NLWB PROB	10.0000	10.31	103.10		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SWEET FULL PORT NLWB PRO S BOI	10.0000	6.43	64.30		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PRO SERIES BOILER DRAIN 1/2 MP	5.0000	5.62	28.10		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN REGAL XL FLUSHMETER	4.0000	108.33	433.32		
046			OP-1052949	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ENCORE 2HDLE LAV CLEAR	6.0000	75.70	454.20		
046			OP-1052949							Purchase Order Total		1,276.28		
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BLACK IRON NIPPLE	1.0000	1.29	1.29		
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	NIPPLE CADDY	1.0000	35.99	35.99		
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLAS SHARK BITE	6.0000	39.92	239.52		
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	90 DEGREE SHARK BITE	6.0000	28.91	173.46		
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PUSH FIT 2XL	4.0000	38.55	154.20		

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						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT 2XL	4.0000	56.06	224.24	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT REDUCE	2.0000	48.01	96.02	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	SHARK BITE BALL	2.0000	73.51	147.02	
						PURCHASING			VALVE				
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT BALL VALVE	2.0000	130.47	260.94	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT BRASS TEE	2.0000	56.98	113.96	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT BRASS TEE	2.0000	81.52	163.04	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	GEN PIPE CLEANERS	2.0000	22.64	45.28	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	GEN PIPE CLEANERS	2.0000	24.73	49.46	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT	6.0000	20.47	122.82	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT BRASS 90	6.0000	21.85	131.10	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	PUSH FIT LEAD FREE	6.0000	43.35	260.10	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	BUNA FLANGE GASKET	5.0000	5.99	29.95	
						PURCHASING							
046			OP-1052959	01/22/21	507164	PLUMBMASTER INC -	670	00	FLANGED INLINE	1.0000	584.99	584.99	
						PURCHASING			CIRCULATOR PUMP				
046			OP-1052959							Purchase Order Total		2,833.38	
046			OP-1053091	01/22/21	2545664	STOUSE LLC	445		DECAL, GREEN BOAT,	142.0000	2.74	389.08	
									OVERLAMINAE				
046			OP-1053091	01/22/21	2545664	STOUSE LLC	TXT		\$30.10, COLOR MATCH	1.0000	.01		
									FEE				
046			OP-1053091	01/22/21	2545664	STOUSE LLC	TXT		\$27.00, DIE SET UP	1.0000	.01		
									FEE				
046			OP-1053091	01/22/21	2545664	STOUSE LLC	TXT		#23, FREIGHT EST @	1.0000	.01		
									\$25.00				
046			OP-1053091							Purchase Order Total		389.08	
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	GREEN DISHER 12	3.0000	11.00	33.00	
						PURCHASE O							
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	4OZ SOLID SPOODLE	1.0000	8.65	8.65	

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						PURCHASE O							
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	6OZ SOLID SPOODLE	1.0000	9.25	9.25	
						PURCHASE O							
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	4" PASTRY BRUSH	6.0000	11.90	71.40	
						PURCHASE O							
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	2" PASTY BRUSH	2.0000	7.50	15.00	
						PURCHASE O							
046			OP-1053299	01/25/21	500097	BULLER FIXTURE CO -	240	00	13" SKIMMER	2.0000	2.95	5.90	
						PURCHASE O							
046			OP-1053299							Purchase Order Total		143.20	
046			OP-1053300	01/25/21	500305	POMPS TIRE - LINCOLN	863	00	TIRES 23-16.5/12	4.0000	190.00	760.00	
						- PURCHAS							
046			OP-1053300	01/25/21	500305	POMPS TIRE - LINCOLN	863	00	TIRE USER FEE-NE	4.0000	1.00	4.00	
						- PURCHAS							
046			OP-1053300	01/25/21	500305	POMPS TIRE - LINCOLN	863	00	STD BRASS TRUCK	4.0000	42.00	168.00	
						- PURCHAS			VALVE				
046			OP-1053300	01/25/21	500305	POMPS TIRE - LINCOLN	863	00	DISMOUNT, MOUNT	4.0000	8.00	32.00	
						- PURCHAS							
046			OP-1053300	01/25/21	500305	POMPS TIRE - LINCOLN	863	00	SCRAP TIRE DISPOSAL	4.0000	16.00	64.00	
						- PURCHAS							
046			OP-1053300							Purchase Order Total		1,028.00	
046			OP-1053302	01/25/21	500640	CORNHUSKER INTL	060	00	STRAP MUF	1.0000	76.34	76.34	
						TRUCK INC - PU							
046			OP-1053302	01/25/21	500640	CORNHUSKER INTL	060	00	FILTERS	2.0000	62.40	124.80	
						TRUCK INC - PU							
046			OP-1053302							Purchase Order Total		201.14	
046			OP-1053303	01/25/21	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	225.0000	2.10	472.28	
						PURCHASING			#48850				
046			OP-1053303							Purchase Order Total		472.28	
046			OP-1053304	01/25/21	533859	MALLECK OIL LLC	405	00	#1 BLEND DIESEL	161.0000	1.89	304.13	
						FUEL							
046			OP-1053304							Purchase Order Total		304.13	
046			OP-1053306	01/25/21	501832	WHITEHEAD OIL	405	00	#2 ULSD WINTERIZED	75.0000	2.43	182.48	
						COMPANY - PURCHA			DYED DIESEL				
046			OP-1053306	01/25/21	501832	WHITEHEAD OIL	405	00	#1 ULSD DYED DIESEL	75.0000	2.93	219.98	
						COMPANY - PURCHA							
046			OP-1053306	01/25/21	501832	WHITEHEAD OIL	405	98	FREIGHT QUOTE	1.0000	2.40	2.40	
						COMPANY - PURCHA							
046			OP-1053306							Purchase Order Total		404.86	

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046			OP-1053307	01/25/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48943	225.0000	2.15	483.53	
046			OP-1053307	01/25/21	1906484	G & G OIL INC - PURCHASING	405	00	(2) #1 LS	250.0000	2.50	624.75	
046			OP-1053307						Purchase Order Total			1,108.28	
046			OP-1053308	01/25/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48915	200.0000	2.15	429.80	
046			OP-1053308						Purchase Order Total			429.80	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	150		BRAD NAILS, 1.5" 18GA GALVANIZ	5.0000	13.69	68.45	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	150		STAPLES, 1/4' CROWN, 18GA 1.5"	5.0000	26.09	130.45	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	150		STAPLES, 1/4' CROWN, 18GA 5/8"	4.0000	13.29	53.16	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	150		STAPLES, 1/4' CROWN, 18GA 1"	5.0000	19.29	96.45	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	150		STAPLES, 1/4' CROWN, 18GA 1.25	4.0000	24.19	96.76	
046			OP-1053367	01/25/21	505478	MENARDS - LINCOLN - NORTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1053367						Purchase Order Total			445.27	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	485		CLEANER, STAINLESS STEEL, SPRA	4.0000	6.85	27.40	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, ABSELL,BLK, XL	1.0000	36.00	36.00	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, LARGE	5.0000	24.00	120.00	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, XL	5.0000	24.00	120.00	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, 2XL	5.0000	24.00	120.00	
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$22.32	1.0000	.01		
046			OP-1053370	01/25/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	22.32	22.32	
046			OP-1053370						Purchase Order Total			445.72	
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	FUEL FILTER	1.0000	15.82	15.82	
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	FUEL FILTER	1.0000	8.47	8.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	STARTING FLD	2.0000	4.79	9.58	
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	OIL FILTER	1.0000	6.44	6.44	
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	32OZ FILLER KT	1.0000	16.74	16.74	
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	32OZ FILLER KT	1.0000	16.74	16.74	
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	80OZ DSL SPLMT	1.0000	17.99	17.99	
						ALL PAYME							
046			OP-1053394	01/25/21	539775	OREILLY AUTO PARTS -	055	00	80OZ DSL SPLMT	1.0000	17.99	17.99	
						ALL PAYME							
046			OP-1053394							Purchase Order Total		109.77	
046			OP-1053397	01/25/21	532960	LINCOLN WINNELSON	670	00	ESC6 1.6KW 120V	1.0000	273.20	273.20	
						SUPPLY CO -			1PHKA-90				
046			OP-1053397							Purchase Order Total		273.20	
046			OP-1053400	01/25/21	503939	LINCOLN WINDUSTRIAL	720	00	3/4 30LB FT TRAP	4.0000	219.96	879.84	
						COMPANY							
046			OP-1053400							Purchase Order Total		879.84	
046			OP-1053401	01/25/21	503939	LINCOLN WINDUSTRIAL	720	00	1 1/2 PVC UTILIT	2.0000	24.24	48.48	
						COMPANY			SWG CHECK VAL				
046			OP-1053401							Purchase Order Total		48.48	
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	910	00	PUMP OUT GREASE	1.0000	225.00	225.00	
						PLUMBING &WELL S			TRAP				
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	910	00	DISPOSAL FEE	1.0000	120.00	120.00	
						PLUMBING &WELL S							
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	001	00	MILEAGE FEE ONE WAY	10.0000	1.00	10.00	
						PLUMBING &WELL S			VAC TRUCK				
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	192	00	PRO PUMP DGH	1.0000	58.00	58.00	
						PLUMBING &WELL S							
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	192	00	SODIUM BICARB	10.0000	1.02	10.20	
						PLUMBING &WELL S							
046			OP-1053402	01/25/21	1613021	SCHLEGELMILCH	192	00	5GAL JUG PRO PUMP	1.0000	167.13	167.13	
						PLUMBING &WELL S							
046			OP-1053402							Purchase Order Total		590.33	
046			OP-1053406	01/25/21	532960	LINCOLN WINNELSON	670	00	WHT WALL HUNG LAV	1.0000	63.84	63.84	
						SUPPLY CO -							
046			OP-1053406							Purchase Order Total		63.84	

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046			OP-1053408	01/25/21	501248	BINSWANGER GLASS - PURCHASING	440	00	45 5/8 X 55 1/2 1/4 DIAMD MISC	1.0000	357.78	357.78	
046			OP-1053408							Purchase Order Total		357.78	
046			OP-1053410	01/25/21	2009984	EMPIRE NETTING & FENCE	988	00	GALVANAIZED SWING GATE	1.0000	630.00	630.00	
046			OP-1053410							Purchase Order Total		630.00	
046			OP-1053411	01/25/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	ROAD GRAVEL	7.0200	31.33	219.94	
046			OP-1053411	01/25/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	SHIPPING	1.0000	60.00	60.00	
046			OP-1053411							Purchase Order Total		279.94	
046			OP-1053413	01/25/21	502627	LINCOLN MACHINE INC	450	00	DOOR KNOBS	20.0000	171.31	3,426.20	
046			OP-1053413							Purchase Order Total		3,426.20	
046			OP-1053414	01/25/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	BLADE WIPERS	1.0000	12.70	12.70	
046			OP-1053414	01/25/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	ARM WIPER	1.0000	30.49	30.49	
046			OP-1053414							Purchase Order Total		43.19	
046			OP-1053416	01/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	OATMEAL CREME PIE	27.0000	23.04	622.08	
046			OP-1053416	01/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK,FUDGE ROUND	27.0000	23.04	622.08	
046			OP-1053416	01/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY DONUT STICK	60.0000	19.00	1,140.00	
046			OP-1053416	01/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FROSTED FUDGE CAKES	36.0000	25.63	922.68	
046			OP-1053416	01/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FUDGE BROWNIE	64.0000	25.35	1,622.40	
046			OP-1053416							Purchase Order Total		4,929.24	
046			OP-1053493	01/26/21	1395001	NATIONAL BRAILLE ASSOCIATION I	924		BRILLE FORMATS CERT EXAM	1.0000	175.00	175.00	
046			OP-1053493	01/26/21	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1053493							Purchase Order Total		175.00	
046			OP-1053496	01/26/21	3210577	CENTRAL INK CORP	445		PRIME PLUS WM 4 - 5GAL PAILS	4.0000	104.40	417.60	
046			OP-1053496	01/26/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1053496	01/26/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	45.60	45.60	

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046			OP-1053496							Purchase Order Total		463.20	
046			OP-1053502	01/26/21	2465578	MAXI PRESS	445		ROLLER, THRUST,	6.0000	96.00	576.00	
						ELASTOMERIC INC			98.5MM W/BEARI				
046			OP-1053502	01/26/21	2465578	MAXI PRESS	445		GEARBOX, STIEBEL	2.0000	1,990.60	3,981.20	
						ELASTOMERIC INC							
046			OP-1053502	01/26/21	2465578	MAXI PRESS	445		WHEEL, DRIVEN,	4.0000	269.60	1,078.40	
						ELASTOMERIC INC			FRICITION				
046			OP-1053502	01/26/21	2465578	MAXI PRESS	TXT		#52, FREIGHT QUOTED	1.0000	.01		
						ELASTOMERIC INC			@ \$226.64				
046			OP-1053502	01/26/21	2465578	MAXI PRESS			FREIGHT EXPENSE	1.0000	226.64	226.64	
						ELASTOMERIC INC							
046			OP-1053502							Purchase Order Total		5,862.24	
046			OP-1053512	01/26/21	527386	PERKINS SCHOOL FOR	600		GREY RIGHT END	1.0000	29.95	29.95	
						THE BLIND			PLATE				
046			OP-1053512	01/26/21	527386	PERKINS SCHOOL FOR	600		ESCAPEMENT SUB	2.0000	19.95	39.90	
						THE BLIND			ASSEMBLY				
046			OP-1053512	01/26/21	527386	PERKINS SCHOOL FOR	600		SPRING, MAIN	6.0000	11.95	71.70	
						THE BLIND							
046			OP-1053512	01/26/21	527386	PERKINS SCHOOL FOR	600		FELT, LUBRICATING	6.0000	.95	5.70	
						THE BLIND							
046			OP-1053512	01/26/21	527386	PERKINS SCHOOL FOR	TXT		#44, FREIGHT FOB	1.0000	.01		
						THE BLIND			DEST				
046			OP-1053512							Purchase Order Total		147.25	
046			OP-1053514	01/26/21	502355	ULINE - PURCHASE	640		BAG, POLY, 5"X8",	5.0000	19.00	95.00	
						ORDERS			2ML, 1K				
046			OP-1053514	01/26/21	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$22.76				
046			OP-1053514	01/26/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	22.76	22.76	
						ORDERS							
046			OP-1053514							Purchase Order Total		117.76	
046			OP-1053534	01/26/21	534777	MCMASTER CARR SUPPLY	445		F1 FELT STRIP, 25'	4.0000	95.75	383.00	
						COMPANY -			1" WIDE				
046			OP-1053534	01/26/21	534777	MCMASTER CARR SUPPLY	445		SPLIT RIVETS, 9/64"	1.0000	8.96	8.96	
						COMPANY -			FOR .125-				
046			OP-1053534	01/26/21	534777	MCMASTER CARR SUPPLY	445		SPLIT RIVETS, 9/64"	1.0000	6.19	6.19	
						COMPANY -			FOR .125-				
046			OP-1053534	01/26/21	534777	MCMASTER CARR SUPPLY	445		PAINT, TRAFFIC, 5	1.0000	104.23	104.23	
						COMPANY -			GAL				
046			OP-1053534	01/26/21	534777	MCMASTER CARR SUPPLY	445		CAP, FLEX, 2"	10.0000	3.44	34.40	

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046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		COUPLING, FLEX, 4"	5.0000	8.37	41.85	
046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		TEE, FLEX, 4"	1.0000	50.56	50.56	
046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		TEE, SANITARY, 4"	6.0000	22.04	132.24	
046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		COUPLING, 4"	3.0000	9.00	27.00	
046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1053534	01/26/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	43.26	43.26	
046			OP-1053534						Purchase Order Total			831.69	
046			OP-1053643	01/26/21	503939	LINCOLN WINDUSTRIAL COMPANY	445		4" 672 RIGID COU	10.0000	48.27	482.70	
046			OP-1053643	01/26/21	503939	LINCOLN WINDUSTRIAL COMPANY	445		4"6700COP GROOVED BUTTE	1.0000	833.99	833.99	
046			OP-1053643	01/26/21	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1053643						Purchase Order Total			1,316.69	
046			OP-1053667	01/26/21	555622	WOODCRAFT	445		10" BRAKE CARTRIDGE	4.0000	79.00	316.00	
046			OP-1053667	01/26/21	555622	WOODCRAFT	445		TITANIUM SERIES 80T COMBO BLAD	4.0000	89.00	356.00	
046			OP-1053667	01/26/21	555622	WOODCRAFT	TXT		#39, FREIGHT QUOTED @ \$12.99	1.0000	.01		
046			OP-1053667	01/26/21	555622	WOODCRAFT			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1053667						Purchase Order Total			684.99	
046			OP-1053674	01/26/21	545186	ROCKLER WOODWORKING	545		FITTING, DUST, "Y", 4 TO 2.5"	1.0000	9.99	9.99	
046			OP-1053674	01/26/21	545186	ROCKLER WOODWORKING	545		SMALL SPICE HOLDER	1.0000	59.99	59.99	
046			OP-1053674	01/26/21	545186	ROCKLER WOODWORKING	545		CLAMP, HOSE, SPRING, 4", 5PK	2.0000	4.99	9.98	
046			OP-1053674	01/26/21	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1053674						Purchase Order Total			79.96	
046			OP-1053800	01/27/21	2445777	AMAZON CAPITAL SERVICES INC	560		PANEL TRUCK, W/ADJ RAILS, SING	1.0000	482.10	482.10	
046			OP-1053800	01/27/21	2445777	AMAZON CAPITAL	TXT		#61, FREIGHT FOB	1.0000	.01		

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046			OP-1053800	01/27/21	2445777	SERVICES INC AMAZON CAPITAL			DEST NON-CAPITALIZED	1.0000	482.10	482.10	
046			OP-1053800	01/27/21	2445777	SERVICES INC AMAZON CAPITAL			EQUIP PU NON-CAPITALIZED	1.0000	482.10-	482.10-	
046			OP-1053800							Purchase Order Total		482.10	
046			OP-1053826	01/27/21	502355	ULINE - PURCHASE ORDERS	560	78	PALLET JACK, 5500LB, 48X27	1.0000	331.00	331.00	
046			OP-1053826	01/27/21	502355	ULINE - PURCHASE ORDERS	TXT		#61, FREIGHT QUOTED @ \$71.56	1.0000	.01		
046			OP-1053826	01/27/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	71.56	71.56	
046			OP-1053826							Purchase Order Total		402.56	
046			OP-1053858	01/27/21	1842394	LEADING EDGE LAMINATING	655		FILM, PLATINUM GLOSS, 12'X1000	4.0000	74.22	296.88	
046			OP-1053858	01/27/21	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1053858							Purchase Order Total		296.88	
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC	500		FILTER, OIL	2.0000	28.33	56.66	
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL SEPARATOR	2.0000	276.35	552.70	
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC	500		FLOAT, AIR FILTER CANISTER	2.0000	87.01	174.02	
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC	500		MOISTURE SEPARATOR	2.0000	186.60	373.20	
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1053868	01/27/21	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	27.82	27.82	
046			OP-1053868							Purchase Order Total		1,184.40	
046			OP-1053901	01/27/21	2661784	CABLENOW CORP LLC	204	00	PLAYBACK NOW 4	1.0000	2,495.00	2,495.00	
046			OP-1053901	01/27/21	2661784	CABLENOW CORP LLC	204	98	FREIGHT QUOTE	1.0000	84.00	84.00	
046			OP-1053901	01/27/21	2661784	CABLENOW CORP LLC			RECREATIONAL EQUIPMENT	1.0000	1.00	1.00	
046			OP-1053901							Purchase Order Total		2,580.00	
046			OP-1053992	01/27/21	1886092	SWINTEC CORPORATION	600	00	SWINTEC 2410 TYPEWRITER	1.0000	335.50	335.50	
046			OP-1053992	01/27/21	1886092	SWINTEC CORPORATION	600	98	FREIGHT QUOTE	1.0000	30.00	30.00	
046			OP-1053992							Purchase Order Total		365.50	
046			OP-1054019	01/27/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, CORRUGATED, 48"X250'	4.0000	70.00	280.00	

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046			OP-1054019	01/27/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$71.56	1.0000	.01		
046			OP-1054019	01/27/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	71.56	71.56	
046			OP-1054019						Purchase Order Total			351.56	
046			OP-1054065	01/28/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHA HEADPHONE	276.0000	1.00	276.00	
046			OP-1054065						Purchase Order Total			276.00	
046			OP-1054073	01/28/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS#15052	178.0000	1.00	178.00	
046			OP-1054073						Purchase Order Total			178.00	
046			OP-1054077	01/28/21	2208873	MATTS TRADING INC	393	00	JELLY PACKETS	120.0000	8.00	960.00	
046			OP-1054077						Purchase Order Total			960.00	
046			OP-1054078	01/28/21	2178341	VTI SECURITY	578	00	CAMERA FLEXIDOME IP 5000I 5MP	10.0000	721.94	7,219.40	
046			OP-1054078	01/28/21	2178341	VTI SECURITY	578	00	ELECTRICAL BOX, FELXIDOME IP	10.0000	11.08	110.80	
046			OP-1054078	01/28/21	2178341	VTI SECURITY	578	98	FREIGHT QUOTE	1.0000	164.00	164.00	
046			OP-1054078						Purchase Order Total			7,494.20	
046			OP-1054082	01/28/21	2038234	OUTBACK FENCE CO LLC	287	00	APEXII CONTROL BOARD	1.0000	675.00	675.00	
046			OP-1054082	01/28/21	2038234	OUTBACK FENCE CO LLC	936	00	LABOR,PROGRAMMING	1.0000	540.00	540.00	
046			OP-1054082						Purchase Order Total			1,215.00	
046			OP-1054094	01/28/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	47.9400	1.00	47.94	
046			OP-1054094						Purchase Order Total			47.94	
046			OP-1054095	01/28/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG 28X46	32.0000	1.00	32.00	
046			OP-1054095						Purchase Order Total			32.00	
046			OP-1054103	01/28/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER72" W/CABLE#91001	128.0400	1.00	128.04	
046			OP-1054103						Purchase Order Total			128.04	
046			OP-1054125	01/28/21	538223	NEBRASKA NOTARY ASSOCIATION IN	953	00	BOND	1.0000	40.00	40.00	
046			OP-1054125	01/28/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1054125	01/28/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00	
046			OP-1054125						Purchase Order Total			100.00	

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046			OP-1054174	01/28/21	506619	NEBRASKA IOWA SUPPLY	035		ICEMELT BLEND /BIO MELT 50LB	96.0000	12.00	1,152.00	
046			OP-1054174	01/28/21	506619	NEBRASKA IOWA SUPPLY	TXT		#25, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-1054174							Purchase Order Total		1,152.00	
046			OP-1054258	01/28/21	502355	ULINE - PURCHASE ORDERS	050		AIR FRESHENER SPRAY, COOL LINE	1.0000	49.00	49.00	
046			OP-1054258	01/28/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$14.85	1.0000	.01		
046			OP-1054258	01/28/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.85	14.85	
046			OP-1054258							Purchase Order Total		63.85	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	TUBING, NYLON, WHITE, 1/8"	100.0000	.30	30.00	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTINGS, BRASS, 1/8" THROUGH-	10.0000	6.57	65.70	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	320		TERMINALS, EXTRA GRIP RING, #6	2.0000	6.89	13.78	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	320		TERMINALS, RINGS 22-18, #8 SCR	2.0000	6.89	13.78	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		CORD GRIP, 1/4" TRADE SIZE .12	40.0000	3.03	121.20	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ENCLOSURE, 6.75X4.75X2.125	3.0000	26.84	80.52	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	320	00	WASHERS, .25"X.875" 50PK	3.0000	3.45	10.35	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	320		WASHSERS, 3/8"X1" 50PK	2.0000	7.62	15.24	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	320		SCREWS, DRILLING, 1/2", 100PK	5.0000	4.83	24.15	
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1054260	01/28/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.38	10.38	
046			OP-1054260							Purchase Order Total		385.10	
046			OP-1054278	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1054278							Purchase Order Total		11.65	
046			OP-1054344	01/29/21	500136	VOSS LIGHTING -	445		LED BULBS	20.0000	30.20	604.00	

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046			OP-1054344	01/29/21	500136	PURCHASING VOSS LIGHTING - PURCHASING	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-1054344							Purchase Order Total		604.00	
046			OP-1054345	01/29/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485		BUTTON	12.0000	16.30	195.60	
046			OP-1054345	01/29/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485		RETAINER	2.0000	86.69	173.38	
046			OP-1054345	01/29/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		19, EST FRT \$18.32	1.0000	.01		
046			OP-1054345	01/29/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	18.32	18.32	
046			OP-1054345							Purchase Order Total		387.30	
046			OP-1054477	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	16.99	271.84	
046			OP-1054477	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	3.0000	17.99	53.97	
046			OP-1054477	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	16.99	135.92	
046			OP-1054477							Purchase Order Total		461.73	
046			OP-1054480	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1054480	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	24.99	49.98	
046			OP-1054480	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	21.99	87.96	
046			OP-1054480	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	18.99	37.98	
046			OP-1054480	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	
046			OP-1054480							Purchase Order Total		285.88	
046			OP-1054481	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	18.99	75.96	
046			OP-1054481	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	16.99	305.82	
046			OP-1054481	01/29/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	17.99	53.97	
046			OP-1054481							Purchase Order Total		435.75	
046			OP-1054560	01/29/21	506841	UPDATE LTD	445		KIT, FEED ROLLER,	1.0000	175.00	175.00	

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046			OP-1054560	01/29/21	506841	UPDATE LTD	TXT		PARTS #23, FREIGHT QUOTED @ \$13.60	1.0000	.01		
046			OP-1054560	01/29/21	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	13.60	13.60	
046			OP-1054560						Purchase Order Total			188.60	
046			OP-1054669	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	445		PILOT, SEAT FOAM	1.0000	39.13	39.13	
046			OP-1054669	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	445		PILOT, SEAT WOOD	1.0000	25.91	25.91	
046			OP-1054669	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1054669						Purchase Order Total			65.04	
046			OP-1054672	02/01/21	548783	SPRAY EQUIPMENT & SERVICE CENT	460		HOSE CLIPS (10 PK)	2.0000	37.20	74.40	
046			OP-1054672	02/01/21	548783	SPRAY EQUIPMENT & SERVICE CENT	460		25FT AIR HOSE	2.0000	67.25	134.50	
046			OP-1054672	02/01/21	548783	SPRAY EQUIPMENT & SERVICE CENT	460		FLUID HOSE	2.0000	137.50	275.00	
046			OP-1054672	02/01/21	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1054672	02/01/21	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	17.64	17.64	
046			OP-1054672						Purchase Order Total			501.54	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	56.99	113.98	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	28.0000	18.99	531.72	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	19.99	199.90	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1054780	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK	4.0000	46.99	187.96	
046			OP-1054780						Purchase Order Total			1,113.53	

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046			OP-1054786	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	21.99	87.96	
046			OP-1054786	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	56.99	56.99	
046			OP-1054786	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	13.0000	18.99	246.87	
046			OP-1054786	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	19.99	59.97	
046			OP-1054786						Purchase Order Total			451.79	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	26.99	53.98	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	26.0000	18.99	493.74	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	18.99	56.97	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	19.99	59.97	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	29.99	149.95	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	7.0000	25.99	181.93	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	12.0000	19.99	239.88	
046			OP-1054788	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	24.99	124.95	
046			OP-1054788						Purchase Order Total			1,361.37	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	21.99	87.96	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	26.99	80.97	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	18.99	379.80	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	18.99	56.97	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	26.99	134.95	
046			OP-1054815	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	

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			OP-1054815							Purchase Order Total		830.63	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	29.99	119.96	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	26.99	107.96	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	19.99	19.99	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	18.99	37.98	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	28.99	28.99	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	1.0000	19.99	19.99	
046			OP-1054817	02/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	18.99	75.96	
			OP-1054817							Purchase Order Total		410.83	
046			OP-1055109	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	18.99	227.88	
046			OP-1055109	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	19.99	59.97	
046			OP-1055109	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	27.99	223.92	
			OP-1055109							Purchase Order Total		511.77	
046			OP-1055110	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	38.99	38.99	
046			OP-1055110	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	18.99	227.88	
046			OP-1055110	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATOES	10.0000	19.99	199.90	
046			OP-1055110	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	2.0000	29.99	59.98	
046			OP-1055110	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATOES	4.0000	36.99	147.96	
			OP-1055110							Purchase Order Total		674.71	
046			OP-1055114	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	21.99	87.96	
046			OP-1055114	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	24.99	49.98	
046			OP-1055114	02/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	7.0000	18.99	132.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1055114	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS	3.0000	18.99	56.97	
046			OP-1055114	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BAKED POTATOES	20.0000	19.99	399.80	
046			OP-1055114			COMPANY - PURC							
046			OP-1055116	02/02/21	524563	GREENBERG FRUIT	390	00	CARROTS	4.0000	24.99	99.96	
046			OP-1055116	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	SALAD MIX	13.0000	18.99	246.87	
046			OP-1055116	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE	3.0000	18.99	56.97	
046			OP-1055116	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BAKED POTATOES	13.0000	19.99	259.87	
046			OP-1055116	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	5.0000	24.99	124.95	
046			OP-1055116	02/02/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1055116			COMPANY - PURC							
046			OP-1055126	02/02/21	3242494	C R ONSRUD INC - PURCHASING	545	00	KWD-030-SNS-N C1 RUNNER BLOCK	4.0000	155.00	620.00	
046			OP-1055126	02/02/21	3242494	C R ONSRUD INC - PURCHASING		TXT	#39, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1055126	02/02/21	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	138.18	138.18	
046			OP-1055126										
046			OP-1055128	02/02/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	ELECTRICAL CABLES	239.1600	1.00	239.16	
046			OP-1055128										
046			OP-1055131	02/02/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	ELECTRICAL CABLE,91001	128.0400	1.00	128.04	
046			OP-1055131										
046			OP-1055143	02/02/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	69.0000	1.00	69.00	
046			OP-1055143										
046			OP-1055146	02/02/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONE/EARBUDS 15010, 15052	158.0000	1.00	158.00	
046			OP-1055146										
046			OP-1055149	02/02/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES		0.00		

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046			OP-1055149							Purchase Order Total			
046			OP-1055151	02/02/21	550326	SWEETWATER SOUND INC	578	00	EARBUDS	178.0000	1.00	178.00	
046			OP-1055151							Purchase Order Total			178.00
046			OP-1055159	02/02/21	1334754	WALKENHORSTS	450	00	SHAMPOO/CONDI,CREAM	111.0000	1.00	111.00	
046			OP-1055159							Purchase Order Total			111.00
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	280		CABLE, SOLENOID	4.0000	12.69	50.76	
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	445		MALE PLUG W/ EXTERNAL THREAD,	4.0000	31.22	124.88	
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FEMALE PLUG W/ EXTERNAL THRE	4.0000	31.22	124.88	
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	280		CABLE, CONTROL, 3-18 GA NO-CON	100.0000	.62	62.00	
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	280		CABLE, CONTROL, 4-20 GA NO-CON	200.0000	.81	162.00	
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1055161	02/02/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.81	11.81	
046			OP-1055161							Purchase Order Total			536.33
046			OP-1055181	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	445		GUARD, SAW BLADE TABLE, DELTA	1.0000	428.99	428.99	
046			OP-1055181	02/02/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGH FOB DEST	1.0000	.01		
046			OP-1055181							Purchase Order Total			428.99
046			OP-1055193	02/02/21	502355	ULINE - PURCHASE ORDERS	085		BAGS, POLY, GUSSETED, 1000/CT	2.0000	55.00	110.00	
046			OP-1055193	02/02/21	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$30.40	1.0000	.01		
046			OP-1055193	02/02/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.40	30.40	
046			OP-1055193							Purchase Order Total			140.40
046			OP-1055201	02/02/21	1334754	WALKENHORSTS	450	00	SHAMPOO/CONDI,CREAM	133.2000	1.00	133.20	
046			OP-1055201							Purchase Order Total			133.20
046			OP-1055291	02/02/21	513758	CAPITAL CONCRETE CO	150	00	CONCRETE	1.0000	235.69	235.69	
046			OP-1055291							Purchase Order Total			235.69
046			OP-1055293	02/02/21	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	REPLACEMENT HDWE 02CD DC827681	1.0000	517.00	517.00	
046			OP-1055293	02/02/21	507319	MIDWEST DOOR &	450	00	REPLACEMENT HDWE	1.0000	47.00	47.00	

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						HARDWARE - PURC			HAGECBB1100				
046			OP-1055293									Purchase Order Total	564.00
046			OP-1055294	02/02/21	516572	CONTROL SERVICES INC	820	00	VALVE REPLACEMENT	1.0000	1,137.90	1,137.90	
						- PURCHAS							
046			OP-1055294	02/02/21	516572	CONTROL SERVICES INC	820	00	MOTOR	1.0000	143.85	143.85	
						- PURCHAS							
046			OP-1055294	02/02/21	516572	CONTROL SERVICES INC	820	00	CAPACITOR	1.0000	8.25	8.25	
						- PURCHAS							
046			OP-1055294	02/02/21	516572	CONTROL SERVICES INC	820	00	MOUNT	1.0000	28.75	28.75	
						- PURCHAS							
046			OP-1055294									Purchase Order Total	1,318.75
046			OP-1055295	02/02/21	516463	CONSOLIDATED PLASTICS CO INC	485	00	8 OZ BOTTLE W/SPRAYER	48.0000	3.08	147.84	
046			OP-1055295	02/02/21	516463	CONSOLIDATED PLASTICS CO INC	485	00	SPRAYER ONLY	96.0000	2.24	215.04	
046			OP-1055295	02/02/21	516463	CONSOLIDATED PLASTICS CO INC	485	00	5% DISCOUNT	1.0000	7.39-	7.39-	
												Purchase Order Total	355.49
046			OP-1055316	02/03/21	500136	VOSS LIGHTING - PURCHASING	285		BULBS, 15T8/COR/48-850/MF2 1/G	10.0000	5.79	57.90	
046			OP-1055316	02/03/21	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
												Purchase Order Total	57.90
046			OP-1055600	02/04/21	500097	BULLER FIXTURE CO - PURCHASE O	165	00	ICE TOTE 6GAL	2.0000	44.50	89.00	
												Purchase Order Total	89.00
046			OP-1055665	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
												Purchase Order Total	11.65
046			OP-1055692	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.5000	1.00	1.50	
												Purchase Order Total	1.50
046			OP-1055891	02/05/21	510371	WURTH BAER SUPPLY COMPANY	425		SHELF SUPPORT (9000 EA)	1.0000	1,260.00	1,260.00	
046			OP-1055891	02/05/21	510371	WURTH BAER SUPPLY COMPANY	425		SHELF SUPPORT (1000 PER BX)	6.0000	296.94	1,781.64	
046			OP-1055891	02/05/21	510371	WURTH BAER SUPPLY COMPANY	TXT		29, EST FRT \$228.00	1.0000	.01		

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046			OP-1055891	02/05/21	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	228.00	228.00	
046			OP-1055891							Purchase Order Total		3,269.64	
046			OP-1055892	02/05/21	1390032	TEXCHINE INC	500		FLAME SAFEGUARD CONTROL	1.0000	957.35	957.35	
046			OP-1055892	02/05/21	1390032	TEXCHINE INC	500		RTD ASSY INLET TEMP/EXHAUST	3.0000	439.30	1,317.90	
046			OP-1055892	02/05/21	1390032	TEXCHINE INC	TXT		45, EST FRT \$100.00	1.0000	.01		
046			OP-1055892	02/05/21	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	31.70	31.70	
046			OP-1055892							Purchase Order Total		2,306.95	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW FEED LIFTING CRANK	1.0000	38.60	38.60	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW PINCH SCREW	1.0000	.50	.50	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW SAFETY CLUTCH (LEFT)	1.0000	28.50	28.50	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW SET SCREW 3PC SET	2.0000	.95	1.90	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW OIL WICK	1.0000	.70	.70	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW SET SCREW	1.0000	2.50	2.50	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW SAFETY CLUTCH (RIGHT)	1.0000	34.00	34.00	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW STEEL BALL	1.0000	.50	.50	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		CONSEW SPRING	1.0000	3.60	3.60	
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-1055893	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1055893							Purchase Order Total		130.80	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		DIFFERENTIAL FEED DOG	1.0000	55.00	55.00	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		MAIN FEED DOG	1.0000	90.50	90.50	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		AUXILIARY FEED DOG	1.0000	10.50	10.50	

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046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		FOOT FOR SETTING COLLAR BANDS	2.0000	2.75	5.50	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		BINDER 2"	2.0000	24.00	48.00	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		BINDER 1"	1.0000	24.00	24.00	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	590		DBL FOLD PLAIN HEMMER	2.0000	14.50	29.00	
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		16, EST FRT \$25.00	1.0000	.01		
046			OP-1055894	02/05/21	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1055894						Purchase Order Total			287.50	
046			OP-1055919	02/05/21	1913233	TEQSUPPLY INC	445		WOODTEX FILLER WHITE PINE PINT	12.0000	6.23	74.76	
046			OP-1055919	02/05/21	1913233	TEQSUPPLY INC	445		WOODTEX FILLER RED OAK PINT	4.0000	6.23	24.92	
046			OP-1055919	02/05/21	1913233	TEQSUPPLY INC	TXT		29, EST FRT \$10.00	1.0000	.01		
046			OP-1055919	02/05/21	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	17.15	17.15	
046			OP-1055919						Purchase Order Total			116.83	
046			OP-1055988	02/05/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	BRN CATCH / STRIKE	2.0000	1.29	2.58	
046			OP-1055988	02/05/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	4" BRS PULL SCREW	2.0000	2.29	4.58	
046			OP-1055988	02/05/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	2 PK 2 X 3/4 HINGE	2.0000	2.99	5.98	
046			OP-1055988						Purchase Order Total			13.14	
046			OP-1055997	02/05/21	500633	PEERLESS WIPING CLOTH		00	WHITE WIPING CLOTHS	6.0000	93.00	558.00	
046			OP-1055997						Purchase Order Total			558.00	
046			OP-1055999	02/05/21	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	WALL HEATER	2.0000	266.95	533.90	
046			OP-1055999	02/05/21	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	MOTOR	1.0000	124.97	124.97	
046			OP-1055999	02/05/21	529619	JOHNSTONE SUPPLY - ALL PAYMENT			CONST & MAINT SUP EXP	1.0000	.02	.02	
046			OP-1055999						Purchase Order Total			658.89	
046			OP-1056001	02/05/21	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	HAND TRUCKS 2 IN 1 CONVERTIBLE	1.0000	184.95	184.95	

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046			OP-1056001							Purchase Order Total		184.95	
046			OP-1056007	02/05/21	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	ELECTRIC STRIKES	4.0000	79.50	318.00	
046			OP-1056007							Purchase Order Total		318.00	
046			OP-1056011	02/05/21	790946	GRAND CENTRAL FOODS, INC	393	00	CRANBERRY JUICE	1.0000	3.35	3.35	
046			OP-1056011	02/05/21	790946	GRAND CENTRAL FOODS, INC	393	00	CRANBERRY JUICE	2.0000	2.79	5.58	
046			OP-1056011							Purchase Order Total		8.93	
046			OP-1056026	02/05/21	500097	BULLER FIXTURE CO - PURCHASE O	485	00	BROOM ANGLE LOBBY	4.0000	19.95	79.80	
046			OP-1056026							Purchase Order Total		79.80	
046			OP-1056029	02/05/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MICROSWITCH	100.0000	30.95	3,095.00	
046			OP-1056029	02/05/21	516572	CONTROL SERVICES INC - PURCHAS			CONST & MAINT SUP EXP	1.0000	20.00	20.00	
046			OP-1056029							Purchase Order Total		3,115.00	
046			OP-1056037	02/05/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS INT.	15.0000	28.48	427.20	
046			OP-1056037	02/05/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS INT.	10.0000	28.49	284.90	
046			OP-1056037	02/05/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	BULLSEYE GALLON	8.0000	22.55	180.40	
046			OP-1056037							Purchase Order Total		892.50	
046			OP-1056042	02/05/21	1906484	G & G OIL INC - PURCHASING	405	00	GASOHL	300.0000	2.25	674.70	
046			OP-1056042							Purchase Order Total		674.70	
046			OP-1056043	02/05/21	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36	
046			OP-1056043							Purchase Order Total		360.36	
046			OP-1056046	02/05/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	HEMATOLOGY REAGENT PACS	6.0000	173.81	1,042.86	
046			OP-1056046							Purchase Order Total		1,042.86	
046			OP-1056049	02/05/21	1994022	HARMS OIL COMPANY	405	00	FUEL	1900.0000	1.92	3,647.81	
046			OP-1056049							Purchase Order Total		3,647.81	
046			OP-1056062	02/05/21	1731655	JENMAX FOODS LLC	150	00	TURKEY SAUSAGE SKILLET	1.0000	1.00	1.00	
046			OP-1056062	02/05/21	1731655	JENMAX FOODS LLC	150	00	TURKEY SAUSAGE SKILLET	150.0000	26.85	4,027.50	
046			OP-1056062							Purchase Order Total		4,028.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1056063	02/05/21	500174	DESIGN SPECIALTIES INC	165	00	CINNABAN MUGS	6.0000	78.00	468.00	
046			OP-1056063	02/05/21	500174	DESIGN SPECIALTIES INC	165	00	ALMOND SPORKS	6.0000	73.00	438.00	
046			OP-1056063						Purchase Order Total			906.00	
046			OP-1056066	02/05/21	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	COFFEE IND PACKETS	30.0000	36.35	1,090.50	
046			OP-1056066						Purchase Order Total			1,090.50	
046			OP-1056069	02/05/21	516607	COOKS CORRECTIONAL	425	00	LOCKER TOOL	1.0000	2,617.00	2,617.00	
046			OP-1056069	02/05/21	516607	COOKS CORRECTIONAL	425	00	FREIGHT CHARGES	1.0000	137.50	137.50	
046			OP-1056069						Purchase Order Total			2,754.50	
046			OP-1056070	02/05/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	HOT ROLL TEMPER PASS	24.0000	3.67	88.06	
046			OP-1056070						Purchase Order Total			88.06	
046			OP-1056075	02/05/21	523791	GLOBAL EQUIPMENT - PURCHASE O	485	00	SOAP DISPENSER	10.0000	17.50	175.00	
046			OP-1056075	02/05/21	523791	GLOBAL EQUIPMENT - PURCHASE O			HOUSEHOLD & INSTIT EXP	1.0000	15.12	15.12	
046			OP-1056075						Purchase Order Total			190.12	
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS MODEL 703C	1.0000	42.35	42.35	
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS MODEL 705C	1.0000	99.80	99.80	
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	OVSZ LG IR				
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS MODEL 702C	1.0000	42.21	42.21	
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	OVSZ NC HC				
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS MODEL PSC60 BLY CHN	1.0000	20.25	20.25	
046			OP-1056225	02/05/21	2014898	HANDCUFF WAREHOUSE	680	00	CTS THOMP MDL 7084 BL BX CVR	1.0000	16.17	16.17	
046			OP-1056225						Purchase Order Total			220.78	
046			OP-1056226	02/05/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	1 GLN GRY SEMI GLOSS PAINT	1.0000	42.85	42.85	
046			OP-1056226	02/05/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	2 GLN LIGHT BL SEMI GLS PAINT	1.0000	42.85	42.85	
046			OP-1056226						Purchase Order Total			85.70	
046			OP-1056233	02/05/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEAR. AID:MCDERMOTT 83118	1.0000	1,745.00	1,745.00	
046			OP-1056233						Purchase Order Total			1,745.00	
046			OP-1056234	02/05/21	534564	MCCOOK CLINIC PC	465	00	ANKLE CNTRL	1.0000	65.00	65.00	

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									ORTH:GRAHAM 88239				
046			OP-1056234							Purchase Order Total		65.00	
046			OP-1056599	02/09/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	16.0000	1.00	16.00	
046			OP-1056599							Purchase Order Total		16.00	
046			OP-1056755	02/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TOWELS, PAPER, CENTER PULL	30.0000	33.12	993.60	
046			OP-1056755	02/09/21	500554	NATIONAL EVERYTHING WHOLESALE	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1056755							Purchase Order Total		993.60	
046			OP-1056783	02/09/21	502355	ULINE - PURCHASE ORDERS	735		RAGS, COTTON-POLY, 50LBS	1.0000	115.00	115.00	
046			OP-1056783	02/09/21	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$33.03	1.0000	.01		
046			OP-1056783	02/09/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.03	33.03	
046			OP-1056783							Purchase Order Total		148.03	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADAPTER, 4" PVC, MALE	2.0000	5.50	11.00	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, 4" PVC, 90 DEGREE	6.0000	23.49	140.94	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		COUPLING REDUCING, PVC, 6"-4"	3.0000	18.36	55.08	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE, PVC, 6" SCHEDLUE 40, 10'	8.0000	126.00	1,008.00	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		WYE, PVC, 6"	3.0000	112.14	336.42	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ELBOW, PVC, 6", 45 DEGREE	4.0000	30.40	121.60	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ELBOW, PVC, 6", 22.5 DEGREE	1.0000	53.67	53.67	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		COUPLING, PVC, 6"	10.0000	14.68	146.80	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		REDUCING TEE, 6" X 4"	1.0000	45.96	45.96	
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	230.14	230.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1056801	02/09/21	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	1.60	1.60	
046			OP-1056801							Purchase Order Total		2,151.21	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		BUSHING, STEP PIVOT	6.0000	38.32	229.92	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		MALE CONNECTOR, 1/8"TX1/8"	20.0000	7.43	148.60	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		MALE ELBOW, 1/8"TX1/8"P BRASS	10.0000	11.91	119.10	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		AIR BAG VALVE ASSY CLIPPARD	1.0000	545.49	545.49	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		BOLTS, HEX HEAD, 3/4"-16X3"	8.0000	6.10	48.80	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	500		NUT, HEX, 3/4"-16 LOCK	8.0000	2.53	20.24	
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1056823	02/09/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	29.73	29.73	
046			OP-1056823							Purchase Order Total		1,141.88	
046			OP-1056837	02/09/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES,#15010,15052	158.0000	1.00	158.00	
046			OP-1056837							Purchase Order Total		158.00	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		REAGENT, HARDNESS, #5, 15ML	4.0000	8.05	32.20	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		REAGENT, HARDNESS, #6, 15ML	4.0000	8.85	35.40	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATOR 1%-1	4.0000	6.20	24.80	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		REAGENT, HYPOCHLORITE, A, 30ML	3.0000	8.95	26.85	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		REAGENT, CHLORINE, #1, 60ML	2.0000	11.80	23.60	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		REAGENT, CHLORINE, #3, 60ML	1.0000	8.65	8.65	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		ACID, HYDROCHLORIC, 0.1 N, 60	1.0000	9.50	9.50	
046			OP-1056838	02/09/21	531840	LAMOTTE CO	190		ACID, HYDROCHLORIC,	1.0000	9.10	9.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1056838	02/09/21	531840	LAMOTTE CO	TXT		1.0 N, 60 #52, FREIGHT SET @ \$50.00	1.0000	.01		
046			OP-1056838	02/09/21	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	15.67	15.67	
046			OP-1056838						Purchase Order Total			185.77	
046			OP-1056841	02/09/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES, #15010	69.0000	1.00	69.00	
046			OP-1056841						Purchase Order Total			69.00	
046			OP-1056842	02/09/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONE #15010	138.0000	1.00	138.00	
046			OP-1056842						Purchase Order Total			138.00	
046			OP-1056844	02/09/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES #15010	158.0000	1.00	158.00	
046			OP-1056844						Purchase Order Total			158.00	
046			OP-1056845	02/09/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONE #15010	69.0000	1.00	69.00	
046			OP-1056845						Purchase Order Total			69.00	
046			OP-1056877	02/09/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	997.5000	1.00	997.50	
046			OP-1056877						Purchase Order Total			997.50	
046			OP-1056878	02/09/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	CABLES #91001 #91000	128.0400	1.00	128.04	
046			OP-1056878						Purchase Order Total			128.04	
046			OP-1056882	02/09/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	CABLES, #91001	128.0400	1.00	128.04	
046			OP-1056882						Purchase Order Total			128.04	
046			OP-1056884	02/09/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	CABLE #91001	256.0800	1.00	256.08	
046			OP-1056884						Purchase Order Total			256.08	
046			OP-1056888	02/09/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	CABLES #91001 #91000	239.1600	1.00	239.16	
046			OP-1056888						Purchase Order Total			239.16	
046			OP-1056897	02/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAY RUG	11.6500	1.00	11.65	
046			OP-1056897						Purchase Order Total			11.65	
046			OP-1056898	02/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PEDANT	7.9500	1.00	7.95	
046			OP-1056898						Purchase Order Total			7.95	
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE ORDERS	201		LARGE NITRILE BLUE GLOVES	6.0000	24.00	144.00	
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE ORDERS	201		X-LARGE NITRILE BLUE GLOVES	6.0000	24.00	144.00	
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE	832		INDUSTRIAL TAPE	72.0000	1.69	121.68	

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						ORDERS							
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE	445		8-TAB BINDER	1.0000	24.00	24.00	
						ORDERS			DIVIDER				
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE	TXT		24, EST FRT \$36.88	1.0000	.01		
						ORDERS							
046			OP-1056918	02/10/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	36.88	36.88	
						ORDERS							
046			OP-1056918						Purchase Order Total			470.56	
046			OP-1056921	02/10/21	534666	MCFEELYS	445		WOOD SCREWS (1000 EA)	5.0000	14.70	73.50	
046			OP-1056921	02/10/21	534666	MCFEELYS	TXT		39, EST FRT \$10.50	1.0000	.01		
046			OP-1056921	02/10/21	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-1056921						Purchase Order Total			84.00	
046			OP-1056922	02/10/21	500895	OPC DIRECT - PURCHASING	015		WHITE PAPER	40.0000	6.65	266.00	
046			OP-1056922	02/10/21	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1056922	02/10/21	500895	OPC DIRECT - PURCHASING	015		WHITE PAPER	200000.0000	6.65	1,330.00	
046			OP-1056922						Purchase Order Total			1,596.00	
046			OP-1056924	02/10/21	3210577	CENTRAL INK CORP	445		MRK IV - (1) 5 GAL CONTAINER	5.0000	17.30	86.50	
046			OP-1056924	02/10/21	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$20.00	1.0000	.01		
046			OP-1056924	02/10/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	7.14	7.14	
046			OP-1056924						Purchase Order Total			93.64	
046			OP-1056927	02/10/21	1313071	FARMER BROS CO	385		COFFEE	2.0000	59.60	119.20	
046			OP-1056927	02/10/21	1313071	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1056927	02/10/21	1313071	FARMER BROS CO	385		COFFEE	2.0000	59.60	119.20	
046			OP-1056927	02/10/21	1313071	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1056927						Purchase Order Total			238.40	
046			OP-1056928	02/10/21	502355	ULINE - PURCHASE	445		MARKAL VALVE ACTION	36.0000	3.10	111.60	
						ORDERS			PAINT MARK				
046			OP-1056928	02/10/21	502355	ULINE - PURCHASE	TXT		52, EST FRT \$12.55	1.0000	.01		
						ORDERS							
046			OP-1056928	02/10/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	12.55	12.55	
						ORDERS							
046			OP-1056928						Purchase Order Total			124.15	
046			OP-1056943	02/10/21	500019	MIDWEST ALARM SERVICES - PURCH	910	00	SVC CALL TRAVEL LABOR	1.0000	127.50	127.50	

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046			OP-1056943							Purchase Order Total		127.50	
046			OP-1056945	02/10/21	511918	UTRECHT ART SUPPLIES	620		PENCIL, STABILO, MARKING, WHIT	120.0000	1.16	139.20	
046			OP-1056945	02/10/21	511918	UTRECHT ART SUPPLIES	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1056945							Purchase Order Total		139.20	
046			OP-1056990	02/10/21	509265	HOME DEPOT PRO - PAYMENTS	450		FLASHLIGHT, DEWALT	2.0000	69.00	138.00	
046			OP-1056990	02/10/21	509265	HOME DEPOT PRO - PAYMENTS	450		IRON, RETRACTABLE CORD, HAMILT	1.0000	29.99	29.99	
046			OP-1056990	02/10/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1056990							Purchase Order Total		167.99	
046			OP-1057150	02/10/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	3.0000	19.00	57.00	
046			OP-1057150	02/10/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1057150							Purchase Order Total		57.00	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		CRANE, GANTRY, STEEL, 2000LB C	1.0000	2,247.00	2,247.00	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		CHAIN HOIST, MANUAL, 10', 2000	1.0000	94.95	94.95	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		SLING, POLY WEB, L/D, 8'X1"	2.0000	7.50	15.00	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		SLING, POLY WEB, ENDLESS"	2.0000	7.50	15.00	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		BEAM TROLLY, 2000LB	1.0000	118.95	118.95	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207		#19, FREIGHT QUOTED @ \$814.98	1.0000	.01		
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	2.33	2.33	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	33.95	33.95	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	26.39	26.39	
046			OP-1057156	02/10/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	752.31	752.31	
046			OP-1057156							Purchase Order Total		3,305.88	

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046			OP-1057226	02/11/21	502873	LATEST PRODUCTS CORP	445		LID & FRONT DOOR, MOLDED BLACK	6.0000	329.00	1,974.00	
046			OP-1057226	02/11/21	502873	LATEST PRODUCTS CORP	445		72P HANGER BARS, 4, STAIN/STEE	6.0000	119.00	714.00	
046			OP-1057226	02/11/21	502873	LATEST PRODUCTS CORP	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1057226						Purchase Order Total			2,688.00	
046			OP-1057348	02/11/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	3.0000	3.25	9.75	
046			OP-1057348	02/11/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	2.22	4.44	
046			OP-1057348						Purchase Order Total			14.19	
046			OP-1057351	02/11/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	4.0000	3.25	13.00	
046			OP-1057351	02/11/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	2.22	6.66	
046			OP-1057351						Purchase Order Total			19.66	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	REFURB CUST ACT-RECERTIFY UNIT	6.0000	300.00	1,800.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	REFURB CUST FIBER-RECERT UNIT	6.0000	265.00	1,590.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	INTERACTIVE TECH BOARD	1.0000	2,200.00	2,200.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	C-E100 DEMO MODEL ITB	1.0000	2,200.00-	2,200.00-	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	COPPER 4.0 UPGRADE PKG (6ACT)	1.0000	4,360.00	4,360.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	COPPER STUDENT CERT CURR KIT	10.0000	110.00	1,100.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	FIBER STUDENT CERT CURR KITS	10.0000	170.00	1,700.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	TEC ACTIVITY BRD TAB	6.0000	95.00	570.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	00	TELECOM STUDENT CERT KIT	10.0000	40.00	400.00	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC	924	98	FREIGHT	1.0000	833.50	833.50	
046			OP-1057414	02/11/21	1321359	C TECH ASSOCIATES INC			CONF REG - NON-CEU'S	1.0000	700.39	700.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1057414							Purchase Order Total		13,053.89	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	10.0000	21.50	215.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	CELERY	3.0000	36.00	108.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	24.0000	15.25	366.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.50	105.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	25.00	250.00	
046			OP-1057425	02/11/21	2006531	C & C PRODUCE INC	390	00	POTATO	14.0000	16.00	224.00	
046			OP-1057425							Purchase Order Total		1,505.00	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	19.99	39.98	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	1.0000	18.99	18.99	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	29.99	29.99	
046			OP-1057428	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1057428							Purchase Order Total		342.85	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	6.0000	18.99	113.94	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	21.99	43.98	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	7.0000	16.99	118.93	
046			OP-1057430	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKE POTATOES	8.0000	23.99	191.92	
046			OP-1057430							Purchase Order Total		828.56	

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046			OP-1057432	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1057432	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	2.0000	29.99	59.98	
046			OP-1057432	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	2.0000	26.99	53.98	
046			OP-1057432	02/11/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA	2.0000	24.99	49.98	
046			OP-1057432						Purchase Order Total			239.90	
046			OP-1057526	02/12/21	501869	3M COMPANY - PURCHASING	445		3M HAND APPLICATOR BLUE	2.0000	15.67	31.34	
046			OP-1057526	02/12/21	501869	3M COMPANY - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-1057526						Purchase Order Total			31.34	
046			OP-1057558	02/12/21	1925649	SAFARILAND LLC	680	00	40MM REPAIR SN#FW12458	1.0000	140.00	140.00	
046			OP-1057558						Purchase Order Total			140.00	
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, X-LARGE	5.0000	17.00	85.00	
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$15.02	1.0000	.01		
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, X-LARGE	5.0000	17.00	85.00	
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$14.85	1.0000	.01		
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.85	14.85	
046			OP-1057572	02/12/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.02	15.02	
046			OP-1057572						Purchase Order Total			199.87	
046			OP-1057583	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SEAT-ATLAS 1710.12	1.0000	1,334.73	1,334.73	
046			OP-1057583	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1057583						Purchase Order Total			1,334.73	
046			OP-1057585	02/12/21	1731655	JENMAX FOODS LLC	165	00	TURKEY SAUSAGE SKILLET	150.0000	26.85	4,027.50	
046			OP-1057585						Purchase Order Total			4,027.50	
046			OP-1057629	02/12/21	503780	TRUCK CENTER	060		CABLE, HOOD	2.0000	20.03	40.06	

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046			OP-1057629	02/12/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1057629			COMPANIES - LINCO				Purchase Order Total		40.06	
046			OP-1057635	02/12/21	3210577	CENTRAL INK CORP	445		PLATE SAV-UR, QT BOTTLE	6.0000	21.86	131.16	
046			OP-1057635	02/12/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1057635	02/12/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	13.44	13.44	
046			OP-1057635							Purchase Order Total		144.60	
046			OP-1057781	02/12/21	550326	SWEETWATER SOUND INC	578	00	HEAPHONS #15010 #15052	790.0000	1.00	790.00	
046			OP-1057781							Purchase Order Total		790.00	
046			OP-1057783	02/12/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONE #15010	69.0000	1.00	69.00	
046			OP-1057783							Purchase Order Total		69.00	
046			OP-1057784	02/12/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONE #15010	69.0000	1.00	69.00	
046			OP-1057784							Purchase Order Total		69.00	
046			OP-1057926	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1057926							Purchase Order Total		11.65	
046			OP-1058029	02/16/21	2208873	MATTS TRADING INC	165	00	JELLY ASSORTED PKTS	120.0000	8.00	960.00	
046			OP-1058029							Purchase Order Total		960.00	
046			OP-1058094	02/16/21	2178341	VTI SECURITY	578	00	SMALL 100 MBPS MEDIA CONVERTER	3.0000	427.00	1,281.00	
046			OP-1058094	02/16/21	2178341	VTI SECURITY	578	00	100FX, 1550NM, 2KM, SC,1 FIBER	3.0000	154.00	462.00	
046			OP-1058094							Purchase Order Total		1,743.00	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	4 GALLON PROJECT PAIL	1.0000	12.32	12.32	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	PAINT CUP	1.0000	3.31	3.31	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	ROLLER COVER	2.0000	5.65	11.30	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	HANDY PRO PAIL	1.0000	11.30	11.30	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	9" FRAME KWIK RELEASE ROLLER	1.0000	9.58	9.58	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	12" FRAME MINI ROLLER	1.0000	3.05	3.05	

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046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	POLE SANDER	1.0000	7.26	7.26	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	16" FRAME	1.0000	5.60	5.60	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	3" ANGLE SASH PRINT BRUSH	1.0000	16.23	16.23	
046			OP-1058095	02/16/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	1 QT SHRINK FREE SPACKLE	1.0000	6.11	6.11	
046			OP-1058095						Purchase Order Total			86.06	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	445	00	TITANIUM DRILL BIT	3.0000	5.00	15.00	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	075	00	BLACK ICE	2.0000	3.49	6.98	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	285	00	LIGHT BULBS	2.0000	18.99	37.98	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	075	00	TRUCK BATTERY	1.0000	159.99	159.99	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	075	00	BATTERY CORE	1.0000	18.00	18.00	
046			OP-1058099	02/16/21	501332	NAPA AUTO PARTS	075	00	BULB GREASE	1.0000	1.69	1.69	
046			OP-1058099						Purchase Order Total			239.64	
046			OP-1058101	02/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	LOCK OUT KIT	1.0000	74.94	74.94	
046			OP-1058101	02/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	WRENCH	1.0000	8.99	8.99	
046			OP-1058101	02/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	BLUE DRUM	1.0000	239.99	239.99	
046			OP-1058101						Purchase Order Total			323.92	
046			OP-1058103	02/16/21	544594	RENT A VAN	975	00	VEH 3314	1.0000	2,588.00	2,588.00	
046			OP-1058103	02/16/21	544594	RENT A VAN	975	00	VEH 6217	1.0000	2,665.00	2,665.00	
046			OP-1058103	02/16/21	544594	RENT A VAN	975	00	VEH 6757	1.0000	2,583.00	2,583.00	
046			OP-1058103	02/16/21	544594	RENT A VAN	975	00	VEH 7091	1.0000	4,195.50	4,195.50	
046			OP-1058103						Purchase Order Total			12,031.50	
046			OP-1058104	02/16/21	544594	RENT A VAN	975	00	VEH 5268	1.0000	2,060.96	2,060.96	
046			OP-1058104	02/16/21	544594	RENT A VAN	975	00	VEH 4856	1.0000	2,475.00	2,475.00	
046			OP-1058104	02/16/21	544594	RENT A VAN	975	00	VEH 3025	1.0000	2,581.34	2,581.34	
046			OP-1058104	02/16/21	544594	RENT A VAN	975	00	VEH 3623	1.0000	2,596.50	2,596.50	
046			OP-1058104						Purchase Order Total			9,713.80	
046			OP-1058151	02/17/21	507356	HEIDELBERG USA INC	445		VALVE SOCKET CPL	2.0000	108.00	216.00	
046			OP-1058151	02/17/21	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$9.35	1.0000	.01		
046			OP-1058151	02/17/21	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.35	9.35	
046			OP-1058151						Purchase Order Total			225.35	
046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	

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046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	21.50	86.00	
046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	CELERY	3.0000	36.00	108.00	
046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	10.0000	15.25	152.50	
046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	17.50	70.00	
046			OP-1058286	02/17/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	25.00	250.00	
046			OP-1058286						Purchase Order Total			903.50	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	27.99	111.96	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	17.99	35.98	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	29.99	29.99	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	18.99	37.98	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1058320	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	3.0000	16.99	50.97	
046			OP-1058320						Purchase Order Total			486.81	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	21.99	87.96	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	26.99	80.97	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	49.99	99.98	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	18.99	341.82	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	18.99	94.95	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	6.0000	19.99	119.94	
046			OP-1058321	02/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1058321						Purchase Order Total			1,041.54	
046			OP-1058326	02/17/21	524563	GREENBERG FRUIT	390	00	APPLES	10.0000	29.99	299.90	

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046			OP-1058326	02/17/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	10.0000	27.99	279.90	
						COMPANY - PURC							
046			OP-1058326							Purchase Order Total		579.80	
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	CABBAGE	7.0000	21.99	153.93	
						COMPANY - PURC							
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	CARROTS	3.0000	26.99	80.97	
						COMPANY - PURC							
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	CELERY	2.0000	49.99	99.98	
						COMPANY - PURC							
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	18.0000	18.99	341.82	
						COMPANY - PURC							
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	BABY CARROTS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1058367	02/17/21	524563	GREENBERG FRUIT	390	00	BAKED POTATOES	6.0000	19.99	119.94	
						COMPANY - PURC							
046			OP-1058367							Purchase Order Total		836.63	
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	21.99	87.96	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	26.99	53.98	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	CELERY	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	7.0000	18.99	132.93	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1058370	02/17/21	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	25.99	77.97	
						COMPANY - PURC							
046			OP-1058370							Purchase Order Total		688.72	
046			OP-1058410	02/17/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK4 INERT STREAM 360 DEGREES	25.0000	10.34	258.50	
046			OP-1058410	02/17/21	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	14.79	14.79	
046			OP-1058410							Purchase Order Total		273.29	
046			OP-1058418	02/17/21	3727375	ZUND AMERICA INC	445		CUTTING/MILLING UNDERLAY	8.0000	29.00	232.00	

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046			OP-1058418	02/17/21	3727375	ZUND AMERICA INC	445		CUTTING/MILLING UNDERLAY	2.0000	29.00	58.00	
046			OP-1058418	02/17/21	3727375	ZUND AMERICA INC	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-1058418	02/17/21	3727375	ZUND AMERICA INC			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			OP-1058418	02/17/21	3727375	ZUND AMERICA INC			FREIGHT EXPENSE	1.0000	133.46	133.46	
046			OP-1058418						Purchase Order Total			428.46	
046			OP-1058426	02/17/21	505478	MENARDS - LINCOLN - NORTH	405		KEROSENE, 2.5GAL JUGS	4.0000	19.99	79.96	
046			OP-1058426	02/17/21	505478	MENARDS - LINCOLN - NORTH	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1058426						Purchase Order Total			79.96	
046			OP-1058431	02/17/21	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	SHOPPING BASKET W/PLSTIC HANDL	60.0000	8.08	484.80	
046			OP-1058431						Purchase Order Total			484.80	
046			OP-1058433	02/17/21	1994022	HARMS OIL COMPANY	405	00	FUEL	2000.0000	2.00	4,005.80	
046			OP-1058433						Purchase Order Total			4,005.80	
046			OP-1058443	02/17/21	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL #49051	200.0000	2.25	449.80	
046			OP-1058443						Purchase Order Total			449.80	
046			OP-1058445	02/17/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	HUSH PUSH BUTTON RED	1.0000	102.21	102.21	
046			OP-1058445	02/17/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	HUSH PUSH BUTTON GREEN	1.0000	102.21	102.21	
046			OP-1058445	02/17/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	STANDARD LEGAND	10.0000	9.34	93.40	
046			OP-1058445	02/17/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	HT8 SP 17	10.0000	8.25	82.50	
046			OP-1058445	02/17/21	508665	ALLIED ELECTRONICS & AUTOMATIO			CONST & MAINT SUP EXP	1.0000	40.00	40.00	
046			OP-1058445						Purchase Order Total			420.32	
046			OP-1058490	02/17/21	3484087	US THREAD - PURCHASING	201	00	BONDED 69 NYLON THREAD	8.0000	19.04	152.32	
046			OP-1058490	02/17/21	3484087	US THREAD - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	.01-	.01-	
046			OP-1058490						Purchase Order Total			152.31	
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4 OZ ROUND BOWL DISHER	2.0000	11.00	22.00	
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SOLID SERVING SPOON	1.0000	22.55	22.55	

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						PURCHASE O							
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO -	240	00	8 OZ DRINKING MUGS	5.0000	98.40	492.00	
						PURCHASE O							
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO -	240	00	5 OZ FRUIT DISH	8.0000	67.20	537.60	
						PURCHASE O							
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO -	240	00	5 OZ DESSERT PLATE	8.0000	69.60	556.80	
						PURCHASE O							
046			OP-1058497	02/17/21	500097	BULLER FIXTURE CO -	240	00	12 1/2 OZ OATMEAL	4.0000	72.00	288.00	
						PURCHASE O			BOWLS				
046			OP-1058497						Purchase Order Total			1,918.95	
046			OP-1058509	02/17/21	532838	LINCOLN JOURNAL STAR	915	00	LAND LEASE PUBLIC	1.0000	22.05	22.05	
						- PURCHAS			NOTICE NSP				
046			OP-1058509	02/17/21	532838	LINCOLN JOURNAL STAR	915	00	LAND LEASE PUBLIC	1.0000	20.92	20.92	
						- PURCHAS			NOTICE LCC				
046			OP-1058509						Purchase Order Total			42.97	
046			OP-1058511	02/17/21	538223	NEBRASKA NOTARY	946	00	BOND	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-1058511	02/17/21	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-1058511	02/17/21	538223	NEBRASKA NOTARY	605	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
						ASSOCIATION IN			STAMP				
046			OP-1058511						Purchase Order Total			100.00	
046			OP-1058542	02/17/21	2208873	MATTS TRADING INC	385	00	FROSTED MINI DONUTS	84.0000	28.08	2,358.72	
046			OP-1058542	02/17/21	2208873	MATTS TRADING INC	385	00	APPLE CINAMON BARS	28.0000	48.00	1,344.00	
046			OP-1058542	02/17/21	2208873	MATTS TRADING INC	385	00	GRANOLA SLEEVES	42.0000	36.00	1,512.00	
046			OP-1058542	02/17/21	2208873	MATTS TRADING INC	385	00	FUDGE DRIZZLE	36.0000	24.00	864.00	
046			OP-1058542						Purchase Order Total			6,078.72	
046			OP-1058546	02/17/21	2208873	MATTS TRADING INC	385	00	CEREAL, COCOA	50.0000	25.34	1,267.00	
						ROUNDS							
046			OP-1058546	02/17/21	2208873	MATTS TRADING INC	385	00	CORN FLAKES	50.0000	25.34	1,267.00	
046			OP-1058546	02/17/21	2208873	MATTS TRADING INC	385	00	FRUIT RINGS	100.0000	25.34	2,534.00	
046			OP-1058546	02/17/21	2208873	MATTS TRADING INC	385	00	HONEY NUT RINGS	100.0000	25.34	2,534.00	
046			OP-1058546	02/17/21	2208873	MATTS TRADING INC		00	FOOD SERVICE -	1.0000	3.00	3.00	
						STAPLES							
046			OP-1058546						Purchase Order Total			7,605.00	
046			OP-1058551	02/17/21	2208873	MATTS TRADING INC	385	00	JELLY ASSORTED	120.0000	8.00	960.00	
046			OP-1058551	02/17/21	2208873	MATTS TRADING INC	385	00	JAM, STRAWBERRY	120.0000	8.00	960.00	
046			OP-1058551						Purchase Order Total			1,920.00	
046			OP-1058552	02/17/21	500722	JACKS UNIFORMS &	680	00	DEF-TECH 1.3% MK-4	100.0000	12.01	1,201.00	

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						EQUIPMENT			3OZ				
046			OP-1058552	02/17/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	24.3300	1.00	24.33	
046			OP-1058552							Purchase Order Total		1,225.33	
046			OP-1058618	02/18/21	2445777	AMAZON CAPITAL SERVICES INC	445		METER, THICKNESS, COATING, LAN	1.0000	267.99	267.99	
046			OP-1058618	02/18/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1058618	02/18/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	9.70	9.70	
046			OP-1058618							Purchase Order Total		277.69	
046			OP-1058640	02/18/21	2009659	HOLDAHL INC - PURCHASING	445		FROSTY WHITE PVC EDGEBANDING	4.0000	17.18	68.72	
046			OP-1058640	02/18/21	2009659	HOLDAHL INC - PURCHASING	TXT		64, EST FRT \$25.00	1.0000	.01		
046			OP-1058640	02/18/21	2009659	HOLDAHL INC - PURCHASING	445		FROSTY WHITE PVC EDGEBANDING	12.0000	17.18	206.15	
046			OP-1058640	02/18/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1058640							Purchase Order Total		304.87	
046			OP-1058643	02/18/21	500895	OPC DIRECT - PURCHASING	305		8.5 X 11 #20 WHITE PAPER	30000.0000	6.35	190.50	
046			OP-1058643	02/18/21	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1058643							Purchase Order Total		190.50	
046			OP-1058804	02/18/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MUG 9.6 BEIGE	240.0000	2.35	564.00	
046			OP-1058804							Purchase Order Total		564.00	
046			OP-1058892	02/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	18.99	75.96	
046			OP-1058892	02/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1058892							Purchase Order Total		225.91	
046			OP-1058893	02/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	8.0000	29.99	239.92	
046			OP-1058893	02/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	28.99	231.92	
046			OP-1058893							Purchase Order Total		471.84	
046			OP-1058980	02/19/21	514843	CHARTER INDUSTRIES	150		FILLED CARTRIDGES,	2.0000	167.14	334.27	

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046			OP-1058980	02/19/21	514843	EXTRUSIONS CHARTER INDUSTRIES	TXT		NATURAL 64, EST FRT \$20.00	1.0000	.01		
046			OP-1058980			EXTRUSIONS						Purchase Order Total	334.27
046			OP-1059020	02/19/21	550972	THERMOPATCH CORPORATION	204	00	OR, HIQ, 3/4"X2 1/4" NO BRDR W	4.0000	255.32	1,021.28	
046			OP-1059020	02/19/21	550972	THERMOPATCH CORPORATION	204	98	FREIGHT	1.0000	35.00	35.00	
046			OP-1059020	02/19/21	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	4.3100	1.00	4.31	
046			OP-1059020									Purchase Order Total	1,060.59
046			OP-1059021	02/19/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR	6.0000	78.00	468.00	
046			OP-1059021	02/19/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND 15 OZ	4.0000	78.00	312.00	
046			OP-1059021									Purchase Order Total	780.00
046			OP-1059023	02/19/21	523976	GOOD SOURCE SOLUTIONS INC	110	00	CHICKEN PATTIE BRKFAST	100.0000	58.24	5,824.00	
046			OP-1059023									Purchase Order Total	5,824.00
046			OP-1059027	02/19/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	SEWER CLEANER	25.0000	3.25	81.25	
046			OP-1059027	02/19/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	98	FREIGHT	1.0000	35.31	35.31	
046			OP-1059027									Purchase Order Total	116.56
046			OP-1059029	02/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	7017 LEVER TMBLR FOOD PASS LCK	4.0000	263.00	1,052.00	
046			OP-1059029	02/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT	1.0000	27.00	27.00	
046			OP-1059029									Purchase Order Total	1,079.00
046			OP-1059044	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	EVERPURE HF 65CC FILTER CRTRDG	4.0000	204.73	818.92	
046			OP-1059044	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ELKAY WATERSENTRY FLTR CRTRDGE	2.0000	774.90	1,549.80	
046			OP-1059044									Purchase Order Total	2,368.72
046			OP-1059051	02/19/21	502820	WALDINGER CORPORATION - PURCHA	931	00	MISC PARTS AND SERVICE	1.0000	115.00	115.00	
046			OP-1059051									Purchase Order Total	115.00
046			OP-1059053	02/19/21	1977937	VISION MECHANICAL LLC	001	00	LBR INSTALL NEW MIXING VALVE	75.0000	60.00	4,500.00	

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046			OP-1059053	02/19/21	1977937	VISION MECHANICAL LLC	670	00	PLUMBING MATER INSTL MX VALVE	1.0000	5,432.26	5,432.26	
046			OP-1059053							Purchase Order Total		9,932.26	
046			OP-1059055	02/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR	6.0000	110.00	660.00	
046			OP-1059055	02/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	239.40	239.40	
046			OP-1059055	02/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	1,489.46	1,489.46	
046			OP-1059055	02/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	COMBUSTION ANALYZER	1.0000	150.00	150.00	
046			OP-1059055							Purchase Order Total		2,538.86	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WATERSAVING SHOWERHEAD	20.0000	5.30	106.00	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN A-71 INSIDE COVER	25.0000	5.99	149.75	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV BITE FITTING 1/2 STR	20.0000	6.21	124.20	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV BITE FITTING 3/4 STR	20.0000	6.53	130.60	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLF BITE FITTING 1/2 MIP STR	20.0000	5.25	105.00	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV BITE FITTINGS 3/4 MPSTR	20.0000	6.69	133.80	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	MAIN STEM ASSY CLOSING VLV	40.0000	23.55	942.00	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	COUPLING 1/2X3/8 NL RED	6.0000	6.09	36.54	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS FEM COUPLING 3/8X1/4	6.0000	4.38	26.28	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS NIPPLES 3/8 X CLOSE	6.0000	1.46	8.76	
046			OP-1059057	02/19/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS NIPPLES 1/4 X CLOSE	6.0000	1.31	7.86	
046			OP-1059057							Purchase Order Total		1,770.79	
046			OP-1059060	02/19/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	MISC WELDING SUPPLIES	1.0000	76.45	76.45	
046			OP-1059060							Purchase Order Total		76.45	
046			OP-1059062	02/19/21	500506	MALLOY ELECTRIC -	031	00	FLANGE BLOCK	1.0000	311.83	311.83	

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046			OP-1059062	02/19/21	500506	OMAHA MALLOY ELECTRIC -	031	00	PILLOW BLOCK	1.0000	745.74	745.74	
046			OP-1059062	02/19/21	500506	OMAHA MALLOY ELECTRIC -	031	98	FREIGHT	1.0000	123.74	123.74	
046			OP-1059062							Purchase Order Total		1,181.31	
046			OP-1059063	02/19/21	500354	SHERWIN WILLIAMS COMPANY, LINC	630	00	GRAY SEMI GLOSS PAINT	1.0000	42.85	42.85	
046			OP-1059063	02/19/21	500354	SHERWIN WILLIAMS COMPANY, LINC	630	00	LIGHT BLUE SEMI GLOSS PAINT	1.0000	42.85	42.85	
046			OP-1059063							Purchase Order Total		85.70	
046			OP-1059064	02/19/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	1.0000	2.98	2.98	
046			OP-1059064	02/19/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES (AT DIFFERENT PRICE)	2.0000	3.78	7.56	
046			OP-1059064	02/19/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	1.88	5.64	
046			OP-1059064							Purchase Order Total		16.18	
046			OP-1059070	02/19/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	4.0000	3.78	15.12	
046			OP-1059070	02/19/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	2.22	8.88	
046			OP-1059070							Purchase Order Total		24.00	
046			OP-1059075	02/19/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	ENCLOSURE JUNCTION BOX GRAY	1.0000	524.33	524.33	
046			OP-1059075	02/19/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	98	FREIGHT	1.0000	14.00	14.00	
046			OP-1059075							Purchase Order Total		538.33	
046			OP-1059078	02/19/21	1470315	BRODD'S SMALL ENGINE REPAIR	630	00	POWER CLEAR 721 QZE 21" TOR	1.0000	699.00	699.00	
046			OP-1059078							Purchase Order Total		699.00	
046			OP-1059079	02/19/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	RED ALK ZN RD	3.0000	32.89	98.67	
046			OP-1059079							Purchase Order Total		98.67	
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	RELIEF VALVE	1.0000	805.80	805.80	
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	P2B-SC-012	2.0000	92.90	185.80	
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	3/4 X 3' SHAFT	3.0000	16.75	50.25	

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						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	OVERLOAD ELEMENT	3.0000	47.60	142.80	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	FAN W/SHAFT	1.0000	471.70	471.70	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	GASKET	1.0000	5.40	5.40	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	GASKET	1.0000	8.45	8.45	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	CONTACTOR	2.0000	50.75	101.50	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	A35 BELT	5.0000	12.30	61.50	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	A33 BELT	5.0000	11.85	59.25	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	BX53 BELT	12.0000	29.95	359.40	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	AX33 BELT	7.0000	14.75	103.25	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	AX35V BELT	7.0000	15.25	106.75	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	A62 HY-T PLUS BELT	6.0000	17.15	102.90	
						- PURCHAS							
046			OP-1059081	02/19/21	516572	CONTROL SERVICES INC	031	00	3/4 HP MOTOR	1.0000	760.75	760.75	
						- PURCHAS							
046			OP-1059081							Purchase Order Total		3,325.50	
046			OP-1059082	02/19/21	2031441	JCI INDUSTRIES INC	105	00	PILLOW BLOCK BEARING	2.0000	148.75	297.50	
046			OP-1059082							Purchase Order Total		297.50	
046			OP-1059083	02/19/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RSW1-34 1X3/4 SPUD WASHER	6.0000	1.43	8.60	
046			OP-1059083	02/19/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	FBWFA 200 FLAT ASST FCT WSHR	2.0000	32.48	64.96	
046			OP-1059083	02/19/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CSI-34 1X3/4 BRS URINAL SPUD	6.0000	12.48	74.85	
046			OP-1059083							Purchase Order Total		148.41	
046			OP-1059086	02/19/21	2574136	PARTS TOWN LLC	740	00	ICE MACHINE BD CNTRL 115V/230V	1.0000	291.33	291.33	
046			OP-1059086	02/19/21	2574136	PARTS TOWN LLC	740	98	FREIGHT	1.0000	22.78	22.78	

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046			OP-1059086							Purchase Order Total		314.11	
046			OP-1059087	02/19/21	1731655	JENMAX FOODS LLC	165	00	KOOLAIJ JAMMERS ROCKADILE	96.0000	13.00	1,248.00	
046			OP-1059087	02/19/21	1731655	JENMAX FOODS LLC	165	00	CAPRI SUN APPLE	96.0000	13.00	1,248.00	
046			OP-1059087							Purchase Order Total		2,496.00	
046			OP-1059088	02/19/21	1731655	JENMAX FOODS LLC	165	00	TOASTEMS STRAWBERRY	91.0000	15.10	1,374.10	
046			OP-1059088	02/19/21	1731655	JENMAX FOODS LLC	165	00	TOASTEMS BLUEBERRY	91.0000	15.10	1,374.10	
046			OP-1059088							Purchase Order Total		2,748.20	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING WIRE, L-56, .035,	528.0000	1.00	528.00	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		JACKET, WELDING, CLOTH, XL	2.0000	26.81	53.62	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		JACKET, WELDING, CLOTH, XXL	2.0000	29.50	58.99	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		JACKET, WELDING, CLOTH, XXXL	2.0000	32.17	64.33	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		GLOVES, LEATHER, WELDING LARGE	6.0000	11.15	66.89	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		HELMET, WELDING, 1740 VIKING	3.0000	84.98	254.93	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		SLEVES, WELDING, LEATHER	2.0000	14.57	29.14	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	895		GLOVES, LEATHER, WELDING,XLARG	6.0000	11.15	66.89	
046			OP-1059317	02/19/21	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1059317							Purchase Order Total		1,122.79	
046			OP-1059102	02/20/21	509265	HOME DEPOT PRO - PAYMENTS	445		IMPACT DRIVER, CORDLESS, 20V D	1.0000	139.00	139.00	
046			OP-1059102	02/20/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#19, NO FREIGHT	1.0000	.01		
046			OP-1059102							Purchase Order Total		139.00	
046			OP-1059104	02/20/21	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL, HAMMER, CORDLESS, M18	1.0000	133.99	133.99	
046			OP-1059104	02/20/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1059104							Purchase Order Total		133.99	
046			OP-1059105	02/20/21	2445777	AMAZON CAPITAL SERVICES INC	505		BLEACH PEN, 4/PK	2.0000	10.63	21.26	

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046			OP-1059105	02/20/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1059105	02/20/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1059105						Purchase Order Total			27.25	
046			OP-1059106	02/20/21	502355	ULINE - PURCHASE ORDERS	445		CARTRIDGES, ORGANIC VAPOR, 2PK	20.0000	14.00	280.00	
046			OP-1059106	02/20/21	502355	ULINE - PURCHASE ORDERS	445		PROTECTORS, EDGE, 30/CS, 72"	5.0000	63.00	315.00	
046			OP-1059106	02/20/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$74.446	1.0000	.01		
046			OP-1059106	02/20/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	74.46	74.46	
046			OP-1059106						Purchase Order Total			669.46	
046			OP-1059107	02/20/21	2465578	MAXI PRESS ELASTOMERIC INC	445		LINT SCREEN	5.0000	748.00	3,740.00	
046			OP-1059107	02/20/21	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT QUOTED @ \$350.00	1.0000	.01		
046			OP-1059107						Purchase Order Total			3,740.00	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, 90 DEGREE, PVC, 3/4"	10.0000	.37	3.70	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, 90 DEGREE, PVC, 1/2"	10.0000	.32	3.20	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		UNION, PVC, 1/2"	4.0000	3.32	13.28	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, 90 DEGREE, PVC, 2"	10.0000	1.96	19.60	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, 45 DEGREE, PVC, 2"	1.0000	2.32	2.32	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		ADAPTER, FEMALE, 2"	2.0000	1.32	2.64	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		PIPE, PVC, 1/2"	10.0000	6.18	61.80	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		PIPE, PVC, 2"	10.0000	22.55	225.50	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		PIPE, PVC, 4", 10'	1.0000	61.27	61.27	
046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		FREIGHT EST @ \$150.00	1.0000	.01		

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046			OP-1059108	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	124.50	124.50	
046			OP-1059108							Purchase Order Total		517.81	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		CONDUIT, FLEXIBLE 1.5" X 25'	25.0000	8.97	224.25	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		HDPE, MARINE GRADE, WHITE 48X	3.0000	125.94	377.82	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREWS, WOOD, #9X3", 50PK	2.0000	11.42	22.84	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FILTER, WATER	1.0000	44.20	44.20	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		BRACKET, MOUNTING	1.0000	11.65	11.65	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		HOLDER, FUSE	2.0000	13.00	26.00	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FUSE, 1/4 AMP	2.0000	14.05	28.10	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FUSE, 1/2 AMP	2.0000	14.08	28.16	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREWS, 2", 50PK	2.0000	9.03	18.06	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	135.07	135.07	
046			OP-1059114	02/20/21	534777	MCMaster CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	.06	.06	
046			OP-1059114							Purchase Order Total		916.21	
046			OP-1059149	02/22/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 3X24" 120GT, A/	200.0000	.96	192.00	
046			OP-1059149	02/22/21	2578475	CGW ABRASIVES	005		DISC, SANDING PSA 120GT Q711T	1600.0000	.29	464.00	
046			OP-1059149	02/22/21	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1059149							Purchase Order Total		656.00	
046			OP-1059282	02/22/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	5.75 X 8 SLIDERS	2.0000	10.99	21.98	
046			OP-1059282	02/22/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	4" ROUND SLIDING DISC	1.0000	23.99	23.99	

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046			OP-1059282							Purchase Order Total		45.97	
046			OP-1059286	02/22/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTICS:JOHNSON81574	1.0000	199.00	199.00	
046			OP-1059286							Purchase Order Total		199.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	96X36 STARTER TABLE	1.0000	885.00	885.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	BOX SHELVES W/6 DIVIDERS	1.0000	195.00	195.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	DELUXE WORKSTATION SHELVE	1.0000	79.00	79.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	DELUXE WORKSTATION BIN RAILS	1.0000	45.00	45.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	9 1/2X6X5 PLSTC STCKBL BNS BLK	1.0000	50.40	50.40	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	TAPEGUN HOLDER	1.0000	25.00	25.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	00	TABLETOP POWER STRIP	1.0000	59.00	59.00	
046			OP-1059288	02/22/21	502355	ULINE - PURCHASE ORDERS	150	98	FREIGHT	1.0000	97.17	97.17	
046			OP-1059288							Purchase Order Total		1,435.57	
046			OP-1059311	02/22/21	502971	HUMAN FACTOR SCIENCE	680	00	PP PRESENT.: THMB DR THRT PT R	1.0000	159.00	159.00	
046			OP-1059311							Purchase Order Total		159.00	
046			OP-1059316	02/22/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	300.0000	2.25	674.70	
046			OP-1059316	02/22/21	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD	200.0000	2.20	439.80	
046			OP-1059316							Purchase Order Total		1,114.50	
046			OP-1059320	02/22/21	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	FUEL TAX FOR TRIP	1.0000	29.67	29.67	
046			OP-1059320	02/22/21	1210976	PENSKE TRUCK LEASING CO LP - C			RENT EXP-OTHER PERS PROP	1.0000	.02-	.02-	
046			OP-1059320							Purchase Order Total		29.65	
046			OP-1059322	02/22/21	2587729	NAPAAUTO PARTS - A STREET	630	00	BATTERY	1.0000	115.53	115.53	
046			OP-1059322	02/22/21	2587729	NAPAAUTO PARTS - A STREET	630	00	SCREWS	1.0000	3.12	3.12	

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046			OP-1059322							Purchase Order Total		118.65	
046		02/22/21	OP-1059327	02/22/21	2030759	SIDS AUTO PARTS INC	578	00	BLADE	1.0000	14.50	14.50	
046		02/22/21	OP-1059327	02/22/21	2030759	SIDS AUTO PARTS INC	578	00	ADAPTER	1.0000	2.22	2.22	
046		02/22/21	OP-1059327	02/22/21	2030759	SIDS AUTO PARTS INC	578	00	AIRCHUCK	1.0000	12.12	12.12	
046		02/22/21	OP-1059327	02/22/21	2030759	SIDS AUTO PARTS INC	578	00	WINDSHIELD WASH	6.0000	3.19	19.14	
046			OP-1059327							Purchase Order Total		47.98	
046		02/22/21	OP-1059464	02/22/21	512692	BRODART CO	420	00	OUTDOOR BK MEDIA RET DEPOSITRY	1.0000	3,178.23	3,178.23	
046		02/22/21	OP-1059464	02/22/21	512692	BRODART CO	420	98	FREIGHT	1.0000	213.47	213.47	
046			OP-1059464							Purchase Order Total		3,391.70	
046		02/23/21	OP-1059483	02/23/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, P/F X-LARGE	40.0000	24.00	960.00	
046		02/23/21	OP-1059483	02/23/21	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$36.57	1.0000	.01		
046		02/23/21	OP-1059483	02/23/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	36.57	36.57	
046			OP-1059483							Purchase Order Total		996.57	
046		02/23/21	OP-1059505	02/23/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046		02/23/21	OP-1059505	02/23/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	
046		02/23/21	OP-1059505	02/23/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, VNS, RICE, VEGAN	5.0000	120.00	600.00	
046		02/23/21	OP-1059505	02/23/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGE, SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046		02/23/21	OP-1059505	02/23/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, VEGGIE,VEGAN	5.0000	112.00	560.00	
046			OP-1059505							Purchase Order Total		2,840.00	
046		02/23/21	OP-1059507	02/23/21	502355	ULINE - PURCHASE ORDERS	485	00	SANITAIRE BAGLESS HEPA VACUUM	4.0000	315.00	1,260.00	
046		02/23/21	OP-1059507	02/23/21	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT	1.0000	73.34	73.34	
046			OP-1059507							Purchase Order Total		1,333.34	
046		02/23/21	OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	1,809.00	1,809.00	
046		02/23/21	OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	MODEL - INCOME STATEMENT BU IT	1.0000	1,809.00	1,809.00	
046		02/23/21	OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	1,809.00	1,809.00	
046		02/23/21	OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	633.15	633.15	
046		02/23/21	OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	633.15	633.15	

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046			OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	542.70	542.70	
046			OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	452.25	452.25	
046			OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	452.25	452.25	
046			OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	452.25	452.25	
046			OP-1059528	02/23/21	2391311	PEPPERBALL	680	00	SECURITY SUPPLIES	1.0000	452.25	452.25	
046			OP-1059528							Purchase Order Total		9,045.00	
046			OP-1059537	02/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	POLY-PLANTRONICS CA12CD-S-PTT	1.0000	371.52	371.52	
046			OP-1059537	02/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	POLY-PLANTRONICS ENCORPROHW510	3.0000	68.01	204.03	
046			OP-1059537							Purchase Order Total		575.55	
046			OP-1059544	02/23/21	2608701	CPG ARMOR COMPANY	345	00	HELMET RIDER-EX LEVELIIIA BLST	3.0000	399.50	1,198.50	
046			OP-1059544	02/23/21	2608701	CPG ARMOR COMPANY	345	00	HELMET RIDER-EX LEVELIIIA BLST	3.0000	399.50	1,198.50	
046			OP-1059544	02/23/21	2608701	CPG ARMOR COMPANY	345	00	HELMET RIDER-EX LEVELIIIA BLST	1.0000	399.50	399.50	
046			OP-1059544							Purchase Order Total		2,796.50	
046			OP-1059755	02/24/21	504312	KRUEGER INTERNATIONAL INC - PU	445		P-CORE-KEYS 101-150 (10 OF EA)	500.0000	1.19	595.00	
046			OP-1059755	02/24/21	504312	KRUEGER INTERNATIONAL INC - PU	445		M-CORE-KEYS 101-245 (10 OF EA)	1450.0000	2.41	3,494.50	
046			OP-1059755	02/24/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-1059755							Purchase Order Total		4,089.50	
046			OP-1059758	02/24/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	997.5000	1.00	997.50	
046			OP-1059758							Purchase Order Total		997.50	
046			OP-1059759	02/24/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	READY SPLITTER #91000	222.2400	1.00	222.24	
046			OP-1059759							Purchase Order Total		222.24	
046			OP-1059760	02/24/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	48.0000	1.00	48.00	
046			OP-1059760							Purchase Order Total		48.00	
046			OP-1059761	02/24/21	2072717	MCGRAW HILL GLOBAL EDUCATION L	445		MATH BOOK VOLUME 1	1.0000	13.92	13.92	

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046			OP-1059761	02/24/21	2072717	MCGRAW HILL GLOBAL EDUCATION L	445		MATH BOOK VOLUME 2	1.0000	13.92	13.92	
046			OP-1059761	02/24/21	2072717	MCGRAW HILL GLOBAL EDUCATION L	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-1059761							Purchase Order Total		27.84	
046			OP-1059774	02/24/21	501828	JUDAH CASTER CO - PURCHASING	450		SPANNER BUSHINGS	20.0000	1.60	32.00	
046			OP-1059774	02/24/21	501828	JUDAH CASTER CO - PURCHASING	450		SPANNER BUSHINGS	20.0000	1.60	32.00	
046			OP-1059774	02/24/21	501828	JUDAH CASTER CO - PURCHASING	450		8" EVEROLL SWIVEL CASTERS	16.0000	33.95	543.20	
046			OP-1059774	02/24/21	501828	JUDAH CASTER CO - PURCHASING	450		8" EVEROLL RIGID CASTERS	16.0000	31.95	511.20	
046			OP-1059774	02/24/21	501828	JUDAH CASTER CO - PURCHASING	TXT		52, EST FRT \$40.00	1.0000	.01		
046			OP-1059774							Purchase Order Total		1,118.40	
046			OP-1059831	02/24/21	550326	SWEETWATER SOUND INC	578	00	EARBUDS #15052	89.0000	1.00	89.00	
046			OP-1059831							Purchase Order Total		89.00	
046			OP-1059833	02/24/21	550326	SWEETWATER SOUND INC	578	00	HEAD/EARPHONES #15010#15052	316.0000	1.00	316.00	
046			OP-1059833							Purchase Order Total		316.00	
046			OP-1059835	02/24/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES #15010 #15052	158.0000	1.00	158.00	
046			OP-1059835							Purchase Order Total		158.00	
046			OP-1059840	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAY RUG	11.6500	1.00	11.65	
046			OP-1059840							Purchase Order Total		11.65	
046			OP-1059894	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1059894							Purchase Order Total		11.65	
046			OP-1059968	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL	13.9500	1.00	13.95	
046			OP-1059968							Purchase Order Total		13.95	
046			OP-1060040	02/24/21	502355	ULINE - PURCHASE ORDERS	207		BOXES, LETTERHEADM 8.5X11X2	2.0000	75.00	150.00	
046			OP-1060040	02/24/21	502355	ULINE - PURCHASE ORDERS	207		BOXES, LETTERHEADM 8.5X11X4	2.0000	94.00	188.00	
046			OP-1060040	02/24/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$75.10	1.0000	.01		

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046			OP-1060040	02/24/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.10	75.10	
046			OP-1060040							Purchase Order Total		413.10	
046			OP-1060043	02/24/21	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER, 15"X900', 40LB	12.0000	18.00	216.00	
046			OP-1060043	02/24/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, PLASTICM CLEAR, 3" MINI	1.0000	62.10	62.10	
046			OP-1060043	02/24/21	502355	ULINE - PURCHASE ORDERS	640		EDGE PROTECTION, 3X3X72	2.0000	65.00	130.00	
046			OP-1060043	02/24/21	502355	ULINE - PURCHASE ORDERS	TXT		#29, FREIGHT QUOTED @ \$75.10	1.0000	.01		
046			OP-1060043	02/24/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.10	75.10	
046			OP-1060043							Purchase Order Total		483.20	
046			OP-1060092	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	81.5500	1.00	81.55	
046			OP-1060092							Purchase Order Total		81.55	
046			OP-1060141	02/25/21	506646	PEERLESS ENERGY SYSTEMS LLC	445		BOTTLES, FLUID SAMPLE	2.0000	64.00	128.00	
046			OP-1060141	02/25/21	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1060141	02/25/21	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	14.40	14.40	
046			OP-1060141							Purchase Order Total		142.40	
046			OP-1060146	02/25/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	MASON#85479 HEARING AID REPAIR	1.0000	329.00	329.00	
046			OP-1060146							Purchase Order Total		329.00	
046			OP-1060148	02/25/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HARROD#78366, HEARING AID	2.0000	1,400.00	2,800.00	
046			OP-1060148							Purchase Order Total		2,800.00	
046			OP-1060149	02/25/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	GONZALEZ#69846, HEARING AIDS	2.0000	1,445.00	2,890.00	
046			OP-1060149							Purchase Order Total		2,890.00	
046			OP-1060150	02/25/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	DEHNING#80856,SHIPPING HANDLNG	1.0000	6.95	6.95	
046			OP-1060150							Purchase Order Total		6.95	
046			OP-1060153	02/25/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	MARTINEZ#82730,BELCARE VISIT	1.0000	65.00	65.00	
046			OP-1060153							Purchase Order Total		65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1060188	02/25/21	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE, SIZE 14, DMX13, 100/BX	3.0000	27.45	82.35	
046			OP-1060188	02/25/21	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE, SIZE 12, TVX64UY, 100B	2.0000	25.57	51.14	
046			OP-1060188	02/25/21	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE, SIZE 10, DMX13, 100BX	1.0000	27.45	27.45	
046			OP-1060188	02/25/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16. FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1060188	02/25/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1060188						Purchase Order Total			175.94	
046			OP-1060217	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	94.62	94.62	
046			OP-1060217	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1060217						Purchase Order Total			94.62	
046			OP-1060288	02/25/21	507903	ABLE II PROSTHETIC & ORTHOTICS	475	00	BOOT PIRO, ROOKS-BYRD#73537	1.0000	45.00	45.00	
046			OP-1060288						Purchase Order Total			45.00	
046			OP-1060292	02/25/21	2391311	PEPPERBALL	680	00	PEPPERBALL FTC BASIC	7.0000	499.00	3,493.00	
046			OP-1060292	02/25/21	2391311	PEPPERBALL	680	00	PEPPERBALL SPLITSHOT	1.0000	69.00	69.00	
046			OP-1060292	02/25/21	2391311	PEPPERBALL	680	00	PEPPERBALL SPLITSHOT MOLLE PCH	1.0000	15.00	15.00	
046			OP-1060292	02/25/21	2391311	PEPPERBALL	680	00	PEPPERBALL 13 CB INCH HPA TANK	7.0000	65.95	461.65	
046			OP-1060292						Purchase Order Total			4,038.65	
046			OP-1060293	02/25/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	PIZZA 5" BBQ CHK 6.2OZ	300.0000	10.00	3,000.00	
046			OP-1060293						Purchase Order Total			3,000.00	
046			OP-1060295	02/25/21	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	SHIPPING/STORAGE TOTE	6.0000	16.75	100.50	
046			OP-1060295						Purchase Order Total			100.50	
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	22.0000	16.99	373.78	
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	18.99	18.99	

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						COMPANY - PURC							
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT	390	00	POATOES	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT	390	00	BANANA	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1060331	02/25/21	524563	GREENBERG FRUIT	390	00	PEPPERS	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1060331							Purchase Order Total		846.59	
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	18.0000	16.99	305.82	
						COMPANY - PURC							
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	ONION	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	21.99	21.99	
						COMPANY - PURC							
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	17.0000	16.99	288.83	
						COMPANY - PURC							
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	BAKED POTATOES	9.0000	23.99	215.91	
						COMPANY - PURC							
046			OP-1060335	02/25/21	524563	GREENBERG FRUIT	390	00	APPLES	7.0000	29.99	209.93	
						COMPANY - PURC							
046			OP-1060335							Purchase Order Total		1,096.45	
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX, WHITE 12,000YD	200.0000	7.43	1,486.00	
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX, NICKEL 12,000Y	104.0000	9.71	1,009.84	
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX, MOTHER GOOSE 6	150.0000	5.11	766.50	
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL #69, WHITE, 16O	10.0000	17.61	176.10	
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1060427	02/25/21	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	9.97-	9.97-	
046			OP-1060427							Purchase Order Total		3,428.47	
046			OP-1060430	02/25/21	514923	CHEMTAINER - PURCHASING	450		LAUNDRY TRUCK, 6" RND BLK	3.0000	325.00	975.00	
046			OP-1060430	02/25/21	514923	CHEMTAINER - PURCHASING	450		COVER, SECURITY	3.0000	185.00	555.00	
046			OP-1060430	02/25/21	514923	CHEMTAINER - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$656.00	1.0000	.01		

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046			OP-1060430							Purchase Order Total		1,530.00	
046			OP-1060451	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	725		THERMISTOR	2.0000	42.75	85.50	
046			OP-1060451	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT QUOTED @ \$20.84	1.0000	.01		
046			OP-1060451	02/25/21	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	20.84	20.84	
046			OP-1060451							Purchase Order Total		106.34	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		GASKET, DRYER DOOR	1.0000	49.00	49.00	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		HINDGE KIT UPPER	1.0000	29.97	29.97	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		HINDGE KIT LOWER-MEMBER	1.0000	27.40	27.40	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		BOLTS, SHOULDER	2.0000	14.96	29.92	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		CATCH, DOOR/WITH RIVETS	1.0000	5.20	5.20	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		BOLTS, DOOR CATCH	1.0000	3.50	3.50	
046			OP-1060455	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1060455							Purchase Order Total		144.99	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	285		CONTRACTOR, FAN 24V	1.0000	163.45	163.45	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	285		CONTRACTOR, REVERSING	1.0000	432.90	432.90	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	445		LIMIT SWITCH	1.0000	14.95	14.95	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	031		HIGH LIMIT THERMOSTAT	1.0000	15.95	15.95	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	031		THERMOSTATE 115-130F	1.0000	18.55	18.55	
046			OP-1060457	02/25/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1060457							Purchase Order Total		645.80	
046			OP-1060478	02/25/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	BARS, BUDDY BAR 2PK IW	24.0000	54.37	1,304.88	
046			OP-1060478	02/25/21	523976	GOOD SOURCE	385	00	CAKE ROLL,SWISS	24.0000	55.76	1,338.24	

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046			OP-1060478	02/25/21	523976	SOLUTIONS INC GOOD SOURCE SOLUTIONS INC	385	00	CHOC 2PK IW CRACKERS, ANIMAL ICED	30.0000	33.22	996.60	
046			OP-1060478							Purchase Order Total		3,639.72	
046			OP-1060479	02/25/21	3773547	GLOBAL TEL LINK CORPORATION -	981	00	REPLACEMENT TABLETS	42.0000	199.00	8,358.00	
046			OP-1060479							Purchase Order Total		8,358.00	
046			OP-1060482	02/25/21	507732	A RIFKIN CO	085	00	HEAVY DUTY COURIER BAG	11.0000	119.93	1,319.23	
046			OP-1060482	02/25/21	507732	A RIFKIN CO	085	98	FREIGHT	1.0000	80.00	80.00	
046			OP-1060482							Purchase Order Total		1,399.23	
046			OP-1060486	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	16.99	203.88	
046			OP-1060486	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	17.99	35.98	
046			OP-1060486	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	25.99	181.93	
046			OP-1060486	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATOES	9.0000	23.99	215.91	
046			OP-1060486							Purchase Order Total		637.70	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	16.99	84.95	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	17.99	17.99	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	2.0000	29.99	59.98	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	29.99	149.95	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	27.99	139.95	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1060487	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATOES	3.0000	18.99	56.97	
046			OP-1060487							Purchase Order Total		529.78	
046			OP-1060488	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	29.99	29.99	
046			OP-1060488							Purchase Order Total		29.99	
046			OP-1060489	02/25/21	524563	GREENBERG FRUIT	390	00	BANANAS	2.0000	25.99	51.98	

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			OP-1060489	02/25/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATOES	1.0000	18.99	18.99	
046			OP-1060489	02/25/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	SALAD MIX	5.0000	18.99	94.95	
046			OP-1060489			COMPANY - PURC							
										Purchase Order Total		165.92	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	25.99	51.98	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	27.99	55.98	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT SHRED	1.0000	9.99	9.99	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT STICKS	1.0000	49.99	49.99	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	DICED ONION	1.0000	9.99	9.99	
046			OP-1060490	02/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	DICED TOMATO	1.0000	19.99	19.99	
046			OP-1060490							Purchase Order Total		257.90	
046			OP-1060710	02/26/21	501068	DEMCO INC - PURCHASING	525	00	UPSTART LEAGUE EXT WMN SET 1	1.0000	9.49	9.49	
046			OP-1060710	02/26/21	501068	DEMCO INC - PURCHASING	525	00	UPSTART LEAGUE EXT WMN SET 2	1.0000	9.49	9.49	
046			OP-1060710	02/26/21	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
046			OP-1060710							Purchase Order Total		28.93	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	895	00	WELDER	1.0000	25.00	25.00	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	R 448A REFRIGERANT	1.0000	1,172.00	1,172.00	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	460	00	36" STAINLESS STEEL BRAIDED HS	2.0000	99.90	199.80	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	LABOR	2.7500	90.00	247.50	
046			OP-1060713	02/26/21	3494083	NEBRASKA INDUSTRIAL	001	00	LABOR	5.0000	135.00	675.00	

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						REFRIGERAT								
046			OP-1060713							Purchase Order Total		2,349.30		
046			OP-1060726	02/26/21	837809	UNIVERSAL SEWING SUPPLY	590		TISSUE, PINK SEPERATING, 60"X1	4.0000	58.75	235.00		
046			OP-1060726	02/26/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$75.00	1.0000	.01			
046			OP-1060726	02/26/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	70.00	70.00		
046			OP-1060726							Purchase Order Total		305.00		
046			OP-1060731	02/26/21	505471	HARCROS CHEMICALS INC	190		SODIUM PERBORATE, 25/LB BAGS	6.0000	44.00	264.00		
046			OP-1060731	02/26/21	505471	HARCROS CHEMICALS INC	TXT		\$23.50 BROKEN PALLET CHARGE	1.0000	23.50			
046			OP-1060731	02/26/21	505471	HARCROS CHEMICALS INC	TXT		#45, FREIGHT QUOTED @ \$99.68	1.0000	.01			
046			OP-1060731	02/26/21	505471	HARCROS CHEMICALS INC			MISC CHARGES, NOT FREIGHT	1.0000	23.50	23.50		
046			OP-1060731	02/26/21	505471	HARCROS CHEMICALS INC			FREIGHT EXPENSE	1.0000	99.68	99.68		
046			OP-1060731							Purchase Order Total		387.18		
046			OP-1060735	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	445		WOODFILLER, WATER BASED, FIR/M	6.0000	13.05	78.30		
046			OP-1060735	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	445		SAND PAPER DISC, 120GT, 5", 8H	3.0000	18.99	56.97		
046			OP-1060735	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	445		SANDPAPER DISC, 220GT, 5", 8HO	3.0000	22.20	66.60		
046			OP-1060735	02/26/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01			
046			OP-1060735							Purchase Order Total		201.87		
046			OP-1060746	02/26/21	534666	MCFEELYS	445		SCREWS, FLAT/HEAD #8 X 1-1/2"	1.0000	126.22	126.22		
046			OP-1060746	02/26/21	534666	MCFEELYS	445		SCREWS, FLAT/HEAD #8 X 1-3/4"	1.0000	99.82	99.82		
046			OP-1060746	02/26/21	534666	MCFEELYS	445		SCREWS, SQ/H, WASHER, 10X1-1/2	1.0000	135.85	135.85		
046			OP-1060746	02/26/21	534666	MCFEELYS	445		SCREW, WASHER HEAD, #10X3/4"	1.0000	83.87	83.87		
046			OP-1060746	02/26/21	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01			

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046			OP-1060746	02/26/21	534666	MCFEELYS	445		SCREW, FLATHEAD, #8 X 2"	1.0000	90.58	90.58	
046			OP-1060746							Purchase Order Total		536.34	
046			OP-1060827	03/01/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONES15010	2.0000	69.00	138.00	
046			OP-1060827							Purchase Order Total		138.00	
046			OP-1060923	03/01/21	1932019	MYBINDING LLC	445		MAT, CUTTING, SWINGLINE 24"	1.0000	15.84	15.84	
046			OP-1060923	03/01/21	1932019	MYBINDING LLC	TXT		#44, FREIGHT QUOTED @ \$7.95	1.0000	.01		
046			OP-1060923	03/01/21	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-1060923							Purchase Order Total		23.79	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	287		WIRE, STRANDED, 12 GA, 500'	1.0000	84.86	84.86	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	287		WIRE, HARSH ENV. #20, 25'	1.0000	22.75	22.75	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	287		WIRE, HARSH ENV. #12, 25'	1.0000	42.50	42.50	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	280		TIES, CABLE, 8", WHITE, 100PK	10.0000	5.44	54.40	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	445		TUBING, NYLON, 1/8"X100'	3.0000	30.00	90.00	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	445		CABLE HOLDER, ADHESIVE BACK	10.0000	2.70	27.00	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	445		GLASSES, SAFETY. MAGNIFYING	2.0000	17.83	35.66	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	445		MANIFOLD, NYLON, 10 OUTLET, 1/	3.0000	51.88	155.64	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.13	11.13	
046			OP-1060929	03/01/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.67	8.67	
046			OP-1060929							Purchase Order Total		532.61	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	18.99	75.96	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER	1.0000	11.99	11.99	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	16.99	203.88	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	19.99	119.94	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	6.0000	29.99	179.94	
046			OP-1061023	03/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATOES	1.0000	39.99	39.99	
046			OP-1061023							Purchase Order Total		689.68	
046			OP-1061039	03/01/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	FREEZER DISPLAY PANELS	2.0000	886.50	1,773.00	
046			OP-1061039	03/01/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	FREEZER PANIC BUTTONS	2.0000	270.00	540.00	
046			OP-1061039	03/01/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	TRIP CHARGE	1.0000	30.00	30.00	
046			OP-1061039	03/01/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR	2.0000	146.25	292.50	
046			OP-1061039	03/01/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	98	FREIGHT	1.0000	15.50	15.50	
046			OP-1061039							Purchase Order Total		2,651.00	
046			OP-1061041	03/01/21	2208873	MATTS TRADING INC	385	00	TURKEY BREAKFAST SAUSAGE	3513.6000	.99	3,478.46	
046			OP-1061041							Purchase Order Total		3,478.46	
046			OP-1061042	03/01/21	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" BRONZE TEMPERED CUT	1.0000	272.82	272.82	
046			OP-1061042							Purchase Order Total		272.82	
046			OP-1061043	03/01/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL LOCKING SWITCHES	1.0000	359.05	359.05	
046			OP-1061043							Purchase Order Total		359.05	
046			OP-1061051	03/02/21	1886092	SWINTEC CORPORATION	600		CLEAR CASSETTE RIBBON, TYPEWRI	12.0000	8.60	103.20	
046			OP-1061051	03/02/21	1886092	SWINTEC CORPORATION		TXT	#20, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1061051	03/02/21	1886092	SWINTEC CORPORATION			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1061051							Purchase Order Total		123.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO	445		SPREADING DOWEL BRASS, M6, 8X9	2000.0000	.19	378.80	
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO	445		MINIFIX 15/19 CAM, ZINC, BRIGH	2000.0000	.08	153.40	
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO	445		MINIFIX 15 BOLT, STEEL, ZINC,	2000.0000	.10	194.00	
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO	TXT		I/C, FREIGHT QUOTED @ \$65.62	1.0000	.01		
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	48.18	48.18	
046			OP-1061053	03/02/21	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	17.44	17.44	
046			OP-1061053						Purchase Order Total			791.82	
046			OP-1061068	03/02/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	16.0000	1.00	16.00	
046			OP-1061068						Purchase Order Total			16.00	
046			OP-1061070	03/02/21	550326	SWEETWATER SOUND INC	578	00	HEAPHONE #15010	276.0000	1.00	276.00	
046			OP-1061070						Purchase Order Total			276.00	
046			OP-1061072	03/02/21	550326	SWEETWATER SOUND INC	578	00	HEAPHONE #15010	69.0000	1.00	69.00	
046			OP-1061072						Purchase Order Total			69.00	
046			OP-1061074	03/02/21	550326	SWEETWATER SOUND INC	578	00	HEAPHONE/EARBUD #15010#15052	138.0000	1.00	138.00	
046			OP-1061074						Purchase Order Total			138.00	
046			OP-1061198	03/02/21	557828	CORRECTIONS - OMAHA CORREC CTR	578	00	#91001#91000 JUMPER CBL,SPLITR	239.1600	1.00	239.16	
046			OP-1061198						Purchase Order Total			239.16	
046			OP-1061199	03/02/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE #91001	128.0400	1.00	128.04	
046			OP-1061199						Purchase Order Total			128.04	
046			OP-1061249	03/02/21	501248	BINSWANGER GLASS - PURCHASING	440	00	45 5/8"155 1/4" 1/4 DIAMD CUT	1.0000	357.80	357.80	
046			OP-1061249						Purchase Order Total			357.80	
046			OP-1061254	03/02/21	501248	BINSWANGER GLASS - PURCHASING	440	00	45 5/8"X55 1/4"DIAMD MISC CUT	1.0000	357.80	357.80	
046			OP-1061254						Purchase Order Total			357.80	
046			OP-1061260	03/02/21	517391	CS CONCRETE INC	150	00	CONCRETE PARTS	1.0000	424.99	424.99	
046			OP-1061260						Purchase Order Total			424.99	
046			OP-1061267	03/02/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	28N-20 150BSESFT4-CONTROL	1.0000	1,869.00	1,869.00	
046			OP-1061267	03/02/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	MISC CHARGE	1.0000	286.00	286.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1061267	03/02/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	98	FREIGHT	1.0000	413.91	413.91	
046			OP-1061267							Purchase Order Total		2,568.91	
046			OP-1061353	03/02/21	501828	JUDAH CASTER CO - PURCHASING	560		CASTERS	6.0000	33.50	201.00	
046			OP-1061353	03/02/21	501828	JUDAH CASTER CO - PURCHASING	560		CASTERS	6.0000	36.50	219.00	
046			OP-1061353	03/02/21	501828	JUDAH CASTER CO - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-1061353							Purchase Order Total		420.00	
046			OP-1061443	03/02/21	501448	HUTCHESON ENGINEERING PRODUCTS	720	00	PACO AND SUCTION PUMP MODEL	1.0000	3,087.00	3,087.00	
046			OP-1061443	03/02/21	501448	HUTCHESON ENGINEERING PRODUCTS			REP & MAINT-REAL PROPERT	1.0000	128.83	128.83	
046			OP-1061443							Purchase Order Total		3,215.83	
046			OP-1061448	03/03/21	1913233	TEQSUPPLY INC	345		MASK, DUST/NUISANCE 1000/CS	8.0000	110.00	880.00	
046			OP-1061448	03/03/21	1913233	TEQSUPPLY INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1061448							Purchase Order Total		880.00	
046			OP-1061698	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1061698							Purchase Order Total		11.65	
046			OP-1061742	03/03/21	1126402	MH EQUIPMENT COMPANY	060		CYLINDER SEAL KIT, HYDRAULIC,	1.0000	29.12	29.12	
046			OP-1061742	03/03/21	1126402	MH EQUIPMENT COMPANY	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1061742	03/03/21	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	12.34	12.34	
046			OP-1061742							Purchase Order Total		41.46	
046			OP-1061845	03/04/21	502093	AMERICAN THERMOFORM CORP	285		DATA CABLE M-RACK S3L=1M	2.0000	184.15	368.30	
046			OP-1061845	03/04/21	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$76.00	1.0000	.01		
046			OP-1061845	03/04/21	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	76.00	76.00	
046			OP-1061845							Purchase Order Total		444.30	
046			OP-1061847	03/04/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		VALVE, AIR ADJUSTING, DEVILBIS	1.0000	61.25	61.25	
046			OP-1061847	03/04/21	548783	SPRAY EQUIPMENT &	445		BAFFLE, HEAD ASSY	1.0000	101.00	101.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE CENT							
046			OP-1061847	03/04/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		MATCHED TIP & NEEDLE (FLUID)	1.0000	100.50	100.50	
046			OP-1061847	03/04/21	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1061847	03/04/21	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	16.84	16.84	
046			OP-1061847							Purchase Order Total		279.59	
046			OP-1061906	03/04/21	2030759	SIDS AUTO PARTS INC	445		LMP BOXED MINIATURES	2.0000	5.81	11.62	
046			OP-1061906	03/04/21	2030759	SIDS AUTO PARTS INC	445		DEISEL FUEL ADDITIVE	18.0000	14.54	261.72	
046			OP-1061906	03/04/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1061906							Purchase Order Total		273.34	
046			OP-1061907	03/04/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1061907	03/04/21	2030759	SIDS AUTO PARTS INC	060		DEF	12.0000	12.60	151.20	
046			OP-1061907							Purchase Order Total		151.20	
046			OP-1061941	03/04/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE >100CF	527.0000	.59	310.93	
046			OP-1061941	03/04/21	500644	PRAXAIR DISTRIBUTION INC - PO'	100		SAFETY /ENVIRON FEE	1.0000	26.95	26.95	
046			OP-1061941	03/04/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, NO FREIGHT CHARGE	1.0000	.01		
046			OP-1061941	03/04/21	500644	PRAXAIR DISTRIBUTION INC - PO'			RENT EXP-OTHER PERS PROP	1.0000	1.05-	1.05-	
046			OP-1061941							Purchase Order Total		336.83	
046			OP-1061945	03/04/21	532337	LEES PROPANE SERVICE INC - PAY	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-1061945	03/04/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1061945							Purchase Order Total		57.00	
046			OP-1062073	03/04/21	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-1062073							Purchase Order Total		546.00	
046			OP-1062374	03/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER	2.0000	237.50	475.00	
046			OP-1062374	03/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	98	FRIEGHT QUOTE	1.0000	50.00	50.00	
046			OP-1062374							Purchase Order Total		525.00	
046			OP-1062375	03/05/21	523976	GOOD SOURCE	165	00	ROLL DOUGH FRENCH	150.0000	11.45	1,717.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			SB DIX				
046			OP-1062375							Purchase Order Total		1,717.50	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	Z HOSE END FITTING	2.0000	14.54	29.08	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	HOSE	2.3300	8.04	18.73	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	TAPE	1.0000	9.69	9.69	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	PWR STEERING FLUID	3.0000	5.33	15.99	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	SWITCH	1.0000	5.81	5.81	
046		03/05/21	OP-1062376	03/05/21	2030759	SIDS AUTO PARTS INC	060	00	SWITCH	1.0000	12.60	12.60	
046			OP-1062376							Purchase Order Total		91.90	
046		03/05/21	OP-1062378	03/05/21	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES LARGE	40.0000	24.00	960.00	
046		03/05/21	OP-1062378	03/05/21	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES XLARGE	60.0000	24.00	1,440.00	
046		03/05/21	OP-1062378	03/05/21	502355	ULINE - PURCHASE ORDERS	201	98	FREIGHT QUOTE	1.0000	100.55	100.55	
046			OP-1062378							Purchase Order Total		2,500.55	
046		03/05/21	OP-1062382	03/05/21	2208873	MATTS TRADING INC	393	00	JELLY PACKETS	200.0000	8.00	1,600.00	
046			OP-1062382							Purchase Order Total		1,600.00	
046		03/05/21	OP-1062383	03/05/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	485	00	FOAMING HAND SANITIZER	8.0000	57.60	460.80	
046			OP-1062383							Purchase Order Total		460.80	
046		03/05/21	OP-1062384	03/05/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	3.0000	2.98	8.94	
046			OP-1062384							Purchase Order Total		8.94	
046		03/05/21	OP-1062387	03/05/21	2208873	MATTS TRADING INC	393	00	JELLY PACKETS	240.0000	8.00	1,920.00	
046			OP-1062387							Purchase Order Total		1,920.00	
046		03/08/21	OP-1062458	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	16.0000	18.99	303.84	
046		03/08/21	OP-1062458	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	4.0000	18.99	75.96	
046		03/08/21	OP-1062458	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	10.0000	19.99	199.90	
046			OP-1062458							Purchase Order Total		579.70	
046		03/08/21	OP-1062460	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	13.0000	18.99	246.87	
046		03/08/21	OP-1062460	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	7.0000	18.99	132.93	
046		03/08/21	OP-1062460	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	

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046			OP-1062460	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	19.99	119.94	
046			OP-1062460	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1062460							Purchase Order Total		769.64	
046			OP-1062461	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	26.99	107.96	
046			OP-1062461	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	17.0000	18.99	322.83	
046			OP-1062461	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	20.0000	19.99	399.80	
046			OP-1062461							Purchase Order Total		830.59	
046			OP-1062462	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	26.99	80.97	
046			OP-1062462							Purchase Order Total		80.97	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	26.99	53.98	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	24.0000	16.99	407.76	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	4.0000	16.99	67.96	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1062466	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	29.99	239.92	
046			OP-1062466							Purchase Order Total		839.60	
046			OP-1062624	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	26.99	53.98	
046			OP-1062624	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	18.99	227.88	
046			OP-1062624	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	12.0000	19.99	239.88	
046			OP-1062624	03/08/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	25.99	51.98	
046			OP-1062624							Purchase Order Total		573.72	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN	10.0000	21.00	210.00	

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046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	25.00	25.00	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	16.0000	15.25	244.00	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	BAG YELLOW ONION	8.0000	17.50	140.00	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	20.25	202.50	
046			OP-1062626	03/08/21	2006531	C & C PRODUCE INC	390	00	IDAHO POTATO	10.0000	16.00	160.00	
046			OP-1062626						Purchase Order Total			1,218.50	
046			OP-1062859	03/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1062859	03/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	27.99	27.99	
046			OP-1062859	03/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	16.99	67.96	
046			OP-1062859						Purchase Order Total			155.93	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		FITTING, ELBOW, 90 THREADED 2	3.0000	27.64	82.92	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		FITTING, NIPPLE, THRE 2.5"X 6"	2.0000	13.11	26.22	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		PIPE, PVC, 3"X10'	1.0000	44.55	44.55	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		FITTING,ELBOW 45 PVC 3"	1.0000	6.78	6.78	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		FITTING,ELBOW 90 PVC 3"	1.0000	5.22	5.22	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		COUPLING, PVC, 4"X3"	2.0000	9.02	18.04	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		FITTIG, PVC, 3" "T"	1.0000	7.66	7.66	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		PIPE, PVC, 3" X 5'	1.0000	21.60	21.60	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	060		LATCH, DRAW	5.0000	20.29	101.45	
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1062890	03/09/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	162.42	162.42	
046			OP-1062890						Purchase Order Total			476.86	
046			OP-1062965	03/09/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1062965	03/09/21	550326	SWEETWATER SOUND INC	578	00	FHURE FULL RANGE	1.0000	89.00	89.00	

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			OP-1062965						EARBUDS				
			Purchase Order Total										158.00
046			OP-1062966	03/09/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1062966	03/09/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
			Purchase Order Total										158.00
046			OP-1062967	03/09/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1062967	03/09/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1062967	03/09/21	550326	SWEETWATER SOUND INC			CANTEEN RESALE-MAR	1.0000	69.00	69.00	
			Purchase Order Total										227.00
046			OP-1062968	03/09/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
			Purchase Order Total										132.00
046			OP-1062994	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		HIGH HEAT BLACK (1GAL CANS)	30.0000	73.27	2,198.10	
046			OP-1062994	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE (1 GAL CANS)	10.0000	9.06	90.60	
046			OP-1062994	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, EST FRT \$350.00	1.0000	.01		
046			OP-1062994	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN			FREIGHT EXPENSE	1.0000	186.35	186.35	
			Purchase Order Total										2,475.05
046			OP-1062995	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		RAC X HANDTITE TIP GUARD	2.0000	29.39	58.78	
046			OP-1062995	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		RAC X SWITCHTIP #410	6.0000	37.51	225.06	
046			OP-1062995	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		RAC X SWITCHTIP #310	4.0000	37.51	150.04	
046			OP-1062995	03/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
			Purchase Order Total										433.88
046			OP-1062996	03/10/21	500012	DIAMOND VOGEL PAINT - LINCOLN	635		JET BLACK FLEET ACRYLIC ENAMEL	30.0000	33.19	995.70	
046			OP-1062996	03/10/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
			Purchase Order Total										995.70

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046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		GUAGE SIGHT	2.0000	83.86	167.72	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	111.37	334.11	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		FILTER, OIL	3.0000	66.82	200.46	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		GASKET	3.0000	16.78	50.34	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	80.36	241.08	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	80.36	241.08	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	60.28	120.56	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	60.00	180.00	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	56.35	169.05	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	69.91	209.73	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	1.0000	202.68	202.68	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	46.03	138.09	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	3.0000	84.50	253.50	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		CONTACTOR (LC1D40	1.0000	257.16	257.16	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		OVERLOAD RELAY	1.0000	117.13	117.13	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		O-RING	5.0000	5.85	29.25	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	500		O-RING	5.0000	5.85	29.25	
046			OP-1062997	03/10/21	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1062997							Purchase Order Total		2,941.19	
046			OP-1063061	03/10/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE COATED, L, 12P	3.0000	39.00	117.00	
046			OP-1063061	03/10/21	502355	ULINE - PURCHASE	201		GLOVES, NITRILE	2.0000	39.00	78.00	

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						ORDERS			COATED, XL, 12				
046			OP-1063061	03/10/21	502355	ULINE - PURCHASE	TXT		#19, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$14.92				
046			OP-1063061	03/10/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.92	14.92	
						ORDERS							
046			OP-1063061						Purchase Order Total			209.92	
046			OP-1063078	03/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		INFORMATION CENTER, BRADY, RIG	1.0000	142.22	142.22	
046			OP-1063078	03/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1063078						Purchase Order Total			142.22	
046			OP-1063083	03/10/21	501750	FILTER SPECIALISTS INC	445		ARRESTER PADS, 20"X25", 70CT	1.0000	172.90	172.90	
046			OP-1063083	03/10/21	501750	FILTER SPECIALISTS INC	445		FILTER, PANEL, 2 PLY, 24CT	1.0000	162.96	162.96	
046			OP-1063083	03/10/21	501750	FILTER SPECIALISTS INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1063083						Purchase Order Total			335.86	
046			OP-1063089	03/10/21	3210577	CENTRAL INK CORP	445		THERMAL GREEN, 2&1 KEEN	2.0000	304.50	609.00	
046			OP-1063089	03/10/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT SET @ \$50.00	1.0000	.01		
046			OP-1063089	03/10/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	145.73	145.73	
046			OP-1063089						Purchase Order Total			754.73	
046			OP-1063092	03/10/21	3210577	CENTRAL INK CORP	445		RELIABLE SF400CW-40051-102	1.0000	31.40	31.40	
046			OP-1063092	03/10/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1063092	03/10/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	6.78	6.78	
046			OP-1063092						Purchase Order Total			38.18	
046			OP-1063094	03/10/21	1264614	MENARDS - ALL PAYMENTS	445		MISC DRIVER TOOL REPLACEMENT I	1.0000	206.28	206.28	
046			OP-1063094	03/10/21	1264614	MENARDS - ALL PAYMENTS	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1063094						Purchase Order Total			206.28	
046			OP-1063097	03/10/21	1332094	ALM - ASSOCIATION FOR LINEN MAN	715		LAUNDRY/LINEN MGMT PROGRAM	1.0000	395.00	395.00	
046			OP-1063097	03/10/21	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#52, FREIGHT QUOTED @ \$20.00	1.0000	.01		

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046			OP-1063097	03/10/21	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1063097							Purchase Order Total		415.00	
046			OP-1063245	03/11/21	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1063245							Purchase Order Total		57.60	
046			OP-1063248	03/11/21	546193	SAPP BROS PETROLEUM INC - LIN	405		MOBILE DTE-26 HYDRAULIC OIL	55.0000	16.56	910.80	
046			OP-1063248	03/11/21	546193	SAPP BROS PETROLEUM INC - LIN	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1063248							Purchase Order Total		910.80	
046			OP-1063291	03/11/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	3.0000	69.00	207.00	
046			OP-1063291	03/11/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	5.0000	89.00	445.00	
046			OP-1063291							Purchase Order Total		652.00	
046			OP-1063311	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK PARTS	1.0000	303.30	303.30	
046			OP-1063311	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK PARTS	1.0000	17.00	17.00	
046			OP-1063311	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK PARTS	1.0000	264.98	264.98	
046			OP-1063311							Purchase Order Total		585.28	
046			OP-1063312	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	QZTPG2424BA24	1.0000	207.91	207.91	
046			OP-1063312	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	QZTPG2424HA0017	1.0000	134.59	134.59	
046			OP-1063312							Purchase Order Total		342.50	
046			OP-1063315	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	300.00	300.00	
046			OP-1063315	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	430.80	430.80	
046			OP-1063315	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	80.00	80.00	
046			OP-1063315	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	21.00	21.00	
046			OP-1063315							Purchase Order Total		831.80	
046			OP-1063316	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	68.84	68.84	
046			OP-1063316	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	155.00	155.00	

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046			OP-1063316	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK	1.0000	25.00	25.00	
046			OP-1063316							Purchase Order Total		248.84	
046			OP-1063319	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STOCK MATERIAL	1.0000	1,172.45	1,172.45	
046			OP-1063319							Purchase Order Total		1,172.45	
046			OP-1063320	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB RS-134SQBXCVRSTL5CU 1-30/5AR	1.0000	3.00	3.00	
046			OP-1063320	03/11/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUSS GMA-3-R GMA 3A BUSS FUSE	10.0000	.67	6.70	
046			OP-1063320							Purchase Order Total		9.70	
046			OP-1063333	03/11/21	2208873	MATTS TRADING INC	165	00	ONION RINGS	1680.0000	.49	823.20	
046			OP-1063333							Purchase Order Total		823.20	
046			OP-1063339	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	DOOR SEAL KITS	4.0000	76.45	305.80	
046			OP-1063339	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	500	98	FREIGHT QUOTE	1.0000	27.04	27.04	
046			OP-1063339							Purchase Order Total		332.84	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	2034.7400	1.00	2,034.74	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1356.4900	1.00	1,356.49	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	678.2500	1.00	678.25	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	474.7700	1.00	474.77	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	474.7700	1.00	474.77	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	406.9500	1.00	406.95	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	339.1200	1.00	339.12	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	339.1200	1.00	339.12	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	339.1200	1.00	339.12	
046			OP-1063340	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	339.1200	1.00	339.12	
046			OP-1063340							Purchase Order Total		6,782.45	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	6677.3400	1.00	6,677.34	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	4451.5600	1.00	4,451.56	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	2225.7800	1.00	2,225.78	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1558.0500	1.00	1,558.05	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1558.0500	1.00	1,558.05	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1335.4700	1.00	1,335.47	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1112.8900	1.00	1,112.89	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1112.8900	1.00	1,112.89	
046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1112.8900	1.00	1,112.89	

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046			OP-1063345	03/11/21	1368828	G T DISTRIBUTORS INC	680	00	SECURITY SUPPLIES	1112.8900	1.00	1,112.89	
046			OP-1063345							Purchase Order Total		22,257.81	
046			OP-1063364	03/11/21	2045703	INNOVISIT LLC - PAYMENTS	578	00	19" LEXAN PRECUT	4.0000	75.00	300.00	
046			OP-1063364	03/11/21	2045703	INNOVISIT LLC - PAYMENTS	578	00	DYNAMIC HANDSETS	4.0000	75.00	300.00	
046			OP-1063364	03/11/21	2045703	INNOVISIT LLC - PAYMENTS	578	00	INTERMEDIATE TERMINAL BOARD	1.0000	50.00	50.00	
046			OP-1063364	03/11/21	2045703	INNOVISIT LLC - PAYMENTS	578	00	POWER SUPPLIES	4.0000	25.00	100.00	
046			OP-1063364	03/11/21	2045703	INNOVISIT LLC - PAYMENTS	578	00	FREIGHT QUOTED	1.0000	15.99	15.99	
046			OP-1063364							Purchase Order Total		765.99	
046			OP-1063368	03/11/21	501246	FORT WESTERN OUTFITTER - LINCO	200	00	YUKON CARHART	2.0000	199.99	399.98	
046			OP-1063368							Purchase Order Total		399.98	
046			OP-1063369	03/11/21	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN WHITE CAR WASH TOWEL	10.0000	93.00	930.00	
046			OP-1063369							Purchase Order Total		930.00	
046			OP-1063370	03/11/21	1061488	HEARTLAND GLASS INC	440	00	LEXAN HU1 DOOR WINDOW REPL	1.0000	250.00	250.00	
046			OP-1063370	03/11/21	1061488	HEARTLAND GLASS INC	440	00	LABOR	1.0000	112.00	112.00	
046			OP-1063370							Purchase Order Total		362.00	
046			OP-1063372	03/11/21	1061488	HEARTLAND GLASS INC	440	00	REPLACE INSTALL WINDOW	1.0000	280.00	280.00	
046			OP-1063372	03/11/21	1061488	HEARTLAND GLASS INC	440	00	INSTALL LABOR	2.0000	84.00	168.00	
046			OP-1063372							Purchase Order Total		448.00	
046			OP-1063380	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	DRIVE BELT	1.0000	26.40	26.40	
046			OP-1063380	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	PLUNGER ASSY	1.0000	22.62	22.62	
046			OP-1063380	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	ASSY,PISTON	1.0000	253.37	253.37	
046			OP-1063380	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	THERMOSTAT L-180	1.0000	13.75	13.75	
046			OP-1063380	03/11/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	8.0000	98.00	784.00	
046			OP-1063380							Purchase Order Total		1,100.14	
046			OP-1063415	03/11/21	529619	JOHNSTONE SUPPLY -	031	00	59080152 FAN MOTOR	1.0000	86.30	86.30	

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						ALL PAYMENT								
046			OP-1063415							Purchase Order Total		86.30		
046			OP-1063416	03/11/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, 6M, P/F, XL	5.0000	26.00	130.00		
046			OP-1063416	03/11/21	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, 6M, P/F, XXL	5.0000	26.00	130.00		
046			OP-1063416	03/11/21	502355	ULINE - PURCHASE ORDERS	200		COVERALLS, 2XL, 25CT	2.0000	155.00	310.00		
046			OP-1063416	03/11/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$27.21	1.0000	.01			
046			OP-1063416	03/11/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	27.21	27.21		
046			OP-1063416							Purchase Order Total		597.21		
046			OP-1063417	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	545		SANDER PAD & BACKING PLATE, 2P	3.0000	12.99	38.97		
046			OP-1063417	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01			
046			OP-1063417							Purchase Order Total		38.97		
046			OP-1063420	03/11/21	2208873	MATTS TRADING INC	393	00	TURKEY BREAKFAST SAUSAGE	763.2000	.99	755.57		
046			OP-1063420							Purchase Order Total		755.57		
046			OP-1063421	03/11/21	2208873	MATTS TRADING INC	193	00	ONION RINGS	840.0000	.49	411.60		
046			OP-1063421							Purchase Order Total		411.60		
046			OP-1063422	03/11/21	2208873	MATTS TRADING INC	393	00	TURKEY SAUSAGE	763.2000	.99	755.57		
046			OP-1063422							Purchase Order Total		755.57		
046			OP-1063425	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	615		FILE JACKET, STRAIGHT CUT FLAT	21.0000	24.67	518.07		
046			OP-1063425	03/11/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01			
046			OP-1063425							Purchase Order Total		518.07		
046			OP-1063475	03/12/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T SHIRT	1.0000	162.00	162.00		
046			OP-1063475							Purchase Order Total		162.00		
046			OP-1063480	03/12/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	NS:28N-20150BSESFT4 9RH00000 CN	1.0000	2,373.60	2,373.60		
046			OP-1063480	03/12/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	98	FREIGHT QUOTE	1.0000	70.82	70.82		
046			OP-1063480							Purchase Order Total		2,444.42		
046			OP-1063542	03/12/21	2445777	AMAZON CAPITAL	445		FOAM PADDING,	2.0000	10.89	21.78		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			4"X4", 8/PK				
046			OP-1063542	03/12/21	2445777	AMAZON CAPITAL	445		SANDING SHEETS,	2.0000	8.96	17.92	
						SERVICES INC			2000 GRT, 25BX				
046			OP-1063542	03/12/21	2445777	AMAZON CAPITAL	445		OUTLET, GFCI, 2A	1.0000	82.99	82.99	
						SERVICES INC			10PK				
046			OP-1063542	03/12/21	2445777	AMAZON CAPITAL	445		MALLET, RUBBER,	2.0000	17.99	35.98	
						SERVICES INC			16OZ				
046			OP-1063542	03/12/21	2445777	AMAZON CAPITAL	TXT		#61, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1063542						Purchase Order Total			158.67	
046			OP-1063677	03/12/21	501046	DENNIS SUPPLY,	670	00	NS28N20150BSESFT49R	1.0000	1,869.00	1,869.00	
						LINCOLN - PURCH			H0000CONTRO				
046			OP-1063677	03/12/21	501046	DENNIS SUPPLY,	001	00	NS MISC CHARGES	1.0000	286.00	286.00	
						LINCOLN - PURCH							
046			OP-1063677	03/12/21	501046	DENNIS SUPPLY,	670	98	FREIGHT QUOTE	1.0000	413.91	413.91	
						LINCOLN - PURCH							
046			OP-1063677						Purchase Order Total			2,568.91	
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -	845	00	MEASURING SET, 3 PC	1.0000	13.75	13.75	
						PAYMENTS			PLASTIC				
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -	445		BULB, LED, 40WT	4.0000	5.47	21.88	
						PAYMENTS							
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -	287	00	BATTERIES, AAA, 6PK	1.0000	6.98	6.98	
						PAYMENTS							
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -	TXT		#45, NO FREIGHT	1.0000	.01		
						PAYMENTS							
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -			OPERATIONAL	1.0000	16.41	16.41	
						PAYMENTS			SUPPLIES				
046			OP-1063683	03/12/21	509265	HOME DEPOT PRO -			OPERATIONAL	1.0000	16.41-	16.41-	
						PAYMENTS			SUPPLIES				
046			OP-1063683						Purchase Order Total			42.61	
046			OP-1063755	03/15/21	1253026	STANDARD TEXTILE	475		PREC GWN ULT COMPEL	96.0000	14.28	1,370.88	
						COMPANY INC			YELLOW XL				
046			OP-1063755	03/15/21	1253026	STANDARD TEXTILE	TXT		52, EST FRT \$50.00	1.0000	.01		
						COMPANY INC							
046			OP-1063755						Purchase Order Total			1,370.88	
046			OP-1063756	03/15/21	3727375	ZUND AMERICA INC	445		ROLLABLE CUT/MIL	10.0000	28.00	280.00	
									UNDRLAY 2.5MM				
046			OP-1063756	03/15/21	3727375	ZUND AMERICA INC	TXT		28, EST FRT \$50.00	1.0000	.01		
046			OP-1063756						Purchase Order Total			280.00	

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046			OP-1063783	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PL 16.5 BLK	1.0000	1.50	1.50	
046			OP-1063783	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, SILVER 22" PL BEADS	1.0000	6.95	6.95	
046			OP-1063783						Purchase Order Total			8.45	
046			OP-1063925	03/15/21	552836	UPDATE	445		PAD COUNTER, 2" ADJUSTABLE	1.0000	15.30	15.30	
046			OP-1063925	03/15/21	552836	UPDATE	TXT		#23, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1063925	03/15/21	552836	UPDATE			FREIGHT EXPENSE	1.0000	13.68	13.68	
046			OP-1063925						Purchase Order Total			28.98	
046			OP-1064011	03/16/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	ACTUATOR FOR AIR DAMPER	1.0000	299.70	299.70	
046			OP-1064011						Purchase Order Total			299.70	
046			OP-1064192	03/16/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKETS, BATH	72.0000	5.89	424.08	
046			OP-1064192	03/16/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, FLAT	12.0000	68.04	816.48	
046			OP-1064192	03/16/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASHCLOTH	300.0000	.24	72.00	
046			OP-1064192	03/16/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASE	300.0000	1.21	363.00	
046			OP-1064192	03/16/21	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST @100.00	1.0000	.01		
046			OP-1064192						Purchase Order Total			1,675.56	
046			OP-1064205	03/16/21	2578475	CGW ABRASIVES	005		SANDING DISCS, 120GT.DOR	1000.0000	.18	180.00	
046			OP-1064205	03/16/21	2578475	CGW ABRASIVES	005		SAND PAPER, 400GT 5"	500.0000	.29	145.00	
046			OP-1064205	03/16/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1064205						Purchase Order Total			325.00	
046			OP-1064213	03/16/21	2578475	CGW ABRASIVES	005		DISC, SANDING, 5" PSA, 120GT	500.0000	.31	153.75	
046			OP-1064213	03/16/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 80GT, 6X89"	10.0000	6.49	64.90	
046			OP-1064213	03/16/21	2578475	CGW ABRASIVES	005		SPONGE, SANDING 180GT,	100.0000	.59	59.45	
046			OP-1064213	03/16/21	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB	1.0000	.01		

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									DEST				
			OP-1064213							Purchase Order Total		278.10	
046			OP-1064227	03/16/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	URN, COFFEE, 100 CUP, WESTBEND	1.0000	88.99	88.99	
046			OP-1064227	03/16/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
			OP-1064227							Purchase Order Total		88.99	
046			OP-1064282	03/16/21	1470315	BRODDS SMALL ENGINE REPAIR	515	00	RM 75.6CC BACK PACK BLOWER	1.0000	579.99	579.99	
			OP-1064282							Purchase Order Total		579.99	
046			OP-1064285	03/16/21	529024	JAYS OIL & PROPANE INC	405	00	OFF ROAD DIESEL	330.0000	3.00	990.00	
			OP-1064285							Purchase Order Total		990.00	
046			OP-1064286	03/16/21	4285456	HELM MECHANICAL	670	00	LABOR	1.0000	78.87	78.87	
			OP-1064286							Purchase Order Total		78.87	
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS	670	00	PLUMBERS EDGE SPUD WRENCH	1.0000	11.21	11.21	
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS	005	00	PUMIE PUMICE	5.0000	3.37	16.85	
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS	670	98	SCOURING STICK				
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS			FREIGHT QUOTE	1.0000	19.94	19.94	
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	9.99	9.99	
046			OP-1064287	03/16/21	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	.04-	.04-	
			OP-1064287							Purchase Order Total		57.95	
046			OP-1064288	03/16/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#49184	200.0000	2.55	509.80	
			OP-1064288							Purchase Order Total		509.80	
046			OP-1064289	03/16/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #49149	250.0000	2.40	599.75	
			OP-1064289							Purchase Order Total		599.75	
046			OP-1064292	03/16/21	1446117	QUADIENT INC - EQUIPMENT & SUP	207	00	ININK6-7 SERIES INK CART	1.0000	139.73	139.73	
			OP-1064292							Purchase Order Total		139.73	
046			OP-1064294	03/16/21	1925649	SAFARILAND LLC	680	00	DIRECT IMPACT 40MM RL 250 SHOT	1.0000	1,135.60	1,135.60	
046			OP-1064294	03/16/21	1925649	SAFARILAND LLC	680	98	FREIGHT QUOTE	1.0000	44.00	44.00	
			OP-1064294							Purchase Order Total		1,179.60	

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046			OP-1064295	03/16/21	2208873	MATTS TRADING INC	393	00	JELLY PACKETS	100.0000	8.00	800.00	
046			OP-1064295							Purchase Order Total		800.00	
046			OP-1064296	03/16/21	500097	BULLER FIXTURE CO - PURCHASE O	475	00	STAINLESS STEEL SCRUBBERS	456.0000	1.50	684.00	
046			OP-1064296	03/16/21	500097	BULLER FIXTURE CO - PURCHASE O			STAFF CLOTHING	1.0000	36.00	36.00	
046			OP-1064296	03/16/21	500097	BULLER FIXTURE CO - PURCHASE O			CLEANING SUPPLIES	1.0000	36.00-	36.00-	
046			OP-1064296	03/16/21	500097	BULLER FIXTURE CO - PURCHASE O			CLEANING SUPPLIES	1.0000	648.00	648.00	
046			OP-1064296	03/16/21	500097	BULLER FIXTURE CO - PURCHASE O			CLEANING SUPPLIES	1.0000	648.00-	648.00-	
046			OP-1064296							Purchase Order Total		684.00	
046			OP-1064299	03/16/21	2608111	TARCO INDUSTRIES INC	765	00	CONST & MAINT SUP EXP	1.0000	149.00	149.00	
046			OP-1064299	03/16/21	2608111	TARCO INDUSTRIES INC	001	00	INSURANCE HANDLING	18.8200	1.00	18.82	
046			OP-1064299	03/16/21	2608111	TARCO INDUSTRIES INC	765	98	FREIGHT QUOTE	1.0000	23.98	23.98	
046			OP-1064299							Purchase Order Total		191.80	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ENCORE 2 HDLE LAV CLR ACRY HDL	10.0000	92.02	920.20	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	B102A TS POT FILLER	2.0000	211.53	423.06	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TS SVC MOP FAUC B0665BSTR	3.0000	178.47	535.41	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TS B0969 ATMO VAC BRK ASSEMBLY	4.0000	54.59	218.36	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS CLOSET BOLTS	50.0000	6.55	327.50	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS NIPPLES 1/2" X CLOSE	20.0000	1.84	36.80	
046			OP-1064300	03/16/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WROT CPLG L/STOP CXC	25.0000	.40	10.00	
046			OP-1064300							Purchase Order Total		2,471.33	
046			OP-1064302	03/16/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHX FR RICE VEGAN	5.0000	112.00	560.00	
046			OP-1064302	03/16/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1064302	03/16/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SAUS BNS RICE VEGAN	5.0000	120.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1064302	03/16/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1064302	03/16/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,BF RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1064302						Purchase Order Total			2,840.00	
046			OP-1064303	03/16/21	502521	MECHANICAL SALES INC - PURCHAS	031	00	VCR-HP VP BLST CNTRFGL EX VENT	1.0000	2,421.00	2,421.00	
046			OP-1064303						Purchase Order Total			2,421.00	
046			OP-1064305	03/16/21	2208873	MATTS TRADING INC	019	00	ONION RINGS	1660.0000	.49	813.40	
046			OP-1064305						Purchase Order Total			813.40	
046			OP-1064314	03/16/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER CABLE 72"	128.0400	1.00	128.04	
046			OP-1064314						Purchase Order Total			128.04	
046			OP-1064318	03/16/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	89.0000	1.00	89.00	
046			OP-1064318						Purchase Order Total			89.00	
046			OP-1064319	03/16/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	276.0000	1.00	276.00	
046			OP-1064319						Purchase Order Total			276.00	
046			OP-1064321	03/16/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	69.0000	1.00	69.00	
046			OP-1064321						Purchase Order Total			69.00	
046			OP-1064413	03/17/21	536523	TYS OUTDOOR POWER & SERVICE -	765	00	SNOWRATOR	.5000	10,595.00	5,297.50	
046			OP-1064413	03/17/21	536523	TYS OUTDOOR POWER & SERVICE -	765	00	SNOWRATOR	.5000	10,595.00	5,297.50	
046			OP-1064413						Purchase Order Total			10,595.00	
046			OP-1064415	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	765	00	LINELAZER 3400 W/GUN AND HOSE	.5000	3,750.00	1,875.00	
046			OP-1064415	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	765	00	LINELAZER 3400 W/GUN AND HOSE	.5000	3,750.00	1,875.00	
046			OP-1064415						Purchase Order Total			3,750.00	
046			OP-1064521	03/17/21	534777	MCMaster CARR SUPPLY COMPANY -	445		CORD GRIP, 1/4" THREAD SIZE	20.0000	3.03	60.60	
046			OP-1064521	03/17/21	534777	MCMaster CARR SUPPLY COMPANY -	445		ELBOW, 90 DEGREE, 3/4" THREAD	5.0000	.47	2.35	
046			OP-1064521	03/17/21	534777	MCMaster CARR SUPPLY COMPANY -	445		COUPLING, PVC, 3/4", WHITE	15.0000	.32	4.80	
046			OP-1064521	03/17/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, BARBED, 3/8" TO 3/4"	2.0000	5.87	11.74	
046			OP-1064521	03/17/21	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, BARBED,	3.0000	5.00	15.00	

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			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		3/8" TO 1/2" COUPLING, 3/8", 10PK	3.0000	5.57	16.71	
046			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		FITTING, 90 DEGREE, PVC, 1/2"	6.0000	2.90	17.40	
046			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		SWITCH, FLOW, 3/8", .25GPM FLO	5.0000	67.78	338.90	
046			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		FITTING, PVC, 1/2X3/8" HEX RED	20.0000	1.55	31.00	
046			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1064521	03/17/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	9.26	9.26	
046			OP-1064521						Purchase Order Total			507.76	
046			OP-1065254	03/17/21	533181	LOFFREDO FRESH PRODUCE	390	00	GARLIC	4.0000	12.00	48.00	
046			OP-1065254	03/17/21	533181	LOFFREDO FRESH PRODUCE	390	00	TOMATOES	9.0000	12.00	108.00	
046			OP-1065254	03/17/21	533181	LOFFREDO FRESH PRODUCE	390	00	PEPPERS	7.0000	12.00	84.00	
046			OP-1065254	03/17/21	533181	LOFFREDO FRESH PRODUCE	390	00	POBALANO	15.0000	12.00	180.00	
046			OP-1065254	03/17/21	533181	LOFFREDO FRESH PRODUCE	390	00	JALAPENO	23.0000	12.00	276.00	
046			OP-1065254						Purchase Order Total			696.00	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	29.99	59.98	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	27.99	55.98	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	17.99	35.98	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	29.99	29.99	
046			OP-1065255	03/17/21	524563	GREENBERG FRUIT	390	00	POTATOES	2.0000	18.99	37.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1065255	03/17/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	SALAD MIX	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1065255							Purchase Order Total		357.85	
046			OP-1065256	03/17/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	5.0000	16.99	84.95	
						COMPANY - PURC							
046			OP-1065256	03/17/21	524563	GREENBERG FRUIT	390	00	ONIONS	1.0000	17.99	17.99	
						COMPANY - PURC							
046			OP-1065256	03/17/21	524563	GREENBERG FRUIT	390	00	PEPPERS	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1065256	03/17/21	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1065256	03/17/21	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	27.99	83.97	
						COMPANY - PURC							
046			OP-1065256							Purchase Order Total		306.87	
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	18.0000	16.99	305.82	
						COMPANY - PURC							
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	ONION	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	CABBAGE	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1065257	03/17/21	524563	GREENBERG FRUIT	390	00	POTATOES	9.0000	16.99	152.91	
						COMPANY - PURC							
046			OP-1065257							Purchase Order Total		633.65	
046			OP-1066860	03/17/21	501248	BINSWANGER GLASS - PURCHASING	440	00	13 1/2X20" 1/4"CLR LEXAN CUT	40.0000	13.00	520.00	
046			OP-1066860	03/17/21	501248	BINSWANGER GLASS - PURCHASING	440	00	5 3/4X8 5/8" 13/16 PLY LAMI	3.0000	100.00	300.00	
										Purchase Order Total		820.00	
046			OP-1064688	03/18/21	2164882	LAPAUW USA LLC	928		INVERTER, ATV320U4ON4C 4KW	1.0000	1,936.25	1,936.25	
046			OP-1064688	03/18/21	2164882	LAPAUW USA LLC	TXT		#45, FREIGHT QUOTED @ \$336.75	1.0000	.01		
										Purchase Order Total		1,936.25	
046			OP-1064702	03/18/21	502355	ULINE - PURCHASE	640		WRAP, CORRUGATED,	4.0000	70.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			A-FLUTE, 48"				
046			OP-1064702	03/18/21	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$75.74				
046			OP-1064702	03/18/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	75.74	75.74	
						ORDERS							
046			OP-1064702						Purchase Order Total			355.74	
046			OP-1064711	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	445		PEGBOARD VALUE PACK, 3/PK	1.0000	59.77	59.77	
046			OP-1064711	03/18/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1064711						Purchase Order Total			59.77	
046			OP-1064745	03/18/21	3210577	CENTRAL INK CORP	620		INK, DENS BLACK, 5.3LB CANS	30.0000	6.30	189.00	
046			OP-1064745	03/18/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1064745						Purchase Order Total			189.00	
046			OP-1064883	03/18/21	501828	JUDAH CASTER CO - PURCHASING	450		8" PNEUMATIC SWIVEL CASTER	50.0000	30.95	1,547.50	
046			OP-1064883	03/18/21	501828	JUDAH CASTER CO - PURCHASING	450		8" PNEUMATIC RIGID CASTER	10.0000	28.95	289.50	
046			OP-1064883	03/18/21	501828	JUDAH CASTER CO - PURCHASING	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-1064883						Purchase Order Total			1,837.00	
046			OP-1064932	03/18/21	502355	ULINE - PURCHASE	560	78	PALLET TRUCK, 5,500 LB, 48X27"	1.0000	331.00	331.00	
046			OP-1064932	03/18/21	502355	ULINE - PURCHASE	TXT		#45, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$75.74				
046			OP-1064932	03/18/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	75.74	75.74	
						ORDERS							
046			OP-1064932						Purchase Order Total			406.74	
046			OP-1064936	03/18/21	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	ACETAMINOPHEN XSTRENGTH	4.0000	35.71	142.84	
046			OP-1064936						Purchase Order Total			142.84	
046			OP-1064972	03/19/21	984342	KCI USA INC	475	00	HASS#88917,OSP SENSATRAC FOAM	1.0000	637.29	637.29	
046			OP-1064972						Purchase Order Total			637.29	
046			OP-1064973	03/19/21	984342	KCI USA INC	475	00	HAAS#88917,OSP SENSATRAC FOAM	1.0000	534.79	534.79	
046			OP-1064973	03/19/21	984342	KCI USA INC	475	00	HAAS#88917,OSP	1.0000	332.24	332.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1064973						FREEDDOM GEL				
									Purchase Order Total			867.03	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	00	BASE ANGLE UTV-V-DS	1.0000	225.85	225.85	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	00	BASE ANGLE UTV-V-PS	1.0000	225.85	225.85	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	00	REMOVABLE SPRING ASSEMBLY HD	2.0000	77.20	154.40	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	00	3/4" X 2-3/16 PIN KIT	6.0000	3.19	19.14	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	00	CUTTING EDGE KIT UTV-V-WP	1.0000	150.00	150.00	
046			OP-1064976	03/19/21	501951	NEBRASKA SNOW EQUIPMENT	760	98	FREIGHT QUOTE	1.0000	50.00	50.00	
			OP-1064976						Purchase Order Total			825.24	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	TRUNNION ASSY 75LB W/BEARINGS	1.0000	927.40	927.40	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	MICRO VBELT	1.0000	46.56	46.56	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	BELT V67IN W/INSTR	1.0000	16.10	16.10	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	IDLER HOUSING BELT DRIVE CONV	1.0000	589.32	589.32	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	LG DRIVE SHEAVE	1.0000	104.22	104.22	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	DOOR SWITCH	1.0000	21.15	21.15	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS LABOR TRAVEL	5.5000	98.00	539.00	
046			OP-1064977	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILES, AUTO EXPENSE	210.0000	.68	142.80	
			OP-1064977						Purchase Order Total			2,386.55	
046			OP-1064983	03/19/21	1910398	PROFESSIONAL GLASS TINTING	440	00	OPTI 15	6.0000	126.50	759.00	
			OP-1064983						Purchase Order Total			759.00	
046			OP-1064985	03/19/21	1061488	HEARTLAND GLASS INC	440	00	1/2 20 3/4 X 19 LEXAN	1.0000	250.00	250.00	
046			OP-1064985	03/19/21	1061488	HEARTLAND GLASS INC	440	00	LABOR	1.0000	112.00	112.00	
046			OP-1064985						Purchase Order Total			362.00	

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046			OP-1064987	03/19/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #49105	200.0000	2.25	449.80	
046			OP-1064987							Purchase Order Total		449.80	
046			OP-1064989	03/19/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #49204	150.0000	2.65	397.35	
046			OP-1064989							Purchase Order Total		397.35	
046			OP-1064991	03/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,CHICKEN FRIED RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1064991	03/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,CHICKEN RICE VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1064991	03/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SAUS BEAN RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1064991	03/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SAUS SPCY RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1064991	03/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,BEET RICE VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1064991							Purchase Order Total		2,840.00	
046			OP-1064993	03/19/21	1994022	HARMS OIL COMPANY	405	00	FUEL	1799.0000	2.15	3,868.57	
046			OP-1064993							Purchase Order Total		3,868.57	
046			OP-1064995	03/19/21	2030759	SIDS AUTO PARTS INC	578	00	ANTIFREZE	12.0000	10.66	127.92	
046			OP-1064995	03/19/21	2030759	SIDS AUTO PARTS INC	578	00	ANTIFREZE	6.0000	10.66	63.96	
046			OP-1064995							Purchase Order Total		191.88	
046			OP-1064996	03/19/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50MIX 400BED	39.0000	3.17	123.59	
046			OP-1064996	03/19/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL 50/50MIX 400BED	28.2000	2.90	81.75	
046			OP-1064996	03/19/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50MIX 160 WU	45.0000	3.17	142.61	
046			OP-1064996	03/19/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL 50/50MIX 160 WU	57.0000	2.90	165.24	
046			OP-1064996							Purchase Order Total		513.19	
046			OP-1064999	03/19/21	500098	AA HORWATH & SONS - PURCHASE O	045	00	LINT SEVEN 120LB TYPE	2.0000	90.20	180.40	
046			OP-1064999							Purchase Order Total		180.40	
046			OP-1065001	03/19/21	538223	NEBRASKA NOTARY ASSOCIATION IN	953	00	BOND	1.0000	40.00	40.00	
046			OP-1065001	03/19/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1065001	03/19/21	538223	NEBRASKA NOTARY	605	00	STAMP	1.0000	30.00	30.00	

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						ASSOCIATION IN								
046			OP-1065001							Purchase Order Total		100.00		
046			OP-1065011	03/19/21	540551	RX CARE ASSURANCE - PURCHASING	465	00	MED CART,NSP HU9 MJK021821-12C	1.0000	1,975.00	1,975.00		
046			OP-1065011	03/19/21	540551	RX CARE ASSURANCE - PURCHASING	465	00	ERG NOTEBOOK ARM	1.0000	249.00	249.00		
046			OP-1065011							Purchase Order Total		2,224.00		
046			OP-1065012	03/19/21	1790576	AXON ENTERPRISE INC	680	50	25' LIVE SMART CARTRIDGE X2	50.0000	39.75	1,987.50		
046			OP-1065012							Purchase Order Total		1,987.50		
046			OP-1065221	03/19/21	1994022	HARMS OIL COMPANY	405	00	FUEL	1799.0000	2.48	4,466.56		
046			OP-1065221	03/19/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.05	.05		
046			OP-1065221							Purchase Order Total		4,466.61		
046			OP-1065222	03/19/21	1808807	YANDAS MUSIC & PRO AUDIO	450	00	KEYS FOR SOUND CABINET	4.0000	4.75	19.00		
046			OP-1065222	03/19/21	1808807	YANDAS MUSIC & PRO AUDIO	450	98	FREIGHT	1.0000	16.00	16.00		
046			OP-1065222							Purchase Order Total		35.00		
046			OP-1065223	03/19/21	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.60	649.75		
046			OP-1065223							Purchase Order Total		649.75		
046			OP-1065224	03/19/21	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	120.5000	1.00	120.50		
046			OP-1065224							Purchase Order Total		120.50		
046			OP-1065292	03/22/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	INFINITE II CONTROLER	1.0000	2,398.50	2,398.50		
046			OP-1065292	03/22/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MINI PEEPER	2.0000	247.20	494.40		
046			OP-1065292	03/22/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	FAN AND SHAFT	1.0000	447.50	447.50		
046			OP-1065292							Purchase Order Total		3,340.40		
046			OP-1065301	03/22/21	3327734	LOOPS LLC	260	00	FLS LPS;SFTY DNTL FLS CT FCL4	3.0000	288.00	864.00		
046			OP-1065301							Purchase Order Total		864.00		
046			OP-1065303	03/22/21	555837	WYUKA FUNERAL HOME	952	00	CREMATION FEE WETHERELL 94369	1.0000	2,250.00	2,250.00		
046			OP-1065303							Purchase Order Total		2,250.00		
046			OP-1065429	03/22/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	VENT	1.0000	70.00	70.00		
046			OP-1065429	03/22/21	516572	CONTROL SERVICES INC	670	00	PRV	1.0000	205.05	205.05		

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						- PURCHAS							
046			OP-1065429	03/22/21	516572	CONTROL SERVICES INC	670	00	PRESSURE GAUGE	2.0000	17.30	34.60	
						- PURCHAS							
046			OP-1065429							Purchase Order Total		309.65	
046			OP-1065566	03/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE VEGY MEAL	4.0000	112.00	448.00	
046			OP-1065566	03/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE MEAL	3.0000	120.00	360.00	
046			OP-1065566	03/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN RICE & VEGY MEAL	4.0000	112.00	448.00	
046			OP-1065566	03/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE RICE MEAL	3.0000	112.00	336.00	
046			OP-1065566	03/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN FRIED RICE MEAL	3.0000	112.00	336.00	
046			OP-1065566							Purchase Order Total		1,928.00	
046			OP-1065570	03/22/21	2208873	MATTS TRADING INC	393	00	ONION RINGS	430.0000	.49	210.70	
046			OP-1065570	03/22/21	2208873	MATTS TRADING INC	393	00	ONION RINGS	840.0000	.49	411.60	
046			OP-1065570							Purchase Order Total		622.30	
046			OP-1065571	03/22/21	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	1.0000	5.17	5.17	
046			OP-1065571	03/22/21	527769	HYVEE, LINCOLN	393	00	MATZOH BREAD	1.0000	3.99	3.99	
046			OP-1065571	03/22/21	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	1.0000	.70	.70	
046			OP-1065571							Purchase Order Total		9.86	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	2.0000	5.17	10.34	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	MATZOH BREAD	2.0000	3.99	7.98	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	HORSERADISH ROOT	1.0000	2.69	2.69	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	1.0000	.98	.98	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	APPLESAUCE	1.0000	2.79	2.79	
046			OP-1065577	03/22/21	527769	HYVEE, LINCOLN	393	00	PARSLEY	1.0000	1.49	1.49	
046			OP-1065577							Purchase Order Total		26.27	
046			OP-1065581	03/22/21	984342	KCI USA INC	979	00	OSP SENSATRAC DR PK:HAAS 88917	1.0000	637.29	637.29	
046			OP-1065581	03/22/21	984342	KCI USA INC	979	00	SENSATRAC PAD:HAAS 88917	1.0000	344.28	344.28	
046			OP-1065581	03/22/21	984342	KCI USA INC	979	09	FREIGHT: HAAS 88917	1.0000	77.23	77.23	
046			OP-1065581							Purchase Order Total		1,058.80	
046			OP-1065584	03/22/21	660803	RX SYSTEMS, INC.	615	00	COMPLETE FILTER ASMBLY	10.0000	7.00	70.00	
046			OP-1065584	03/22/21	660803	RX SYSTEMS, INC.	615	00	3" FILTERS	10.0000	7.00	70.00	
046			OP-1065584	03/22/21	660803	RX SYSTEMS, INC.	615	00	GREEN BUTTONS	5.0000	35.00	175.00	

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046			OP-1065584	03/22/21	660803	RX SYSTEMS, INC.	615	98	QUOTED FREIGHT	1.0000	12.63	12.63	
046			OP-1065584							Purchase Order Total		327.63	
046			OP-1065585	03/22/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REAGENTS	8.0000	173.81	1,390.48	
046			OP-1065585							Purchase Order Total		1,390.48	
046			OP-1065661	03/23/21	2240670	STUNTRONICS LLC	715	00	BAND-IT MANUAL	15.0000	20.00	300.00	
046			OP-1065661	03/23/21	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER MANUAL	15.0000	20.00	300.00	
046			OP-1065661	03/23/21	2240670	STUNTRONICS LLC	715	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1065661							Purchase Order Total		625.00	
046			OP-1065665	03/23/21	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	EQC-10	24.0000	127.47	3,059.28	
046			OP-1065665							Purchase Order Total		3,059.28	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	18.0000	16.99	305.82	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	17.99	89.95	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	6.0000	21.99	131.94	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	21.99	21.99	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO,RUSSET	2.0000	16.99	33.98	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO,BAKER	9.0000	23.99	215.91	
046			OP-1065836	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	10.0000	29.99	299.90	
046			OP-1065836							Purchase Order Total		1,099.49	
046			OP-1065844	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	20.0000	16.99	339.80	
046			OP-1065844	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	17.99	71.96	
046			OP-1065844	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	14.0000	16.99	237.86	
046			OP-1065844	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1065844	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	6.0000	29.99	179.94	
046			OP-1065844							Purchase Order Total		1,045.48	

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046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	4.0000	29.99	119.96	
046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA	2.0000	27.99	55.98	
046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	27.99	111.96	
046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	1.0000	18.99	18.99	
046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	2.0000	29.99	59.98	
046			OP-1065852	03/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	16.99	84.95	
046			OP-1065852							Purchase Order Total		451.82	
046			OP-1065854	03/23/21	533181	LOFFREDO FRESH PRODUCE	390	00	SOUR CREAM USDA	105.0000	6.75	708.75	
046			OP-1065854							Purchase Order Total		708.75	
046			OP-1065862	03/23/21	502114	TRANE U S INC	031	00	WIRE HARNESS, CHILLER MODULE	1.0000	58.01	58.01	
046			OP-1065862	03/23/21	502114	TRANE U S INC	941	00	CHILLER MODULE, INSTALLATION	2.5000	160.00	400.00	
046			OP-1065862	03/23/21	502114	TRANE U S INC	001	00	TRIP CHARGE	1.0000	55.00	55.00	
046			OP-1065862	03/23/21	502114	TRANE U S INC	031	00	MISC JOB SUPPLIES	1.0000	15.25	15.25	
046			OP-1065862							Purchase Order Total		528.26	
046			OP-1065873	03/23/21	1007293	TRUE VALUE HARDWARE, LINCOLN	031	00	HEATERS FOR TOWERS	4.0000	45.99	183.96	
046			OP-1065873	03/23/21	1007293	TRUE VALUE HARDWARE, LINCOLN	055	00	WIPER BLADES	1.0000	48.97	48.97	
046			OP-1065873	03/23/21	1007293	TRUE VALUE HARDWARE, LINCOLN	450	00	LED FLASHLIGHTS	1.0000	29.99	29.99	
046			OP-1065873							Purchase Order Total		262.92	
046			OP-1065930	03/23/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		FILTER MAT, SPARE, 3172105 8.7	1.0000	233.80	233.80	
046			OP-1065930	03/23/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#51, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1065930							Purchase Order Total		233.80	
046			OP-1065931	03/23/21	1395001	NATIONAL BRAILLE ASSOCIATION I	956		BRAILLE FORMATS CERT EXAM	1.0000	175.00	175.00	
046			OP-1065931	03/23/21	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1065931							Purchase Order Total		175.00	
046			OP-1065932	03/23/21	555647	WOODWORKERS SUPPLY INC	445		SUPPORT, STRAIGHT	2.0000	6.99	13.98	
046			OP-1065932	03/23/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-1065932	03/23/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1065932							Purchase Order Total		20.48	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	315		SNAP FASTNER-BUTTON, NICKEL	40.0000	7.55	302.00	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	315		SNAP FASTNER, SOCKET, NICKEL	40.0000	5.78	231.20	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	315		LONG EYELET, 100CT	40.0000	5.40	216.00	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	315		LONG EYELET, 100CT	40.0000	4.20	168.00	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	315		PANCAKE TACKSTRIP	5.0000	3.48	17.40	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	33.12	33.12	
046			OP-1065941	03/24/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.90	11.90	
046			OP-1065941							Purchase Order Total		979.62	
046			OP-1065945	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.5000	1.00	1.50	
046			OP-1065945	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	13.9000	1.00	13.90	
046			OP-1065945							Purchase Order Total		15.40	
046			OP-1065963	03/24/21	502355	ULINE - PURCHASE ORDERS	998	00	BATTERY, FOR ULINE EASY COUNT	1.0000	15.00	15.00	
046			OP-1065963	03/24/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$9.00	1.0000	.01		
046			OP-1065963	03/24/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	9.00	9.00	
046			OP-1065963							Purchase Order Total		24.00	
046			OP-1066009	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE EMPTY HOLY WATER 1FLOZ	3.5000	1.00	3.50	
046			OP-1066009	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLAS BEADS	13.9000	1.00	13.90	
046			OP-1066009							Purchase Order Total		17.40	
046			OP-1066029	03/24/21	1188080	MENARDS - LINCOLN - SOUTH	445		PULL, WIRE, 3" HICKORY HWD	20.0000	2.59	51.80	

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046			OP-1066029	03/24/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#IC, NO FREIGHT	1.0000	.01		
046			OP-1066029							Purchase Order Total		51.80	
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY	590		FILTER CARTRIDGE FOR JUKI	20.0000	3.32	66.40	
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER COVER GUIDE PLATE	1.0000	.86	.86	
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY	590		SAFETY STOPPER FOR JUKI BUTTON	2.0000	1.22	2.44	
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY	590		FOOT, HINGED FOR JUKI SEWING M	1.0000	11.00	11.00	
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1066051	03/24/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1066051							Purchase Order Total		92.70	
046			OP-1066074	03/24/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTION, L 12PK	1.0000	39.00	39.00	
046			OP-1066074	03/24/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTION, XL 12P	1.0000	39.00	39.00	
046			OP-1066074	03/24/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$13.26	1.0000	.01		
046			OP-1066074	03/24/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.26	13.26	
046			OP-1066074							Purchase Order Total		91.26	
046			OP-1066241	03/25/21	524482	GREATER YORK CHAMBER OF COMMER	961		2021 ANNUAL MEMBERSHIP DUES	1.0000	650.00	650.00	
046			OP-1066241	03/25/21	524482	GREATER YORK CHAMBER OF COMMER	TXT		27, FRT FOB DEST	1.0000	.01		
046			OP-1066241							Purchase Order Total		650.00	
046			OP-1066366	03/25/21	545153	ROCHFORD SUPPLY	340		ROPE, POLYESTER, 1/8" 1000FT	10.0000	31.00	310.00	
046			OP-1066366	03/25/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1066366	03/25/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.33	23.33	
046			OP-1066366							Purchase Order Total		333.33	
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE ORDERS	445		EARPLUGS, MAXLITE UNCORDED, 20	10.0000	27.00	270.00	
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE ORDERS	445		EARPLUGS, MAXLITE	10.0000	30.00	300.00	

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						ORDERS			CORDED, 200				
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE	201		GLOVES, NITRILE, XL	50.0000	24.00	1,200.00	
						ORDERS							
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE	832		TAPE, MASKING, 2",	5.0000	81.60	408.00	
						ORDERS			24/RL \$3.40				
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE	832		TAPE, MASKING, 1",	10.0000	63.00	630.00	
						ORDERS			36/RL \$1.75				
046			OP-1066371	03/25/21	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$75.74				
046			OP-1066371						Purchase Order Total			2,808.00	
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		KIT, MAINT, INLET	1.0000	339.68	339.68	
									VALVE				
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		KIT, MAINT,	1.0000	137.35	137.35	
									COMBINATION VALVE				
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		KIT, MAINT, VENT	1.0000	30.62	30.62	
									VALVE				
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		HOSE LINE DN 6X650	1.0000	88.63	88.63	
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		KIT, FILTERING,	1.0000	230.55	230.55	
									EXCHANGE AIREN				
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		VALVE, SAFETY	1.0000	19.39	19.39	
									RELIEF 1/4" 141				
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	500		MOTOR, FAN	1.0000	460.38	460.38	
046			OP-1066426	03/25/21	500478	H G KLUG SONS INC	TXT		#52, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1066426						Purchase Order Total			1,306.60	
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		SWITCH, START/STOP	2.0000	59.36	118.72	
						PURCHASE O			ASSY 2				
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		CHAIN, #40, 40LINKS	1.0000	31.20	31.20	
						PURCHASE O			W/CON LINK				
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		RELAY 24VAC 1 POLE	2.0000	11.80	23.60	
						PURCHASE O							
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		RELAY 24VAC 3 POLE	2.0000	27.13	54.26	
						PURCHASE O							
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		RELAY, SPST 24 VDC	2.0000	12.11	24.22	
						PURCHASE O			1 POLE				
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		RELAY, SMART 8 IN-4	2.0000	61.37	122.74	
						PURCHASE O			OUT OUTPUT				
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		MACHINE CONTROLLER	1.0000	1,273.55	1,273.55	
						PURCHASE O			BOARD:TWO D				
046			OP-1066436	03/25/21	500098	AA HORWATH & SONS -	500		INVERTER 1 HP AC	1.0000	452.97	452.97	

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046			OP-1066436	03/25/21	500098	PURCHASE O AA HORWATH & SONS -	500		230V W/BUL 30 RELAY, SOLID STATE,	2.0000	29.17	58.34	
046			OP-1066436	03/25/21	500098	PURCHASE O AA HORWATH & SONS -	TXT		3-28 VDC #52, FREIGHT EST @	1.0000	.01		
046			OP-1066436										
										Purchase Order Total		2,159.60	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	BRONZE 5YR ANNIV PIN	125.0000	10.40	1,300.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	BRONZE 10YR ANNIV PIN	50.0000	10.40	520.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	RHODIUM 15YR ANNIV PIN	40.0000	10.40	416.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	RHODIUM 20YR ANNIV PIN	55.0000	10.40	572.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 25YR ANNIV PIN	15.0000	10.40	156.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 30YR ANNIV PIN	5.0000	10.40	52.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 35YR ANNIV PIN	5.0000	10.40	52.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 40YR ANNIV PIN	5.0000	10.40	52.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 45YR ANNIV PIN	5.0000	10.40	52.00	
046			OP-1066481	03/25/21	501477	RICHARD E SPRY INC	080	00	FREIGHT ESTIMATED	1.0000	45.00	45.00	
046			OP-1066481							Purchase Order Total		3,217.00	
046			OP-1066525	03/26/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORRIG, 2-1GA	5.0000	31.94	159.70	
046			OP-1066525	03/26/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORRIG, 2-1GA	5.0000	31.94	159.70	
046			OP-1066525	03/26/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORRIG, 2-1GA	5.0000	31.94	159.70	
046			OP-1066525	03/26/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OP-1066525							Purchase Order Total		479.10	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		AIR BAG VALVE ASSY CLIPPARD	1.0000	545.91	545.91	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		AIR VALVE	1.0000	129.04	129.04	

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046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		AIR VALVE	1.0000	123.20	123.20	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		LUB INJECTOR	2.0000	381.30	762.60	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		CHAIN #50	1.0000	81.44	81.44	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		PIN #50 CHAIN ADJUSTING	2.0000	27.38	54.76	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	500		SS LOCK LATCH	2.0000	65.00	130.00	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	445		DOOR STOP BLOCK	2.0000	23.30	46.60	
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING	TXT		52, EST FRT \$100.00	1.0000	.01		
046			OP-1066527	03/26/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	37.72	37.72	
046			OP-1066527						Purchase Order Total			1,911.27	
046			OP-1066563	03/26/21	1664507	M PLUS A MATTING LLC	445		RUG, 4X6 CLASSIC BRUSH, ONYX S	10.0000	83.59	835.90	
046			OP-1066563	03/26/21	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$170.00	1.0000	.01		
046			OP-1066563						Purchase Order Total			835.90	
046			OP-1066601	03/26/21	544594	RENT A VAN	975	00	VEH ID 2231	1.0000	5,020.00	5,020.00	
046			OP-1066601	03/26/21	544594	RENT A VAN	975	00	VEH ID 5268	1.0000	5,250.00	5,250.00	
046			OP-1066601	03/26/21	544594	RENT A VAN	975	00	VEH ID 6759	1.0000	4,833.00	4,833.00	
046			OP-1066601	03/26/21	544594	RENT A VAN	975	00	VEN ID 0993	1.0000	4,875.00	4,875.00	
046			OP-1066601						Purchase Order Total			19,978.00	
046			OP-1066613	03/26/21	503089	CORNHUSKER WINNELSON COMPANY	670	00	TRIMBROOK URINAL WHITE	2.0000	243.55	487.10	
046			OP-1066613						Purchase Order Total			487.10	
046			OP-1066615	03/26/21	2208873	MATTS TRADING INC	393	00	CHICKEN PATTIES	2880.0000	.88	2,534.40	
046			OP-1066615						Purchase Order Total			2,534.40	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN V-551A VAC BREAKER KIT	12.0000	3.44	41.28	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN B-32 A HANDLE ASSY	4.0000	13.81	55.24	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUC O-RING BUNA-N	25.0000	.23	5.75	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FR WASTE O-RING	25.0000	.89	22.25	

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						PURCHASING							
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV CLOSET SPUD 1-1/2" BRASS	5.0000	12.39	61.95	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	AS ALLBROOK URINAL	2.0000	194.30	388.60	
046			OP-1066616	03/26/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SILICONE LUBE 2OZ	3.0000	5.57	16.71	
046			OP-1066616						Purchase Order Total			591.78	
046			OP-1066618	03/26/21	523040	GANA TRUCKING & EXCAVATING INC	750	00	1" CLEAN LIMESTONE DELIVERED	14.9400	38.16	570.11	
046			OP-1066618	03/26/21	523040	GANA TRUCKING & EXCAVATING INC	750	00	1" CLEAN LIMESTONE DELIVERED	32.3600	38.16	1,234.86	
046			OP-1066618	03/26/21	523040	GANA TRUCKING & EXCAVATING INC	750	00	1" CLEAN LIMESTONE DELIVERED	15.7800	38.16	602.16	
046			OP-1066618	03/26/21	523040	GANA TRUCKING & EXCAVATING INC	750	00	1" CLEAN LIMESTONE DELIVERED	15.6100	38.16	595.68	
046			OP-1066618						Purchase Order Total			3,002.81	
046			OP-1066619	03/26/21	1829104	MWC ACQUISITION CO LLC	975	00	3 YR REAR LOAD SLOPE	2.0000	855.00	1,710.00	
046			OP-1066619						Purchase Order Total			1,710.00	
046			OP-1066622	03/26/21	3788772	MEININGER FIRE PROTECTION INC	340	00	TYCO HEADS	1.0000	4,341.42	4,341.42	
046			OP-1066622						Purchase Order Total			4,341.42	
046			OP-1066625	03/26/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	3.0000	2.98	8.94	
046			OP-1066625	03/26/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	2.22	6.66	
046			OP-1066625						Purchase Order Total			15.60	
046			OP-1066628	03/26/21	2683405	SKY HEATING & AIR	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			OP-1066628	03/26/21	2683405	SKY HEATING & AIR	031	00	BELT DRIVE ROOF VENTILATORS	2.0000	1,097.00	2,194.00	
046			OP-1066628	03/26/21	2683405	SKY HEATING & AIR	936	00	LABOR	16.0000	95.00	1,520.00	
046			OP-1066628	03/26/21	2683405	SKY HEATING & AIR	031	00	MATERIAL	1.0000	125.00	125.00	
046			OP-1066628						Purchase Order Total			3,869.00	
046			OP-1066635	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5GAL PERMACRY 0538A, SANTO CE4	10.0000	35.59	355.90	
046			OP-1066635						Purchase Order Total			355.90	
046			OP-1066652	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL COTTON WHITE	5.0000	36.19	180.95	

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046			OP-1066652	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL GLOSS JET BLACK	3.0000	31.99	95.97	
046			OP-1066652							Purchase Order Total		276.92	
046			OP-1066656	03/26/21	500107	EGAN SUPPLY CO - PURCHASING	192	00	SNOW PLOW ICE MELT	49.0000	10.83	530.67	
046			OP-1066656							Purchase Order Total		530.67	
046			OP-1066659	03/26/21	519723	EAKES OFFICE SOLUTIONS - ALL P	485	00	FOAMING HAND SANITIZER	20.0000	57.60	1,152.00	
046			OP-1066659							Purchase Order Total		1,152.00	
046			OP-1066704	03/26/21	500107	EGAN SUPPLY CO - PURCHASING	192	00	SNOWPLOW ICE MELT	49.0000	10.83	530.67	
046			OP-1066704							Purchase Order Total		530.67	
046			OP-1066706	03/26/21	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-1066706							Purchase Order Total		546.00	
046			OP-1066838	03/26/21	500633	PEERLESS WIPING CLOTH	485	00	50# WHITE KITCHEN RAGS	5.0000	93.00	465.00	
046			OP-1066838							Purchase Order Total		465.00	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	393	00	WATER	120.0000	1.05	126.00	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	001	00	DELIVERY	1.0000	5.00	5.00	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	393	00	WATER	72.0000	1.05	75.60	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	001	00	DELIVERY	1.0000	5.00	5.00	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	393	00	WATER	72.0000	1.05	75.60	
046			OP-1066839	03/26/21	790946	GRAND CENTRAL FOODS, INC	001	00	DELIVERY	1.0000	5.00	5.00	
046			OP-1066839							Purchase Order Total		292.20	
046			OP-1066841	03/26/21	2178341	VTI SECURITY	578	00	CAMERA,FLEXIDOME IP,5000I,5MP	10.0000	819.95	8,199.50	
046			OP-1066841	03/26/21	2178341	VTI SECURITY	578	98	FREIGHT	1.0000	176.47	176.47	
046			OP-1066841							Purchase Order Total		8,375.97	
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PLATES BEIGE 10"	240.0000	3.95	948.00	
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GREEN DISHER	2.0000	11.00	22.00	
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRAY DISHER	2.0000	11.00	22.00	

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						PURCHASE O							
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO -	240	00	PASTRY BRUSH	4.0000	11.90	47.60	
						PURCHASE O							
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO -	240	00	PASTRY BRUSH	2.0000	7.50	15.00	
						PURCHASE O							
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO -	240	00	8" CHEF KNIFE	1.0000	15.95	15.95	
						PURCHASE O							
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO -	240	00	10" CHEF KNIFE	1.0000	23.25	23.25	
						PURCHASE O							
046			OP-1066849	03/26/21	500097	BULLER FIXTURE CO -	240	00	6" X 5" SOLID	2.0000	20.05	40.10	
						PURCHASE O			TURNER				
046			OP-1066849							Purchase Order Total		1,133.90	
046			OP-1066852	03/26/21	532960	LINCOLN WINNELSON	670	00	3/4" COUPLING	2.0000	10.47	20.94	
						SUPPLY CO -							
046			OP-1066852	03/26/21	532960	LINCOLN WINNELSON	670	00	1" COUPLING	2.0000	10.47	20.94	
						SUPPLY CO -							
046			OP-1066852	03/26/21	532960	LINCOLN WINNELSON	670	00	3/4 - 11/2 SS GEAR	4.0000	3.11	12.42	
						SUPPLY CO -			CLAMP				
046			OP-1066852							Purchase Order Total		54.30	
046			OP-1066853	03/26/21	520056	EGGERS BROS INC	578	00	S.S. METAL 16GA 430	56.0000	83.67	4,685.52	
									#8				
046			OP-1066853	03/26/21	520056	EGGERS BROS INC	578	00	MET. SH&SR/HR	5.0000	90.00	450.00	
046			OP-1066853							Purchase Order Total		5,135.52	
046			OP-1066854	03/26/21	501248	BINSWANGER GLASS -	440	00	25 5/8 X 23 1/4	2.0000	86.60	173.20	
						PURCHASING			DIAMD-MISC CUT				
046			OP-1066854	03/26/21	501248	BINSWANGER GLASS -	440	00	20 3/4 X 28 3/4 1"	1.0000	78.42	78.42	
						PURCHASING			OA 1/4" LAM				
046			OP-1066854							Purchase Order Total		251.62	
046			OP-1066862	03/26/21	1216248	CENTRAL NEBRASKA	031	00	TRANE ECM MOTOR	1.0000	485.43	485.43	
						REFRIGERATION							
046			OP-1066862	03/26/21	1216248	CENTRAL NEBRASKA	031	98	FREIGHT	1.0000	22.00	22.00	
						REFRIGERATION							
046			OP-1066862							Purchase Order Total		507.43	
046			OP-1066863	03/26/21	1216248	CENTRAL NEBRASKA	720	00	WATER PUMP/D&E ICE	1.0000	355.82	355.82	
						REFRIGERATION			MACHINE				
046			OP-1066863	03/26/21	1216248	CENTRAL NEBRASKA	720	98	FREIGHT	1.0000	25.00	25.00	
						REFRIGERATION							
046			OP-1066863							Purchase Order Total		380.82	
046			OP-1066864	03/26/21	1216248	CENTRAL NEBRASKA	031	00	BOILER	1.0000	3,254.28	3,254.28	

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						REFRIGERATION			PUMP-ARMSTRONG ALL BRNZ				
046			OP-1066864							Purchase Order Total		3,254.28	
046			OP-1066865	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS INT	30.0000	28.48	854.40	
046			OP-1066865							Purchase Order Total		854.40	
046			OP-1066866	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT. 0534A	4.0000	35.89	143.56	
046			OP-1066866	03/26/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL GLOSS JET BLACK	2.0000	31.99	63.98	
046			OP-1066866							Purchase Order Total		207.54	
046			OP-1066867	03/26/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	175	00	EZEE NEST SAMPLE CUPS	2.0000	168.00	336.00	
046			OP-1066867							Purchase Order Total		336.00	
046			OP-1066882	03/29/21	2445777	AMAZON CAPITAL SERVICES INC	832		SCOTCHBLUE PAINTERS TAPE	2.0000	19.99	39.98	
046			OP-1066882	03/29/21	2445777	AMAZON CAPITAL SERVICES INC	445		SENCO MICRO PINS	2.0000	8.99	17.98	
046			OP-1066882	03/29/21	2445777	AMAZON CAPITAL SERVICES INC	445		AMANA CARBID TIPPED FLUSH BIT	4.0000	17.95	71.80	
046			OP-1066882	03/29/21	2445777	AMAZON CAPITAL SERVICES INC		TXT	61. EST FRT \$7.98	1.0000	.01		
046			OP-1066882	03/29/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	7.98	7.98	
046			OP-1066882							Purchase Order Total		137.74	
046			OP-1066886	03/29/21	2445777	AMAZON CAPITAL SERVICES INC	445		WD-40 SPRAY, 6PK 12OZ	1.0000	29.28	29.28	
046			OP-1066886	03/29/21	2445777	AMAZON CAPITAL SERVICES INC		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1066886							Purchase Order Total		29.28	
046			OP-1066896	03/29/21	509265	HOME DEPOT PRO - PAYMENTS	445		COUNTERSINK, 3 FLUTES, 3/8"X 8	10.0000	8.33	83.30	
046			OP-1066896	03/29/21	509265	HOME DEPOT PRO - PAYMENTS		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1066896							Purchase Order Total		83.30	
046			OP-1066901	03/29/21	509265	HOME DEPOT PRO - PAYMENTS	445		GLASS CLEANER, SPRAYWAY, 23OZ	24.0000	3.27	78.48	
046			OP-1066901	03/29/21	509265	HOME DEPOT PRO - PAYMENTS		TXT	#28, NO FREIGHT	1.0000	.01		

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046			OP-1066901							Purchase Order Total		78.48	
046			OP-1066903	03/29/21	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN	20.0000	33.69	673.80	
046			OP-1066903	03/29/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1066903							Purchase Order Total		673.80	
046			OP-1066907	03/29/21	1188080	MENARDS - LINCOLN - SOUTH	615		STAPLES, 18GA 1/4"X1.25" GALV	4.0000	24.19	96.76	
046			OP-1066907	03/29/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1066907							Purchase Order Total		96.76	
046			OP-1066909	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		LOCK INSERT FOR CAMLOCK 3MM	2.0000	10.54	21.08	
046			OP-1066909	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#23, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1066909	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.23	8.23	
046			OP-1066909							Purchase Order Total		29.31	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		INSULATION, FOAM PIPE, 1-5/8"X	13.0000	11.58	150.54	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		ADAPTER, PVC, 3/4" NPT FEMALE	6.0000	.45	2.70	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		ADAPTER, PVC, 1/2" NPT FEMALE	6.0000	.36	2.16	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		REDUCER, PVC, 1/2X3/8" HEX	10.0000	1.55	15.50	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		ADAPTER, PVC, 1/2" NPT FEMALE	20.0000	.41	8.20	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		UNION, 1/2" PVC	5.0000	3.32	16.60	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		COUPLING, 3/4" PVC FEMALE	10.0000	.32	3.20	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		NIPPLE, REDUCING, 1/2X3/8	10.0000	1.48	14.80	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	445		UNION, PVC, 3/4"	6.0000	3.68	22.08	
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1066913	03/29/21	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	56.71	56.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OP-1066913			COMPANY -								
									Purchase Order Total			292.49		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TAKEUP SPRING B	5.0000	6.48	32.40		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TAKEUP SPRING A	5.0000	6.48	32.40		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		WASHER, THRUST	5.0000	1.06	5.30		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN	10.0000	5.20	52.00		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER MARK	3.0000	17.89	53.67		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	590		BOBIN THREAD GUIDE	5.0000	2.10	10.50		
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$15.00	1.0000	.01			
046			OP-1066921	03/29/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00		
			OP-1066921						Purchase Order Total			201.27		
046			OP-1067051	03/29/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET F/F	1.0000	128.04	128.04		
			OP-1067051						Purchase Order Total			128.04		
046			OP-1067054	03/29/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET F/F	1.0000	128.04	128.04		
			OP-1067054						Purchase Order Total			128.04		
046			OP-1067057	03/29/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00		
			OP-1067057						Purchase Order Total			276.00		
046			OP-1067061	03/29/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00		
046			OP-1067061	03/29/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	89.00	178.00		
			OP-1067061						Purchase Order Total			247.00		
046			OP-1067063	03/29/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	89.00	178.00		
			OP-1067063						Purchase Order Total			178.00		
046			OP-1067073	03/29/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00		
			OP-1067073						Purchase Order Total			89.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1067084	03/29/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1067084							Purchase Order Total		997.50	
046			OP-1067088	03/29/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1067088							Purchase Order Total		997.50	
046			OP-1067161	03/29/21	502355	ULINE - PURCHASE ORDERS	640		BOXES, 18X18X6, HEAVY WEIGHT	500.0000	1.52	760.00	
046			OP-1067161	03/29/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$123.93	1.0000	.01		
046			OP-1067161							Purchase Order Total		760.00	
046			OP-1067182	03/30/21	502366	MIDWEST SIGN & SCREEN PRINTING	445		KIWO BLOCKOUT	8.0000	48.85	390.80	
046			OP-1067182	03/30/21	502366	MIDWEST SIGN & SCREEN PRINTING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1067182							Purchase Order Total		390.80	
046			OP-1067314	03/30/21	502873	LATEST PRODUCTS CORP	445		FRONT DOOR & TOP LID FOR 72P C	6.0000	296.10	1,776.60	
046			OP-1067314	03/30/21	502873	LATEST PRODUCTS CORP	445		HANGER BAR ASS. 4 FT, STAINLES	6.0000	107.10	642.60	
046			OP-1067314	03/30/21	502873	LATEST PRODUCTS CORP	TXT		#52, FREIGHT QUOTED @ \$249.89	1.0000	.01		
046			OP-1067314							Purchase Order Total		2,419.20	
046			OP-1067321	03/30/21	501750	FILTER SPECIALISTS INC	445		AIR FILTERS, PAINT POCKETS, 40	2.0000	125.00	250.00	
046			OP-1067321	03/30/21	501750	FILTER SPECIALISTS INC	TXT		#29, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-1067321							Purchase Order Total		250.00	
046			OP-1067326	03/30/21	502355	ULINE - PURCHASE ORDERS	345		EYEWASH STATION, SECONDARY	2.0000	47.00	94.00	
046			OP-1067326	03/30/21	502355	ULINE - PURCHASE ORDERS	TXT		#29, FREIGHT QUOTED @ \$15.29	1.0000	.01		
046			OP-1067326							Purchase Order Total		94.00	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	CARROT	4.0000	21.00	84.00	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	CELERY	3.0000	25.00	75.00	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	18.0000	15.25	274.50	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	GRAPEFRUIT	12.0000	29.50	354.00	
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	20.25	202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1067397	03/30/21	2006531	C & C PRODUCE INC	390	00	POTATO	5.0000	16.00	80.00	
046			OP-1067397							Purchase Order Total		1,307.00	
046			OP-1067402	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	22.99	68.97	
046			OP-1067402	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1067402	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	18.99	75.96	
046			OP-1067402	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	10.0000	19.99	199.90	
046			OP-1067402	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROT	1.0000	39.99	39.99	
046			OP-1067402							Purchase Order Total		418.81	
046			OP-1067404	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	22.99	68.97	
046			OP-1067404	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	2.0000	25.99	51.98	
046			OP-1067404	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	6.0000	18.99	113.94	
046			OP-1067404	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	2.0000	29.99	59.98	
046			OP-1067404	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	2.0000	25.99	51.98	
046			OP-1067404							Purchase Order Total		346.85	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	26.99	107.96	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	2.0000	29.99	59.98	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	20.0000	18.99	379.80	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	3.0000	19.99	59.97	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	18.99	151.92	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	1.0000	29.99	29.99	
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	1.0000	25.99	25.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT	390	00	BABY CARROT	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT	390	00	LETTUCE	3.0000	24.99	74.97	
						COMPANY - PURC							
046			OP-1067414	03/30/21	524563	GREENBERG FRUIT	390	00	TOMATO	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1067414							Purchase Order Total		1,024.53	
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	CABBAGE	6.0000	24.99	149.94	
						COMPANY - PURC							
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	CARROT	3.0000	25.99	77.97	
						COMPANY - PURC							
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	ONION	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	POTATO	8.0000	18.99	151.92	
						COMPANY - PURC							
046			OP-1067419	03/30/21	524563	GREENBERG FRUIT	390	00	BABY CARROT	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1067419							Purchase Order Total		473.80	
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	22.99	91.96	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	CARROT	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	24.0000	18.99	455.76	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	18.99	56.97	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	ONION	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	POTATO	5.0000	19.99	99.95	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	BANANA	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1067422	03/30/21	524563	GREENBERG FRUIT	390	00	ORANGE	2.0000	25.99	51.98	
						COMPANY - PURC							
046			OP-1067422							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,174.46	
046			OP-1067439	03/30/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1067439	03/30/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
046			OP-1067439	03/30/21	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SHAMPOO	2.0000	33.60	67.20	
046			OP-1067439	03/30/21	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	2.0000	22.50	45.00	
046			OP-1067439						Purchase Order Total			310.20	
046			OP-1067480	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-1067480						Purchase Order Total			11.65	
046			OP-1067535	03/30/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1067535	03/30/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	4.0000	20.50	82.00	
046			OP-1067535	03/30/21	2006531	C & C PRODUCE INC	390	00	SALD MIX	16.0000	15.25	244.00	
046			OP-1067535	03/30/21	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.50	105.00	
046			OP-1067535	03/30/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	20.25	202.50	
046			OP-1067535						Purchase Order Total			870.50	
046			OP-1067570	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-1067570						Purchase Order Total			11.65	
046			OP-1067594	03/31/21	502626	ROBIDOUX WELDING FABRICATION &	445		BLASTING MEDIA, 12-40, 80LB BL	50.0000	19.52	976.00	
046			OP-1067594	03/31/21	502626	ROBIDOUX WELDING FABRICATION &	TXT		#19, FREIGHT QUOTED @ \$465.00	1.0000	.01		
046			OP-1067594						Purchase Order Total			976.00	
046			OP-1067600	03/31/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT,SILVER W/BLACK	15.0000	1.00	15.00	
046			OP-1067600						Purchase Order Total			15.00	
046			OP-1067735	03/31/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING IRON	1.0000	417.44	417.44	
046			OP-1067735	03/31/21	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-1067735						Purchase Order Total			417.43	
046			OP-1067738	03/31/21	500161	ELECTRONIC CONTRACTING - PURCH	340	00	STROBES & BLACK BOZES	1.0000	408.00	408.00	
046			OP-1067738						Purchase Order Total			408.00	

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046			09-1048798	01/04/21	1080248	ALS JOHNS	977	00	5 PORTABLE, 1 HANDCP TLT RNTL	1.0000	725.00	725.00	
046			09-1048798							Purchase Order Total		725.00	
046			09-1048801	01/04/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	236.0000	1.00	236.00	
046			09-1048801							Purchase Order Total		236.00	
046			09-1048804	01/04/21	521735	FIRESTONE TIRE, OMAHA	578	00	REPAIRS 2009 CHEVY IMPALA LT	1.0000	1,578.51	1,578.51	
046			09-1048804							Purchase Order Total		1,578.51	
046			09-1048807	01/04/21	1996466	ARROW TOWING OF OMAHA INC	578	00	FLATED TOW	1.0000	75.00	75.00	
046			09-1048807							Purchase Order Total		75.00	
046			09-1049074	01/05/21	4196851	FIREGUARD INC - PURCHASE ORDER	961		FIRE ALARM INSPECTION	1.0000	178.50	178.50	
046			09-1049074	01/05/21	4196851	FIREGUARD INC - PURCHASE ORDER	961		FIRE ALARM SYSTEM SERVICING	1.0000	267.75	267.75	
046			09-1049074	01/05/21	4196851	FIREGUARD INC - PURCHASE ORDER	961		FIRE EXTINGUISHER INSP & SERVI	1.0000	295.98	295.98	
046			09-1049074	01/05/21	4196851	FIREGUARD INC - PURCHASE ORDER	TXT		#26, NO FREIGHT CHARGES	1.0000	.01		
046			09-1049074							Purchase Order Total		742.23	
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	30.17	30.17	
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		T-LOCK FOR DROP DOOR	1.0000	114.73	114.73	
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		T-LOCK FOR DROP DOOR	1.0000	114.73	114.73	
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	7.00	7.00	
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1049349	01/05/21	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	36.00	36.00	
046			09-1049349							Purchase Order Total		302.63	
046			09-1049371	01/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1049371	01/05/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	0.00		
046			09-1049371	01/05/21	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	168.12	168.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			SERVICES				
046			09-1049371									Purchase Order Total	1,011.12
046			09-1049376	01/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1049376	01/05/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1049376	01/05/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1049376									Purchase Order Total	124.82
046			09-1049377	01/05/21	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1049377									Purchase Order Total	118.08
046			09-1049378	01/05/21	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1049378	01/05/21	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1049378									Purchase Order Total	173.99
046			09-1049380	01/05/21	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1049380	01/05/21	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-1049380									Purchase Order Total	168.04
046			09-1049490	01/06/21	551283	SPECTRUM	915	00	CABLE TV DIRE CONFERENCE RM	1.0000	112.86	112.86	
046			09-1049490	01/06/21	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1049490	01/06/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1049490									Purchase Order Total	119.13
046			09-1049496	01/06/21	1543583	ASSOCIATION OF STATE CORRECTIO	945	00	MEMBERSHIP RENEWAL	1.0000	5,555.00	5,555.00	
046			09-1049496									Purchase Order Total	5,555.00
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	1.0000	85.00	85.00	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	4.0000	85.00	340.00	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	8.0000	85.00	680.00	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	4.0000	85.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3 EMT	30.0000	8.33	249.94	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3STL SS EMT LOUP	3.0000	11.15	33.45	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3STL SS EMT LONN	5.0000	13.75	68.75	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3 LB W/CVR & GASKET ALUM	1.0000	112.52	112.52	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		GALV DEEP CHANNEL	30.0000	2.58	77.43	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		12X12X6 NEMAI SCR CVR BOX	1.0000	40.38	40.38	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3 STRUT STRAT EMT	3.0000	4.18	12.54	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3 PASTIC BUSHING	1.0000	2.57	2.57	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3 EMT PUSH ON DATAT BUSHING	1.0000	8.18	8.18	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1 EMT	60.0000	1.86	111.64	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1 STL COMP EMT LONN	3.0000	2.31	6.93	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1 STL COMP EMT LOUP	3.0000	2.56	7.68	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		4 SQ 2-1/8 D BOX 1"	3.0000	3.57	10.71	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1 EMT MINNIE	9.0000	1.21	10.89	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 EMT	140.0000	1.08	151.49	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		4 SQ 2-1/8 D BOX 1"	5.0000	3.45	17.25	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 STL SS EMT LOUP	5.0000	.62	3.10	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 STL SS EMT LONN	10.0000	.62	6.20	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 MINNIE	14.0000	.93	13.02	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		4 SQ RAISED COVER DUPLEX RS-12	2.0000	3.09	6.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		20A SPEC GRADE RECP TR IVORY	2.0000	11.78	23.56	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		#12 THHN	220.0000	.18	40.25	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1/4 BEAM CLAMP STEEL	7.0000	4.29	30.03	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1-1/4X3" RIGID NIPPLE	1.0000	6.77	6.77	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		4 HOLE FLAT L	4.0000	11.07	44.28	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		COMSUMABLE MATERIAL	2.0000	4.84	9.68	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 EMT PUSH ON DATA BUSHING	3.0000	.45	1.35	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		1 EMT PUSH ON DATA BUSHING	3.0000	1.06	3.18	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	8.0000	85.00	680.00	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	4.0000	85.00	340.00	
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1049785	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S			REP & MAINT-OTHER PROPER	1.0000	.01-	.01-	
046			09-1049785						Purchase Order Total			3,574.94	
046			09-1049803	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	2.0000	85.00	170.00	
046			09-1049803	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	2.0000	85.00	170.00	
046			09-1049803	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1049803						Purchase Order Total			340.00	
046			09-1049845	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	2.0000	85.00	170.00	
046			09-1049845	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LED165LED840NDWB	6.0000	157.78	946.68	
046			09-1049845	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR - REG TIME	2.0000	85.00	170.00	
046			09-1049845	01/07/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1049845							Purchase Order Total		1,286.68	
046			09-1049932	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	739.12	739.12	
046			09-1049932	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1049932							Purchase Order Total		739.12	
046			09-1049933	01/07/21	547090	SELECT SERVICE - PURCHASING	939		REPAIR FUJI PROCESSOR	1.0000	200.00	200.00	
046			09-1049933	01/07/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1049933							Purchase Order Total		200.00	
046			09-1049936	01/07/21	547090	SELECT SERVICE - PURCHASING	939		REPAIR HEIDELBERG QM46	5.0000	120.00	600.00	
046			09-1049936	01/07/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1049936							Purchase Order Total		600.00	
046			09-1049938	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	6,854.60	6,854.60	
046			09-1049938	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	3,107.52	3,107.52	
046			09-1049938	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	300.00	300.00	
046			09-1049938	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1049938							Purchase Order Total		10,262.12	
046			09-1049941	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	630.00	630.00	
046			09-1049941	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	564.13	564.13	
046			09-1049941	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	636.25	636.25	
046			09-1049941	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	94.50	94.50	
046			09-1049941	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1049941							Purchase Order Total		1,924.88	
046			09-1049945	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	252.00	252.00	
046			09-1049945	01/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	178.91	178.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1049945	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP/MISC FEES	1.0000	37.80	37.80	
046			09-1049945	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1049945							Purchase Order Total		468.71	
046			09-1049947	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	1,946.00	1,946.00	
046			09-1049947	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	2,170.94	2,170.94	
046			09-1049947	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP/MISC FEES	1.0000	291.90	291.90	
046			09-1049947	01/07/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1049947							Purchase Order Total		4,408.84	
046			09-1050180	01/08/21	1312081	SURFACE SEALERS INC	936	00	GRIND,INSTALL TNEMEK STRANLOCK	1.0000	10,000.00	10,000.00	
046			09-1050180							Purchase Order Total		10,000.00	
046			09-1050877	01/12/21	1826239	UP TO DATE INC	956	00	LEXICOMP ONLINE	1.0000	649.95	649.95	
046			09-1050877							Purchase Order Total		649.95	
046			09-1050884	01/12/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046			09-1050884	01/12/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046			09-1050884	01/12/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046			09-1050884	01/12/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046			09-1050884	01/12/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046			09-1050884							Purchase Order Total		16,285.00	
046			09-1050890	01/12/21	500236	H & H CHEVROLET LLC	578	00	FIXED 2009 CHEVY IMPALA 4 DOOR	1.0000	760.27	760.27	
046			09-1050890							Purchase Order Total		760.27	
046			09-1050895	01/12/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS AND LABOR	1.0000	382.32	382.32	
046			09-1050895	01/12/21	500640	CORNHUSKER INTL TRUCK INC - PU		00	MISC CHARGES	1.0000	45.00	45.00	
046			09-1050895							Purchase Order Total		427.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1050923	01/12/21	574876	YORK CITY OF - CITY TREASURER	992	00	REFUSE TONNAGE	.8900	48.25	42.94	
046			09-1050923	01/12/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	1.11	1.11	
046			09-1050923	01/12/21	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.05-	.05-	
046			09-1050923						Purchase Order Total			44.00	
046			09-1050931	01/12/21	2416329	TELETRAC NAVMAN US LTD	550	00	INSTALL GPS	1.0000	176.00	176.00	
046			09-1050931	01/12/21	2416329	TELETRAC NAVMAN US LTD	550	00	TRAVEL FEE	1.0000	100.00	100.00	
046			09-1050931						Purchase Order Total			276.00	
046			09-1050936	01/12/21	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PRO SUB FEE	8.0000	27.00	216.00	
046			09-1050936	01/12/21	2416329	TELETRAC NAVMAN US LTD	915	00	ACCESS SUB FEE/PNC BTN SVCE	8.0000	4.00	32.00	
046			09-1050936						Purchase Order Total			248.00	
046			09-1050941	01/12/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	107.4000	1.00	107.40	
046			09-1050941						Purchase Order Total			107.40	
046			09-1050942	01/12/21	545883	SAFELITE AUTOGLASS	060	00	MOBILE WINDSHIELD REPAIR	1.0000	198.33	198.33	
046			09-1050942						Purchase Order Total			198.33	
046			09-1051319	01/14/21	500305	POMPS TIRE - LINCOLN - PURCHAS	445		MERCHANDISE	1.0000	949.46	949.46	
046			09-1051319	01/14/21	500305	POMPS TIRE - LINCOLN - PURCHAS	445		LABOR	1.0000	518.00	518.00	
046			09-1051319	01/14/21	500305	POMPS TIRE - LINCOLN - PURCHAS	445		SHOP FEES	1.0000	2.00	2.00	
046			09-1051319	01/14/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1051319						Purchase Order Total			1,469.46	
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG-CO2	4.0000	91.12	364.48	
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY FUEL CHGE \$15.00	1.0000	.01		
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$41.75	1.0000	.01		
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION	TXT		HAZ MAT CHARGE	1.0000	.01		

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						INC - PO'			\$15.95				
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION	981		DEMAND CHARGE	4.0000	1.98	7.92	
						INC - PO'			CYLINDER				
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION			FREIGHT EXPENSE	1.0000	41.75	41.75	
						INC - PO'							
046			09-1051320	01/14/21	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	2.0000	15.48	30.95	
						INC - PO'			FREIGHT				
046			09-1051320						Purchase Order Total			445.10	
046			09-1051325	01/14/21	532337	LEES PROPANE SERVICE	430		33# FL AL	2.0000	19.00	38.00	
						INC - PAY							
046			09-1051325	01/14/21	532337	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PAY							
046			09-1051325						Purchase Order Total			38.00	
046			09-1051540	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	BASEPLATE/BITEBLOCK	2.0000	50.00	100.00	
						LABORATORY			:HELDT80026				
046			09-1051540	01/14/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: HELD	1.0000	8.00	8.00	
						LABORATORY			80026				
046			09-1051540						Purchase Order Total			108.00	
046			09-1051543	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT SETUP	1.0000	111.00	111.00	
						LABORATORY			GUNTHER 61937				
046			09-1051543	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	TEETH TRUBYTE	1.0000	44.00	44.00	
						LABORATORY			ANT:GUNTHER61937				
046			09-1051543	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	TEETH TRUBYTE	1.0000	39.00	39.00	
						LABORATORY			POS:GUNTHER61937				
046			09-1051543	01/14/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: GUNTHER	1.0000	8.00	8.00	
						LABORATORY			61937				
046			09-1051543						Purchase Order Total			202.00	
046			09-1051546	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	FULL DNT	1.0000	111.00	111.00	
						LABORATORY			SETUP:VANDORLEN				
									62332				
046			09-1051546	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	TEETH TRBUT	1.0000	44.00	44.00	
						LABORATORY			ANT:VANDORLEN62332				
046			09-1051546	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	TEETH TRBUT	1.0000	39.00	39.00	
						LABORATORY			POS:VANDORLEN62332				
046			09-1051546	01/14/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: VANDORLEN	1.0000	8.00	8.00	
						LABORATORY			62332				
046			09-1051546						Purchase Order Total			202.00	
046			09-1051555	01/14/21	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT	1.0000	179.00	179.00	
						LABORATORY			ACRYLC:GUNTHER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1051555	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	61937 FREIGHT. GUNTHER	1.0000	8.00	8.00	
046			09-1051555						61937	Purchase Order Total		187.00	
046			09-1051559	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK:ANDERSO N 79917	1.0000	50.00	50.00	
046			09-1051559							Purchase Order Total		50.00	
046			09-1051571	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN SAME DAY:TURCO 81656	1.0000	113.00	113.00	
046			09-1051571	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC: TURCO 81656	1.0000	68.00	68.00	
046			09-1051571	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUB POS: TURCO 81656	1.0000	7.00	7.00	
046			09-1051571	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: TURCO 81656	1.0000	8.00	8.00	
046			09-1051571							Purchase Order Total		196.00	
046			09-1051574	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPR/LWR: RANKIN87939	1.0000	111.00	111.00	
046			09-1051574	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBT ANT:RANKIN 87939	1.0000	44.00	44.00	
046			09-1051574	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBT POST:RANKIN 87939	1.0000	39.00	39.00	
046			09-1051574	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: RANKIN 87939	1.0000	8.00	8.00	
046			09-1051574							Purchase Order Total		202.00	
046			09-1051580	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT STEVEN 84927	1.0000	111.00	111.00	
046			09-1051580	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBYT ANT:STEVEN 84927	1.0000	44.00	44.00	
046			09-1051580	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBYT POST:STEVEN 84927	1.0000	39.00	39.00	
046			09-1051580	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FRIEGHT: STEVEN 84927	1.0000	8.00	8.00	
046			09-1051580							Purchase Order Total		202.00	
046			09-1051583	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP:STEVEN 84927	1.0000	111.00	111.00	
046			09-1051583	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBYT:ANT:STEVEN 84927	1.0000	44.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1051583	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRBYT:POST:STEVEN 84927	1.0000	39.00	39.00	
046			09-1051583	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT: STEVEN 84927	1.0000	8.00	8.00	
046			09-1051583						Purchase Order Total			202.00	
046			09-1051589	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL DEN SETUP: THOMAS89882	2.0000	103.00	206.00	
046			09-1051589	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TTH TRBYT ANT:THOMAS 89882	1.0000	8.00	8.00	
046			09-1051589	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TTH TRBYT POST:THOMAS 89882	12.0000	7.00	84.00	
046			09-1051589						Purchase Order Total			298.00	
046			09-1051590	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR PROC:RANKIN87939	1.0000	179.00	179.00	
046			09-1051590	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: RANKIN 87939	1.0000	8.00	8.00	
046			09-1051590						Purchase Order Total			187.00	
046			09-1051591	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BSBLK:OZENBAU GH 329010	2.0000	50.00	100.00	
046			09-1051591	01/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: OZENBAUGH 329010	1.0000	8.00	8.00	
046			09-1051591						Purchase Order Total			108.00	
046			09-1051610	01/15/21	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR HEIDELBERG QM/RY	5.0000	120.00	600.00	
046			09-1051610	01/15/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1051610						Purchase Order Total			600.00	
046			09-1051612	01/15/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 PAPER BLADE	1.0000	29.50	29.50	
046			09-1051612	01/15/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1051612	01/15/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1051612						Purchase Order Total			36.00	
046			09-1051633	01/15/21	532004	BELTONE AUDIOLOGY & HEARING CE	948	00	DEHNING#80856, H.AID REPAIR	1.0000	6.95	6.95	
046			09-1051633						Purchase Order Total			6.95	
046			09-1051993	01/19/21	2680869	JABLONSKI PHYSICS	445		RADIATION SURVEY	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			09-1051993	01/19/21	2680869	JABLONSKI PHYSICS SERVICES INC	445		RADIATION SURVEY	1.0000	250.00	250.00	
046			09-1051993	01/19/21	2680869	JABLONSKI PHYSICS SERVICES INC	445		TRAVEL TIME	1.0000	105.00	105.00	
046			09-1051993	01/19/21	2680869	JABLONSKI PHYSICS SERVICES INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1051993							Purchase Order Total		605.00	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	280.00	280.00	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		NYLON 12 TUBING	3.0000	.74	2.22	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		EXTENDED LIFE	1.0000	8.25	8.25	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SPLASH	1.0000	2.74	2.74	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	17.46	17.46	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PACKAGE LUB FILTER	1.0000	8.68	8.68	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	27.37	27.37	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL 15W-40	7.0000	11.67	81.69	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SPLASH	1.0000	2.00	2.00	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GREASE	1.0000	5.73	5.73	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	42.00	42.00	
046			09-1052104	01/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1052104							Purchase Order Total		478.14	
046			09-1052596	01/21/21	1612644	RASMUSSEN MECHANICAL SERVICES	992	00	RM14 & RM15 NEG PRESS	1.0000	597.00	597.00	
046			09-1052596	01/21/21	1612644	RASMUSSEN MECHANICAL SERVICES	992	00	RM15 NEGATIVE PRESSURE RM	1.0000	133.75	133.75	
046			09-1052596	01/21/21	1612644	RASMUSSEN MECHANICAL SERVICES	475	00	CONSUMABLES NEEDED	1.0000	13.38	13.38	
046			09-1052596	01/21/21	1612644	RASMUSSEN MECHANICAL SERVICES	938	00	MILEAGE	1.0000	78.75	78.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
046			09-1052596							Purchase Order Total		822.88		
046			09-1052717	01/21/21	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLET REPLACEMENT	53.0000	199.00	10,547.00		
046			09-1052717							Purchase Order Total		10,547.00		
046			09-1052827	01/21/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	114.60	114.60		
046			09-1052827	01/21/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	111.41	111.41		
046			09-1052827	01/21/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	110.10	110.10		
046			09-1052827	01/21/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	107.93	107.93		
046			09-1052827							Purchase Order Total		444.04		
046			09-1052830	01/21/21	1808801	JETSPLASH CAR WASH	928	00	\$13 WASH LIC#20122	1.0000	11.58	11.58		
046			09-1052830	01/21/21	1808801	JETSPLASH CAR WASH	928	00	\$17 WASH LIC#20046	1.0000	14.31	14.31		
046			09-1052830	01/21/21	1808801	JETSPLASH CAR WASH	928	00	\$13 WASH LIC#17213	1.0000	11.58	11.58		
046			09-1052830							Purchase Order Total		37.47		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	457.20	457.20		
046			09-1052919	01/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20		

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						SERVICES, DEPARTM							
046			09-1052919	01/21/21	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1052919	01/21/21	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1052919							Purchase Order Total		1,914.60	
046			09-1052935	01/21/21	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA	1.0000	80.00	80.00	
									POTTY				
046			09-1052935	01/21/21	519713	EAGLE SERVICES			RENT EXP-OTHER PERS	1.0000	4.00	4.00	
									PROP				
046			09-1052935							Purchase Order Total		84.00	
046			09-1052938	01/21/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR	1.0000	603.00	603.00	
									OMAHA				
046			09-1052938	01/21/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR	1.0000	603.00	603.00	
									OMAHA				
046			09-1052938							Purchase Order Total		1,206.00	
046			09-1052947	01/22/21	540529	OPTION CARE - LINCOLN	979	00	STACK#210121,COV KJ	30.0000	15.00	450.00	
									PUMP				
046			09-1052947	01/22/21	540529	OPTION CARE - LINCOLN	269	00	STACK#210121,RX#610	48.0000	5.55	266.40	
									009011				
046			09-1052947	01/22/21	540529	OPTION CARE - LINCOLN	269	00	STACK#210121,PIB	135.0000	5.43	732.60	
									ENT NTRI THPY				
046			09-1052947							Purchase Order Total		1,449.00	
046			09-1053310	01/25/21	2170131	B & C SYSTEMS	910	00	LABOR FOR TV RESET	1.0000	205.00	205.00	
						INTEGRATORS INC							
046			09-1053310							Purchase Order Total		205.00	
046			09-1053312	01/25/21	517638	FIRST WIRELESS INC -	001	00	TRAVEL	1.0000	115.00	115.00	
						PAYMENTS							
046			09-1053312	01/25/21	517638	FIRST WIRELESS INC -	936	00	LABOR-REGULAR	3.0000	115.00	345.00	
						PAYMENTS							
046			09-1053312	01/25/21	517638	FIRST WIRELESS INC -	936	00	LABOR-AFTER HOURS	2.0000	172.50	345.00	
						PAYMENTS							
046			09-1053312	01/25/21	517638	FIRST WIRELESS INC -	725	00	MISC SUPPLIES	1.0000	132.18	132.18	
						PAYMENTS							
046			09-1053312							Purchase Order Total		937.18	
046			09-1053314	01/25/21	593285	WOODHOUSE FORD OF	928	00	LABOR	1.0000	24.95	24.95	
						OMAHA							
046			09-1053314	01/25/21	593285	WOODHOUSE FORD OF	928	00	BATTERY	1.0000	139.95	139.95	
						OMAHA							

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046			09-1053314	01/25/21	593285	WOODHOUSE FORD OF OMAHA	928	00	TOP TERMINAL	1.0000	3.68	3.68	
046			09-1053314	01/25/21	593285	WOODHOUSE FORD OF OMAHA	928	00	SUPPLIES	1.0000	3.24	3.24	
046			09-1053314							Purchase Order Total		171.82	
046			09-1053425	01/25/21	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	TRANSPORT FEE	1.0000	3,125.70	3,125.70	
046			09-1053425							Purchase Order Total		3,125.70	
046			09-1053426	01/25/21	531200	KOPCHOS SANITATION INC - PO'S	910	00	EXTRA PICK UP TOTERS	1.0000	20.00	20.00	
046			09-1053426							Purchase Order Total		20.00	
046			09-1053437	01/25/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SERVICE CALL,PHONE LINE DC	1.0000	29.97	29.97	
046			09-1053437	01/25/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SERVICE CALL,TRAVEL,LABOR	1.0000	127.50	127.50	
046			09-1053437							Purchase Order Total		157.47	
046			09-1053553	01/26/21	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1053553							Purchase Order Total		85.00	
046			09-1053577	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	686.00	686.00	
046			09-1053577	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	224.64	224.64	
046			09-1053577	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	102.90	102.90	
046			09-1053577	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1053577							Purchase Order Total		1,013.54	
046			09-1053591	01/26/21	526804	HOFELING ENTERPRISES INC	445		SCRAP WOOD PALLETS	1.0000	20.00	20.00	
046			09-1053591	01/26/21	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1053591							Purchase Order Total		20.00	
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	

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046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1053608	01/26/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1053608						Purchase Order Total			82.22	
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG C02 25% T	4.0000	91.12	364.48	
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHG \$16.25	1.0000	.01		
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ MAT CHG \$15.95	1.0000	.01		
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHG \$44.75	1.0000	.01		
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	981		DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	44.75	44.75	
046			09-1053616	01/26/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	2.0000	16.10	32.20	
046			09-1053616						Purchase Order Total			449.35	
046			09-1053620	01/26/21	542165	UNANIMOUS INC-PAYMENTS	445		WEBSITE UPDATES & CHANGES	1.0000	115.00	115.00	
046			09-1053620	01/26/21	542165	UNANIMOUS INC-PAYMENTS	TXT		27, FRT FOB DEST	1.0000	.01		
046			09-1053620						Purchase Order Total			115.00	
046			09-1053623	01/26/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL US	1.0000	19.00	19.00	
046			09-1053623	01/26/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1053623						Purchase Order Total			19.00	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 2 TERMINAL	1.0000	243.18	243.18	

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046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINAL	1.0000	486.36	486.36	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 6 TERMINAL	1.0000	729.54	729.54	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINAL	1.0000	121.59	121.59	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 10 TERMINAL	1.0000	1,215.90	1,215.90	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINAL	1.0000	486.36	486.36	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 11 TERMINAL	1.0000	1,337.48	1,337.48	
046			09-1053638	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINAL	1.0000	121.59	121.59	
046			09-1053638						Purchase Order Total			4,742.00	
046			09-1053656	01/26/21	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1053656						Purchase Order Total			943.08	
046			09-1053677	01/26/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SVCS	1.0000	90.00	90.00	
046			09-1053677	01/26/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION	1.0000	15.00	15.00	
046			09-1053677						Purchase Order Total			105.00	
046			09-1053681	01/26/21	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-1053681	01/26/21	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-1053681						Purchase Order Total			376.82	
046			09-1053683	01/26/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1053683	01/26/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1053683						Purchase Order Total			70.00	
046			09-1053685	01/26/21	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1053685						Purchase Order Total			400.00	
046			09-1053687	01/26/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1053687						Purchase Order Total			1,194.00	

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046			09-1053699	01/26/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1053699							Purchase Order Total		45.00	
046			09-1053752	01/27/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK BAILEY 83988	2.0000	50.00	100.00	
046			09-1053752							Purchase Order Total		100.00	
046			09-1053753	01/27/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK BEATTY 88662	2.0000	50.00	100.00	
046			09-1053753	01/27/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BEATTY 88662	1.0000	8.00	8.00	
046			09-1053753							Purchase Order Total		108.00	
046			09-1053754	01/27/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK IRELAND 88528	2.0000	50.00	100.00	
046			09-1053754							Purchase Order Total		100.00	
046			09-1053766	01/27/21	1210976	PENSKE TRUCK LEASING CO LP - C	975		TRUCK RENTAL, 26" 1/12-1/14	1.0000	505.33	505.33	
046			09-1053766	01/27/21	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1053766							Purchase Order Total		505.33	
046			09-1054069	01/28/21	574243	LANCASTER COUNTY - HEALTH DEPA	001	00	EMISSION FEE 2019	1.0000	2,523.67	2,523.67	
046			09-1054069							Purchase Order Total		2,523.67	
046			09-1054071	01/28/21	511678	BIO ELECTRONICS - PURCHASE ORD	465	00	MAINT/REPAIR EQUIP,ESTIMATED	4.0000	172.00	688.00	
046			09-1054071	01/28/21	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL,ESTIMATED	.5000	172.00	86.00	
046			09-1054071	01/28/21	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MILEAGE, ESTIMATED	20.0000	.58	11.60	
046			09-1054071							Purchase Order Total		785.60	
046			09-1054076	01/28/21	501080	AMERICAN FENCE COMPANY OF LINC	909	00	MAKE AND INSTALL 8 BOLLARDS	1.0000	3,480.00	3,480.00	
046			09-1054076							Purchase Order Total		3,480.00	
046			09-1054452	01/29/21	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1054452	01/29/21	1126402	MH EQUIPMENT COMPANY	928		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1054452	01/29/21	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	5.25	5.25	
046			09-1054452	01/29/21	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT FOB DEST	1.0000	.01		
046			09-1054452							Purchase Order Total		95.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1054456	01/29/21	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1054456	01/29/21	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	112.50	112.50	
046			09-1054456	01/29/21	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	7.88	7.88	
046			09-1054456	01/29/21	1126402	MH EQUIPMENT COMPANY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1054456						Purchase Order Total			135.38	
046			09-1054462	01/29/21	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	610.12	610.12	
046			09-1054462	01/29/21	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1054462	01/29/21	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	1,800.00	1,800.00	
046			09-1054462	01/29/21	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	126.00	126.00	
046			09-1054462	01/29/21	1126402	MH EQUIPMENT COMPANY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1054462						Purchase Order Total			2,551.12	
046			09-1054759	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	420.00	420.00	
046			09-1054759	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	63.59	63.59	
046			09-1054759	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC. SHOP FEES	1.0000	63.00	63.00	
046			09-1054759	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1054759						Purchase Order Total			546.59	
046			09-1054762	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	420.00	420.00	
046			09-1054762	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	191.01	191.01	
046			09-1054762	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SUB LET TOW	1.0000	935.53	935.53	
046			09-1054762	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC / SHOP FEES	1.0000	63.00	63.00	
046			09-1054762	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1054762						Purchase Order Total			1,609.54	
046			09-1054767	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	445		DEF 55 GAL	1.0000	133.10	133.10	
046			09-1054767	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	060		50/50 ANTI FREEZE	12.0000	6.95	83.40	
046			09-1054767	02/01/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1054767							Purchase Order Total		216.50	
046			09-1054771	02/01/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00	
046			09-1054771	02/01/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1054771							Purchase Order Total		38.00	
046			09-1054772	02/01/21	2030759	SIDS AUTO PARTS INC	445		DEF	12.0000	12.60	151.20	
046			09-1054772	02/01/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1054772							Purchase Order Total		151.20	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BLADECIRCULAR SAW 12"	1.0000	14.00	14.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BLADECIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BLADECIRCULAR SAW 12"	1.0000	12.00	12.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BLADECIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	6.00	6.00	
046			09-1054774	02/01/21	551176	THREE BS SAW & TOOL INC	TXT		29, EST FRT \$10.00	1.0000	.01		
046			09-1054774							Purchase Order Total		78.00	
046			09-1054778	02/01/21	540386	TRUCK CENTER COMPANIES	445		LABOR	1.0000	1,232.00	1,232.00	
046			09-1054778	02/01/21	540386	TRUCK CENTER COMPANIES	445		BUTT CONNECTOR	5.0000	.41	2.05	
046			09-1054778	02/01/21	540386	TRUCK CENTER COMPANIES	445		CLEARANCE LIGHT	1.0000	6.32	6.32	
046			09-1054778	02/01/21	540386	TRUCK CENTER COMPANIES	445		BASE MOUNT	3.0000	2.94	8.82	
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		NO. 599 ULTRA GREY	1.0000	7.42	7.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES			RTV				
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		SEAL, OIL	1.0000	39.98	39.98	
						COMPANIES							
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		GADUS GREASE S3-180	3.0000	2.84	8.52	
						COMPANIES			KG DRUM				
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		ELEMENT, FUEL	1.0000	17.46	17.46	
						COMPANIES			FILTER				
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		PACKAGE,	1.0000	35.27	35.27	
						COMPANIES			LUBRICATION FILTER				
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		OIL 15-40	6.0000	15.06	90.36	
						COMPANIES							
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		FUEL FILTER	1.0000	27.37	27.37	
						COMPANIES							
046			09-1054778	02/01/21	540386	TRUCK CENTER	445		SHOP/MISC FEE	1.0000	184.80	184.80	
						COMPANIES							
046			09-1054778	02/01/21	540386	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES							
046			09-1054778							Purchase Order Total		1,660.37	
046			09-1054878	02/02/21	500019	MIDWEST ALARM	990		SERVICE CALL	1.0000	170.00	170.00	
						SERVICES - PURCH							
046			09-1054878	02/02/21	500019	MIDWEST ALARM	TXT		26, NO FREIGHT	1.0000	.01		
						SERVICES - PURCH							
046			09-1054878							Purchase Order Total		170.00	
046			09-1054882	02/02/21	500019	MIDWEST ALARM	990		SERVICE CALL	1.0000	127.50	127.50	
						SERVICES - PURCH							
046			09-1054882	02/02/21	500019	MIDWEST ALARM	TXT		NO FREIGHT	1.0000	.01		
						SERVICES - PURCH							
046			09-1054882							Purchase Order Total		127.50	
046			09-1055226	02/02/21	1990957	NEW HORIZONS DENTAL	260	00	DENT ACR	1.0000	179.00	179.00	
						LABORATORY			PROC:COPELAND 86619				
046			09-1055226	02/02/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: COPELAND	1.0000	8.00	8.00	
						LABORATORY			86619				
046			09-1055226							Purchase Order Total		187.00	
046			09-1055229	02/02/21	1990957	NEW HORIZONS DENTAL	260	00	BASEPLT/BITEBLCK:PR	2.0000	50.00	100.00	
						LABORATORY			ATER 76621				
046			09-1055229	02/02/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: PRATER	1.0000	8.00	8.00	
						LABORATORY			76621				
046			09-1055229							Purchase Order Total		108.00	
046			09-1055238	02/02/21	1990957	NEW HORIZONS DENTAL	260	00	FL DNTR	2.0000	111.00	222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1055238	02/02/21	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	UPR.LWR:LINER 82575 TRUBYT ANT	2.0000	44.00	88.00	
046			09-1055238	02/02/21	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	1X6:LINER 82575 TRUBYT POS	2.0000	39.00	78.00	
046			09-1055238	02/02/21	1990957	LABORATORY NEW HORIZONS DENTAL	260	98	1X8:LINER 82575 FREIGHT: LINER	1.0000	8.00	8.00	
046			09-1055238			LABORATORY			82575				
									Purchase Order Total			396.00	
046			09-1055358	02/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	552.71	552.71	
046			09-1055358	02/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	82.11	82.11	
046			09-1055358	02/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC	1.0000	33.16	33.16	
046			09-1055358	02/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1055358										
									Purchase Order Total			667.98	
046			09-1055481	02/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1055481	02/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47		0.00		
046			09-1055481	02/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1055481										
									Purchase Order Total			873.64	
046			09-1055488	02/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1055488	02/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1055488	02/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1055488										
									Purchase Order Total			124.82	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	476.70	476.70	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1055510	02/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1055510							Purchase Order Total		1,934.10	
046			09-1055523	02/03/21	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1055523							Purchase Order Total		118.08	
046			09-1055526	02/03/21	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1055526	02/03/21	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	10.76	10.76	
046			09-1055526							Purchase Order Total		181.99	
046			09-1055528	02/03/21	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1055528	02/03/21	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	10.02	10.02	
046			09-1055528							Purchase Order Total		173.05	
046			09-1055529	02/03/21	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1055529	02/03/21	519713	EAGLE SERVICES			RENT EXP-OTHER PERS PROP	1.0000	4.00	4.00	
046			09-1055529							Purchase Order Total		84.00	
046			09-1055531	02/03/21	2662913	EL PERICO	915	00	RECRUITMENT ADS OF OMAHA	1.0000	603.00	603.00	
046			09-1055531							Purchase Order Total		603.00	
046			09-1055552	02/03/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1055552							Purchase Order Total		289.00	
046			09-1055553	02/03/21	503684	MICROFILM IMAGING	979	00	SCANNING EQUIPMENT	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			RENTAL				
046			09-1055553							Purchase Order Total		85.00	
046		02/04/21	09-1055805	02/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP CASTERLINE 98649	2.0000	111.00	222.00	
046		02/04/21	09-1055805	02/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CASTERLINE 98649	2.0000	44.00	88.00	
046		02/04/21	09-1055805	02/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CASTERLINE 98649	2.0000	39.00	78.00	
046		02/04/21	09-1055805	02/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CASTERLINE 98649	1.0000	8.00	8.00	
046			09-1055805							Purchase Order Total		396.00	
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046		02/05/21	09-1055895	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1055895							Purchase Order Total		82.22	
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046		02/05/21	09-1055896	02/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT	2.0000	8.05	16.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORM RENT			FREIGHT				
			09-1055896							Purchase Order Total		82.22	
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE >100CF	535.0000	.59	315.65	
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENVIRO FEE \$26.95	1.0000	.01	.01	
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENVIRO FEE \$26.95	1.0000	.01		
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.95	26.95	
046			09-1055898	02/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'			RENT EXP-OTHER PERS PROP	1.0000	1.07-	1.07-	
046			09-1055898							Purchase Order Total		341.54	
046			09-1055900	02/05/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			09-1055900	02/05/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1055900							Purchase Order Total		57.00	
046			09-1055901	02/05/21	2030759	SIDS AUTO PARTS INC	060		DEF	4.0000	12.60	50.40	
046			09-1055901	02/05/21	2030759	SIDS AUTO PARTS INC	810		DE-ICER	6.0000	4.84	29.04	
046			09-1055901	02/05/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1055901							Purchase Order Total		79.44	
046			09-1055902	02/05/21	2030759	SIDS AUTO PARTS INC	810		DE-ICER	6.0000	4.84	29.04	
046			09-1055902	02/05/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1055902							Purchase Order Total		29.04	
046			09-1055904	02/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1055904	02/05/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1055904							Purchase Order Total		29.50	
046			09-1055905	02/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (2) PAPER BLADES	2.0000	29.50	59.00	
046			09-1055905	02/05/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1055905	02/05/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1055905							Purchase Order Total		65.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	6,162.80	6,162.80	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BEARING, CON ROD (STD)	6.0000	14.69	88.14	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PACKAGE, LUBE FILTER	1.0000	42.49	42.49	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	32.96	32.96	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, OIL SUC CONNECT	1.0000	5.52	5.52	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, MAIN BEARING	1.0000	222.52	222.52	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, ENGINE PISTON	4.0000	314.66	1,258.64	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, OIL PAN	1.0000	52.94	52.94	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		LINER, CYLINDER	6.0000	158.17	949.02	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		NOZZLE, PISTON COOLING	6.0000	21.95	131.70	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, UPPER ENGINE GASKET	1.0000	291.55	291.55	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FREIGHT CHARGE	1.0000	100.00	100.00	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, ENGINE PISTON	2.0000	337.07	674.14	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BEARING, CON ROD (STD)	6.0000	18.76	112.56	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		NUT	4.0000	4.80	19.20	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL 15-40	8.0000	15.06	120.48	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BULK ALLIED 50/50 ANTIFREEZE	9.0000	10.18	91.62	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL 15-40	1.0000	15.06	15.06	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	1.0000	9.53	9.53	
046			09-1055907	02/05/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SEAT-ATLAS II	1.0000	843.58	843.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		LED RECT TRACT 4X6	2.0000	48.61	97.22	
						COMPANIES - LINCO			FLD				
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		BUTT CONNECTOR	4.0000	.41	1.64	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		RING TERMINAL	2.0000	.68	1.36	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		RING TERMINAL	1.0000	.47	.47	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		RING TERMINAL	1.0000	.47	.47	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		BUTT CONNECTOR	1.0000	.61	.61	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		ALARM BACKUP	1.0000	37.44	37.44	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	300.00	300.00	
						COMPANIES - LINCO							
046			09-1055907	02/05/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1055907							Purchase Order Total		11,663.66	
046			09-1055993	02/05/21	1239906	PAPILLION SANITATION	910	00	EXTRA CONTAINER	1.0000	75.00	75.00	
						- PURCHAS							
046			09-1055993	02/05/21	1239906	PAPILLION SANITATION	910	00	EXTRA PICK UP	1.0000	64.30	64.30	
						- PURCHAS							
046			09-1055993							Purchase Order Total		139.30	
046			09-1055998	02/05/21	1239906	PAPILLION SANITATION	931	00	LOOSE YARDS FEE	3.0000	8.00	24.00	
						- PURCHAS			11/16/2020				
046			09-1055998							Purchase Order Total		24.00	
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	LABOR TO CHECK A/C	1.0000	250.00	250.00	
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	LABOR TO CHECK	1.0000	250.00	250.00	
									BRAKES				
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	SLACK ADJUSTER	1.0000	61.97	61.97	
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	ESY	2.0000	.52	1.04	
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	SHRINK TUBE	2.0000	.58	1.16	
046			09-1056098	02/05/21	506069	NMC INC - LINCOLN	928	00	LABOR TO REPAIR	1.0000	125.00	125.00	
									MIRRO ON BUS				
046			09-1056098							Purchase Order Total		689.17	
046			09-1056107	02/05/21	2438161	TRUMP MEMORIALS &	578	00	CREAMATION JAMES	1.0000	1,455.00	1,455.00	
						FUNERAL SERV			COTTON				
046			09-1056107							Purchase Order Total		1,455.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1056112	02/05/21	2438161	TRUMP MEMORIALS & FUNERAL SERV	578	00	OTHER OPERATING EXP	1.0000	1,455.00	1,455.00	
046			09-1056112							Purchase Order Total		1,455.00	
046			09-1056175	02/05/21	551755	METRO TRANSIT AUTHORITY OF OMA	860	00	BUS PASS 10 RIDES WITH TRANSFE	100.0000	15.00	1,500.00	
046			09-1056175							Purchase Order Total		1,500.00	
046			09-1056178	02/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	3.5000	80.00	280.00	
046			09-1056178	02/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	1.0000	65.00	65.00	
046			09-1056178	02/05/21	2170131	B & C SYSTEMS INTEGRATORS INC			REP & MAINT-COMM EQUIP	1.0000	17.50	17.50	
046			09-1056178							Purchase Order Total		362.50	
046			09-1056374	02/08/21	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1056374	02/08/21	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1056374	02/08/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1056374							Purchase Order Total		119.13	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (2) TERMINALS	1.0000	243.18	243.18	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (6) TERMINALS	1.0000	729.54	729.54	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (4) TERMINALS	1.0000	486.36	486.36	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (1) TERMINALS	1.0000	121.59	121.59	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (10) TERMINALS	1.0000	1,215.90	1,215.90	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (4) TERMINALS	1.0000	486.36	486.36	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (11) TERMINALS	1.0000	1,337.49	1,337.49	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIB ACCESS (11) TERMINALS	1.0000	121.59	121.59	
046			09-1056417	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01-	.01-	
046			09-1056417							Purchase Order Total		4,742.00	

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046			09-1056418	02/08/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR AND SERVICE	1.0000	110.00	110.00	
046			09-1056418	02/08/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1056418							Purchase Order Total		110.00	
046			09-1056428	02/08/21	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1056428							Purchase Order Total		943.08	
046			09-1056436	02/08/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	977	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1056436	02/08/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	977	00	WINTER SERVICES	1.0000	15.00	15.00	
046			09-1056436							Purchase Order Total		105.00	
046			09-1056438	02/08/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	35.00	35.00	
046			09-1056438	02/08/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	35.00	35.00	
046			09-1056438							Purchase Order Total		70.00	
046			09-1056444	02/08/21	554295	WATER ENGINEERING INC - PURCHA	885	00	HOO MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1056444							Purchase Order Total		400.00	
046			09-1056452	02/08/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1056452							Purchase Order Total		1,194.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, GOODWIN #89719	1.0000	84.00	84.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250, GOODWIN #89719	1.0000	74.00	74.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, TOLENTINO #211908	1.0000	84.00	84.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, BURTIS #82919	1.0000	84.00	84.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92012, BROOKS #82048	1.0000	79.00	79.00	
046			09-1056484	02/08/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, SMITH #81157	1.0000	84.00	84.00	
046			09-1056484							Purchase Order Total		489.00	
046			09-1056548	02/08/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1056548							Purchase Order Total		45.00	
046			09-1056725	02/09/21	180	AGRICULTURE, DEPARTMENT OF	675		2021 PESTICIDE REG RENEWAL	2.0000	160.00	320.00	
046			09-1056725	02/09/21	180	AGRICULTURE, DEPARTMENT OF	TXT		#24, NO FREIGHT	1.0000	.01		
046			09-1056725							Purchase Order Total		320.00	
046			09-1056907	02/10/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SVC CALL,TRAVEL,LABOR	1.0000	218.25	218.25	
046			09-1056907							Purchase Order Total		218.25	
046			09-1056910	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	928		LABOR	1.0000	308.00	308.00	
046			09-1056910	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	70.48	70.48	
046			09-1056910	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1056910							Purchase Order Total		378.48	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	BOTTOM REARDOOR PANEL	1.0000	110.65	110.65	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	RED WHITE REFLECTOR TAPE	8.0000	1.40	11.20	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	RIVETS	24.0000	.63	15.12	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	COTTER PINS	2.0000	.32	.64	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	DOOR LUBE	1.0000	15.63	15.63	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	GALV DOOR REINF	1.0000	66.94	66.94	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	DRILL BIT	1.0000	10.00	10.00	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	LABOR	1.0000	618.92	618.92	
046			09-1056916	02/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	MISC CHARGES	1.0000	18.00	18.00	
046			09-1056916							Purchase Order Total		867.10	
046			09-1056939	02/10/21	2326674	MIDWEST ALARM SERVICES	990	00	TECH REMOVED 9 FROM PROG COMMC	1.0000	127.50	127.50	
046			09-1056939							Purchase Order Total		127.50	
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	445		FILTER-B6	1.0000	19.35	19.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	445		FILTER-E1	1.0000	34.24	34.24	
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL CHARGE \$10.00	1.0000	.01		
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT \$19.00	1.0000	.01		
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	445		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	TXT		FUEL SURCHARGE \$10.00	1.0000	.01		
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	6.75	6.75	
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	19.00	19.00	
046			09-1056954	02/10/21	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	10.00	20.00	
046			09-1056954						Purchase Order Total			174.34	
046			09-1056959	02/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	504.00	504.00	
046			09-1056959	02/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	12.65	12.65	
046			09-1056959	02/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	75.60	75.60	
046			09-1056959	02/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1056959						Purchase Order Total			592.25	
046			09-1056960	02/10/21	547090	SELECT SERVICE - PURCHASING	939		REPAIR XANTE/HALM	4.0000	120.00	480.00	
046			09-1056960	02/10/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1056960						Purchase Order Total			480.00	
046			09-1057146	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	928		LABOR	1.0000	77.00	77.00	
046			09-1057146	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	18.36	18.36	
046			09-1057146	02/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1057146						Purchase Order Total			95.36	
046			09-1057525	02/12/21	542165	UNANIMOUS INC- PAYMENTS	445		ANNUAL WEBSITE HOSTING AGREEME	1.0000	2,000.00	2,000.00	
046			09-1057525	02/12/21	542165	UNANIMOUS INC- PAYMENTS	TXT		27, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1057525							Purchase Order Total		2,000.00	
046			09-1057527	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	405		DIESEL 911	3.0000	17.20	51.60	
046			09-1057527	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		POWER SERV	4.0000	7.73	30.92	
046			09-1057527	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		FUEL SUPPLY	6.0000	12.46	74.76	
046			09-1057527	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1057527							Purchase Order Total		157.28	
046			09-1057528	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	560.00	560.00	
046			09-1057528	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	906		PARTS	1.0000	102.59	102.59	
046			09-1057528	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		TOW-SUBLET	1.0000	960.79	960.79	
046			09-1057528	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	84.00	84.00	
046			09-1057528	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1057528							Purchase Order Total		1,707.38	
046			09-1057618	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	210.00	210.00	
046			09-1057618	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	31.50	31.50	
046			09-1057618	02/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1057618							Purchase Order Total		241.50	
046			09-1058026	02/16/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	2,150.00	2,150.00	
046			09-1058026							Purchase Order Total		2,150.00	
046			09-1058034	02/16/21	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			09-1058034	02/16/21	1847932	GTS TIRE & TOWING LLC	928	00	USED TIRE	1.0000	550.00	550.00	
046			09-1058034	02/16/21	1847932	GTS TIRE & TOWING LLC	928	00	LABOR	1.0000	40.00	40.00	
046			09-1058034							Purchase Order Total		650.00	
046			09-1058041	02/16/21	574876	YORK CITY OF - CITY	910	00	C&D SITE DISPOSAL	4.1700	38.75	161.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1058041	02/16/21	574876	TREASURER YORK CITY OF - CITY	001	00	STATE DISPOSAL	1.0000	5.21	5.21	
046			09-1058041	02/16/21	574876	TREASURER YORK CITY OF - CITY			REFUSE/RECYCLING	1.0000	.05-	.05-	
046			09-1058041							Purchase Order Total		166.75	
046			09-1058045	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	931	00	EXTRA PICKUP	1.0000	58.19	58.19	
046			09-1058045	02/16/21	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	1.44-	1.44-	
046			09-1058045							Purchase Order Total		56.75	
046			09-1058050	02/16/21	574876	YORK CITY OF - CITY TREASURER	910	00	TREES	.6200	37.50	23.25	
046			09-1058050							Purchase Order Total		23.25	
046			09-1058052	02/16/21	2148788	LEVANDERS BODY SHOP OF NORTH P	928	00	REPAIR TO VEHICLE 21703	1.0000	1,401.60	1,401.60	
046			09-1058052							Purchase Order Total		1,401.60	
046			09-1058054	02/16/21	593285	WOODHOUSE FORD OF OMAHA	928	00	DIAGNOSTIC FOR VEHICLE	1.0000	139.95	139.95	
046			09-1058054	02/16/21	593285	WOODHOUSE FORD OF OMAHA	928	00	SHOP SUPPLIES	1.0000	18.19	18.19	
046			09-1058054							Purchase Order Total		158.14	
046			09-1058056	02/16/21	2247495	340B HOLDING LLC	920	00	PRICE CHECKING CARDINAL ORDERS	1.0000	3,000.00	3,000.00	
046			09-1058056							Purchase Order Total		3,000.00	
046			09-1058060	02/16/21	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL	1.0000	12.00	12.00	
046			09-1058060							Purchase Order Total		12.00	
046			09-1058146	02/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE:CASTERLINE 98649	2.0000	111.00	222.00	
046			09-1058146	02/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ANTERIORES: CASTERLINE 98649	2.0000	44.00	88.00	
046			09-1058146	02/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POSTERIORES: CASTERLINE 98649	2.0000	39.00	78.00	
046			09-1058146	02/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1058146							Purchase Order Total		396.00	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF	725		MONTHLY GPS SERVICE	4.0000	29.00	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE	5.0000	28.99	144.95	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE	4.0000	29.00	116.00	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE	5.0000	28.99	144.95	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE	4.0000	29.00	116.00	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE	5.0000	28.99	144.95	
046			09-1058162	02/17/21	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-1058162						Purchase Order Total			782.85	
046			09-1058163	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	630.00	630.00	
046			09-1058163	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	231.20	231.20	
046			09-1058163	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	94.50	94.50	
046			09-1058163	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-1058163						Purchase Order Total			955.70	
046			09-1058165	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	280.00	280.00	
046			09-1058165	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	74.04	74.04	
046			09-1058165	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	42.00	42.00	
046			09-1058165	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-1058165						Purchase Order Total			396.04	
046			09-1058169	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	350.00	350.00	
046			09-1058169	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	56.84	56.84	
046			09-1058169	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	52.50	52.50	
046			09-1058169	02/17/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT	25, FRT FOB DEST		1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANIES - LINCO								
046			09-1058169							Purchase Order Total		459.34		
046			09-1058171	02/17/21	503780	TRUCK CENTER	928		LABOR	1.0000	112.00	112.00		
						COMPANIES - LINCO								
046			09-1058171	02/17/21	503780	TRUCK CENTER	445		SHOP/MISC FEES	1.0000	16.80	16.80		
						COMPANIES - LINCO								
046			09-1058171	02/17/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01			
						COMPANIES - LINCO								
046			09-1058171							Purchase Order Total		128.80		
046			09-1058174	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURES, LOURY#89129	1.0000	111.00	111.00		
046			09-1058174	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CLASSIC ANTERIORS, LOURY#89129	1.0000	44.00	44.00		
046			09-1058174	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CLASSIC POSTERIOR, LOURY#89129	1.0000	39.00	39.00		
046			09-1058174	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DEN ACRYLIC, FILHOLM#76259	2.0000	179.00	358.00		
046			09-1058174	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00		
046			09-1058174							Purchase Order Total		560.00		
046			09-1058175	02/17/21	547090	SELECT SERVICE - PURCHASING	445		REPAIR LABOR	3.0000	120.00	360.00		
046			09-1058175	02/17/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01			
046			09-1058175							Purchase Order Total		360.00		
046			09-1058176	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DNT ACRYLIC, VANDORIEN#62332	1.0000	179.00	179.00		
046			09-1058176	02/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPPR ACR CLSC, VANDORIEN#62332	1.0000	186.00	186.00		
046			09-1058176							Purchase Order Total		365.00		
046			09-1058177	02/17/21	2030759	SIDS AUTO PARTS INC	075		DE-ICER	6.0000	4.84	29.04		
046			09-1058177	02/17/21	2030759	SIDS AUTO PARTS INC	445		DIESEL FUEL ADDITIVE	12.0000	14.54	174.48		

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046			09-1058177	02/17/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1058177							Purchase Order Total		203.52	
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	928		LABOR	12.5000	125.00	1,562.50	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		MILEAGE	240.0000	.65	156.00	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		REZNOR VENTOR MOTOR	1.0000	323.45	323.45	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		GRIPNOTCH BROWNING	1.0000	32.50	32.50	
						- PURCHAS			BELT				
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		PIPE B-VENT	4.0000	27.50	110.00	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		ELBOW B-VENT	2.0000	47.20	94.40	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	445		PIPE B-VENT	3.0000	19.30	57.90	
						- PURCHAS							
046			09-1058182	02/17/21	516572	CONTROL SERVICES INC	TXT		45, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046			09-1058182							Purchase Order Total		2,336.75	
046			09-1058188	02/17/21	1990957	NEW HORIZONS DENTAL	260	00	REPAIR	1.0000	68.00	68.00	
						LABORATORY			ACRYLIC,WRIGHT#7913				
									8				
046			09-1058188	02/17/21	1990957	NEW HORIZONS DENTAL	260	00	MESH STR	1.0000	38.00	38.00	
						LABORATORY			BAR,WRIGHT#79138				
046			09-1058188	02/17/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
						LABORATORY							
046			09-1058188							Purchase Order Total		114.00	
046			09-1058189	02/17/21	1990957	NEW HORIZONS DENTAL	260	00	REPAIR	1.0000	68.00	68.00	
						LABORATORY			ACRYLIC,KERN#36658				
046			09-1058189	02/17/21	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE	1.0000	8.00	8.00	
						LABORATORY			ANTERIOR,S,KERN#3665				
									8				
046			09-1058189	02/17/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
						LABORATORY							
046			09-1058189							Purchase Order Total		84.00	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489783	4.9200	38.35	188.68	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489917	1.0000	12.00	12.00	
						SOLID WASTE							

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046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01490152	3.6300	38.35	139.21	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01490438	3.9200	38.35	150.33	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01490506	2.2100	38.35	84.75	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01490832	5.5600	38.35	213.22	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01491075	2.9600	38.35	113.51	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01491247	6.7300	38.35	258.09	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01491307	2.7500	38.35	105.46	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01491607	4.9000	38.35	187.91	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01491974	2.6300	38.35	100.86	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01492250	3.1600	38.35	121.18	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01492308	3.3000	38.35	126.55	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01492630	6.2200	38.35	238.53	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01492942	7.9400	38.35	304.50	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01493019	5.0800	38.35	194.82	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01493219	5.1300	38.35	196.73	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01493757	5.0300	38.35	192.90	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01493816	3.9500	38.35	151.48	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01494057	4.2800	38.35	164.14	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01494256	2.6100	38.35	100.09	
046			09-1058383	02/17/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01494353	4.8800	38.35	187.15	

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046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01494409	3.7700	38.35	144.58	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01494685	5.2800	38.35	202.49	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01494948	4.8500	38.35	186.00	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495173	4.4900	38.35	172.19	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495324	6.0000	38.35	230.10	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495350	2.0700	38.35	79.38	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495425	4.8900	38.35	187.53	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495480	3.0600	38.35	117.35	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495894	4.1500	38.35	159.15	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01495729	4.4100	38.35	169.12	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01496089	3.3900	38.35	130.00	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01496160	3.0400	38.35	116.58	
						SOLID WASTE							
046			09-1058383	02/17/21	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.06	.06	
						SOLID WASTE							
046			09-1058383						Purchase Order Total			5,426.62	
046			09-1058453	02/17/21	555837	WYUKA FUNERAL HOME	961	00	FORSBERG#46436,CREM	1.0000	2,250.00	2,250.00	
									ATION FEE				
046			09-1058453						Purchase Order Total			2,250.00	
046			09-1058458	02/17/21	545883	SAFELITE AUTOGLASS	928	00	WINDSHEILD REPLACE	1.0000	170.47	170.47	
046			09-1058458						Purchase Order Total			170.47	
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01482263	7.0000	38.35	268.45	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01482333	2.3000	38.35	88.21	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01482648	4.2700	38.35	163.75	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01483347	6.4100	38.35	245.82	
						SOLID WASTE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01483419	2.2200	38.35	85.14	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01483746	5.7000	38.35	218.60	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01484041	3.5400	38.35	135.76	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01484213	6.4100	38.35	245.82	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01484300	2.3300	38.35	89.36	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01484626	5.6800	38.35	217.83	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01484870	2.7900	38.35	107.00	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01485216	3.8800	38.35	148.80	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01485283	2.1900	38.35	83.99	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01485593	4.2600	38.35	163.37	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01485878	2.2200	38.35	85.14	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01486082	6.2100	38.35	238.15	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01486211	2.5400	38.35	97.41	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01486503	6.1700	38.35	236.62	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01486820	2.4300	38.35	93.19	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01487194	4.1500	38.35	159.15	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01487275	1.8300	38.35	70.18	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01487603	5.2600	38.35	201.72	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01487895	2.4500	38.35	93.96	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01488076	6.7200	38.35	257.71	

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						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01488163	3.1900	38.35	122.34	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01488466	6.2600	38.35	240.07	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01488777	2.4800	38.35	95.11	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489020	4.8600	38.35	186.38	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489082	6.4500	38.35	247.36	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489245	2.6600	38.35	102.01	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489423	4.6700	38.35	179.09	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -	968	00	30-01489560	4.2800	38.35	164.14	
						SOLID WASTE							
046			09-1058502	02/17/21	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.02-	.02-	
						SOLID WASTE							
046			09-1058502							Purchase Order Total		5,131.61	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	FILTER AS SE	1.0000	24.21	24.21	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	FUEL FILTER	1.0000	10.04	10.04	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	FILTER BASE	1.0000	48.32	48.32	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	577.50	577.50	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	FITTING	1.0000	32.63	32.63	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	FITTING 2 HOSE	1.0000	99.70	99.70	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	BALL VALVES	1.0000	54.44	54.44	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	CLAMPS	1.0000	10.55	10.55	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	THERMOSTAT	1.0000	70.97	70.97	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	00	BLOCK HEATER	1.0000	83.66	83.66	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	825.00	825.00	
046			09-1059094	02/19/21	506069	NMC INC - LINCOLN	285	98	FREIGHT	1.0000	21.82	21.82	
046			09-1059094							Purchase Order Total		1,858.84	
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	11.00	11.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	14.00	14.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BIT, ROUTER	1.0000	9.00	9.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BIT, ROUTER	1.0000	5.00	5.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	445		BIT, SPADE	1.0000	2.00	2.00	
						INC							
046			09-1059151	02/22/21	551176	THREE BS SAW & TOOL	TXT		29, EST FRT \$10.00	1.0000	.01		
						INC							
046			09-1059151						Purchase Order Total			67.00	
046			09-1059160	02/22/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
						PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1059160	02/22/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
						PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1059160	02/22/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
						PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1059160	02/22/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
									Purchase Order Total			82.22	
046			09-1059176	02/22/21	547090	SELECT SERVICE - PURCHASING	928		REPAIR PRISM CUTTER 92	1.5000	120.00	180.00	
						SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
									Purchase Order Total			180.00	
046			09-1059181	02/22/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# US FL	1.0000	19.00	19.00	
						LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
									Purchase Order Total			19.00	
046			09-1059182	02/22/21	1696883	HERITAGE CRYSTAL CLEAN LLC	445		ENERGY SURCHARGE	1.0000	12.22	12.22	
						HERITAGE CRYSTAL CLEAN LLC	445		55G SUPFUEL ON SPEC	1.0000	225.97	225.97	

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046			09-1059182	02/22/21	1696883	HERITAGE CRYSTAL CLEAN LLC	445		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1059182	02/22/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1059182							Purchase Order Total		268.19	
046			09-1059184	02/22/21	503780	TRUCK CENTER COMPANIES - LINCO	445		POWER SERVICE	18.0000	7.73	139.14	
046			09-1059184	02/22/21	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL 911	12.0000	15.76	189.12	
046			09-1059184	02/22/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1059184							Purchase Order Total		328.26	
046			09-1059248	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK ,OGLE#76645	2.0000	50.00	100.00	
046			09-1059248	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-1059248							Purchase Order Total		108.00	
046			09-1059250	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLT/BITEBLK,HAR LAN#85247	2.0000	50.00	100.00	
046			09-1059250							Purchase Order Total		100.00	
046			09-1059278	02/22/21	2009984	EMPIRE NETTING & FENCE	988	00	ASSISTANCE W/INSTALL. TURNSTYL	1.0000	500.00	500.00	
046			09-1059278							Purchase Order Total		500.00	
046			09-1059328	02/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	MONTHLY TREATMENT CO 11/19/20	1.0000	430.83	430.83	
046			09-1059328	02/22/21	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL	1.0000	320.83-	320.83-	
046			09-1059328							Purchase Order Total		110.00	
046			09-1059331	02/22/21	545883	SAFELITE AUTOGLASS	928	00	MOBILE WINDSHIELD REPAIR	1.0000	221.46	221.46	
046			09-1059331							Purchase Order Total		221.46	
046			09-1059335	02/22/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSP SVCS	1.0000	3,400.00	3,400.00	
046			09-1059335							Purchase Order Total		3,400.00	
046			09-1059338	02/22/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	49.0000	1.00	49.00	
046			09-1059338							Purchase Order Total		49.00	
046			09-1059340	02/22/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	357.7000	1.00	357.70	

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046			09-1059340							Purchase Order Total		357.70	
046			09-1059341	02/22/21	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SVC CALL TO FIX	1.0000	85.00	85.00	
046			09-1059341	02/22/21	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	PAPR CASSETTE TRAY	1.0000	40.00	40.00	
046			09-1059341							Purchase Order Total		125.00	
046			09-1059342	02/22/21	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PRO SUB FEE	8.0000	27.00	216.00	
046			09-1059342	02/22/21	2416329	TELETRAC NAVMAN US LTD	915	00	ACCESSORY SUB FEE/PANIC BUTTON	8.0000	4.00	32.00	
046			09-1059342							Purchase Order Total		248.00	
046			09-1059343	02/22/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SVCS	1.0000	2,150.00	2,150.00	
046			09-1059343							Purchase Order Total		2,150.00	
046			09-1059368	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE:OZENBAUGH 392010	1.0000	111.00	111.00	
046			09-1059368	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH ANT::OZENBAUGH 392010	1.0000	44.00	44.00	
046			09-1059368	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH POST::OZENBAUGH 392010	1.0000	39.00	39.00	
046			09-1059368	02/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1059368							Purchase Order Total		202.00	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496305	6.5500	43.35	283.94	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496334	2.2100	43.35	95.80	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496421	5.4400	43.35	235.82	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496456	2.5400	43.35	110.11	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496681	4.4500	43.35	192.91	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01496964	2.3700	43.35	102.74	
046			09-1059465	02/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01497206	5.3000	43.35	229.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01497268	4.1400	43.35	179.47	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01497475	5.2300	43.35	226.72	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01497706	4.0300	43.35	174.70	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01497782	4.9700	43.35	215.45	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01497825	3.2500	43.35	140.89	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01498073	4.4500	43.35	192.91	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01498605	6.9300	43.35	300.42	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01498668	3.4000	43.35	147.39	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01498911	5.4000	43.35	234.09	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499072	3.4900	43.35	151.29	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499156	5.4100	43.35	234.52	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499213	2.3800	43.35	103.17	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499401	3.7000	43.35	160.40	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499915	6.0900	43.35	264.00	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01499984	3.3800	43.35	146.52	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500194	4.9700	43.35	215.45	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500421	3.8500	43.35	166.90	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500497	5.3600	43.35	232.36	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500539	3.6700	43.35	159.09	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500674	6.6400	43.35	287.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500723	3.2100	43.35	139.15	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01500861	5.0000	43.35	216.75	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01501103	5.8400	43.35	253.16	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -	998	00	30-01501281	2.8900	43.35	125.28	
						SOLID WASTE							
046			09-1059465	02/22/21	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	173.44	173.44	
						SOLID WASTE							
046			09-1059465						Purchase Order Total			6,092.44	
046			09-1059503	02/23/21	503780	TRUCK CENTER	928		LABOR	1.0000	210.00	210.00	
						COMPANIES - LINCO							
046			09-1059503	02/23/21	503780	TRUCK CENTER	060		PARTS	1.0000	103.19	103.19	
						COMPANIES - LINCO							
046			09-1059503	02/23/21	503780	TRUCK CENTER	445		MISC SHOP FEES	1.0000	31.50	31.50	
						COMPANIES - LINCO							
046			09-1059503	02/23/21	503780	TRUCK CENTER	445		SUBLET / TOW	1.0000	434.36	434.36	
						COMPANIES - LINCO							
046			09-1059503	02/23/21	503780	TRUCK CENTER	TXT		#25, FREIGHT FOB	1.0000	.01		
						COMPANIES - LINCO			DEST				
046			09-1059503						Purchase Order Total			779.05	
046			09-1059525	02/23/21	1990957	NEW HORIZONS DENTAL	260	00	WEAVER#87450,FLPPR	1.0000	186.00	186.00	
						LABORATORY			ACR P-CLSSC				
046			09-1059525	02/23/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
						LABORATORY							
046			09-1059525						Purchase Order Total			194.00	
046			09-1059526	02/23/21	1990957	NEW HORIZONS DENTAL	260	00	IRELAND#88528,FULL	2.0000	111.00	222.00	
						LABORATORY			DENT,UP/LW				
046			09-1059526	02/23/21	1990957	NEW HORIZONS DENTAL	260	00	IRELAND#88528,TRUBY	2.0000	44.00	88.00	
						LABORATORY			TE ANT 1X6				
046			09-1059526	02/23/21	1990957	NEW HORIZONS DENTAL	260	00	IRELAND#88528,TRUBY	2.0000	39.00	78.00	
						LABORATORY			TE POST 1X8				
046			09-1059526	02/23/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
						LABORATORY							
046			09-1059526						Purchase Order Total			396.00	
046			09-1059529	02/23/21	1990957	NEW HORIZONS DENTAL	260	00	ANDERSON#79917,FULL	1.0000	111.00	111.00	
						LABORATORY			DENT,UP/LW				

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046			09-1059529	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ANDERSON#79917,TRUB YTE ANT 1X6	1.0000	44.00	44.00	
046			09-1059529	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ANDERSON#79917,TRUB YTE POS 1X8	1.0000	39.00	39.00	
046			09-1059529						Purchase Order Total			194.00	
046			09-1059531	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RICKMAN#88510,FULL DENT ACRYLI	2.0000	179.00	358.00	
046			09-1059531	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-1059531						Purchase Order Total			366.00	
046			09-1059532	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POKORNY#85380,REBAS E	1.0000	174.00	174.00	
046			09-1059532	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-1059532						Purchase Order Total			182.00	
046			09-1059534	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHEPHERD#79529,FLPR AC P-CLSSC	1.0000	186.00	186.00	
046			09-1059534	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-1059534						Purchase Order Total			194.00	
046			09-1059535	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SCHOPKE#88925,BASEP LT/BITEBLK	2.0000	50.00	100.00	
046			09-1059535	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	DENTAL SERVICES	1.0000	8.00	8.00	
046			09-1059535						Purchase Order Total			108.00	
046			09-1059536	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POLYCARPE#88482,BSE PLT/BITEBLK	1.0000	50.00	50.00	
046			09-1059536	02/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	DENTAL SERVICES	1.0000	8.00	8.00	
046			09-1059536						Purchase Order Total			58.00	
046			09-1059805	02/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP JORDAN 84927	1.0000	179.00	179.00	
046			09-1059805	02/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING JORDAN 84927	1.0000	8.00	8.00	
046			09-1059805						Purchase Order Total			187.00	
046			09-1059892	02/24/21	3986429	CUMMINS SALES & SERVICE - KEAR	941	00	ANNUAL INSP,FULL SERVICE	1.0000	944.37	944.37	
046			09-1059892	02/24/21	3986429	CUMMINS SALES & SERVICE - KEAR	941	00	SEMI-ANNUAL INSP,2HR LOAD BANK	3.0000	944.37	2,833.11	

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046			09-1059892							Purchase Order Total		3,777.48	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	305		REPAIR PRISM 92	2.2500	120.00	270.00	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	445		BLANKET, AZURE PRESS	10.0000	55.35	553.50	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	TXT		\$20.53 FREIGHT CHARGE	1.0000	.01		
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	445		WRENCH, SPANNER, UPPER HD	2.0000	17.21	34.42	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	445		WRENCH, SPANNER, UPPER HD	2.0000	17.21	34.42	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	445		SCREW, RETAINING,	1.0000	48.87	48.87	
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$23.07	1.0000	.01		
046			09-1060205	02/25/21	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	2.0000	21.80	43.60	
046			09-1060205							Purchase Order Total		984.81	
046			09-1060273	02/25/21	2045261	NATIONAL FURNACE & AIR CONDITI	936	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-1060273	02/25/21	2045261	NATIONAL FURNACE & AIR CONDITI	936	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-1060273							Purchase Order Total		118.00	
046			09-1060274	02/25/21	2559551	HOBART SERVICE	910	00	LABOR	4.5000	115.00	517.50	
046			09-1060274	02/25/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			09-1060274	02/25/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPX	1.0000	50.00	50.00	
046			09-1060274							Purchase Order Total		577.53	
046			09-1060279	02/25/21	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	126.00	126.00	
046			09-1060279	02/25/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			09-1060279	02/25/21	2559551	HOBART SERVICE	910	00	LABOR	5.0000	115.00	575.00	
046			09-1060279	02/25/21	2559551	HOBART SERVICE	910	00	PARTS	1.0000	312.73	312.73	
046			09-1060279							Purchase Order Total		1,023.76	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	VHF 14CM ANTENNA	5.0000	13.50	67.50	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,468	1.0000	97.00	97.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,538 UNREPAIRBLE	1.0000	120.00	120.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,473	1.0000	120.00	120.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,436	1.0000	140.00	140.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,426	1.0000	97.00	97.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,531	1.0000	147.15	147.15	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,425	1.0000	150.35	150.35	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,435	1.0000	122.99	122.99	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,494	1.0000	97.00	97.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,521	1.0000	250.59	250.59	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,543	1.0000	150.35	150.35	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250,602	1.0000	97.00	97.00	
046			09-1060282	02/25/21	517638	FIRST WIRELESS INC - PAYMENTS			ENG TECH & COMM SUP EXP	1.0000	.15	.15	
046			09-1060282						Purchase Order Total			1,657.08	
046			09-1060291	02/25/21	2256990	FIREGUARD INC	931	00	RESTAURANT SYS INSPEC	1.0000	495.45	495.45	
046			09-1060291	02/25/21	2256990	FIREGUARD INC	931	00	FUSIBLE LINKS	10.0000	12.25	122.50	
046			09-1060291	02/25/21	2256990	FIREGUARD INC	931	00	ANSUL RUBBER BLOW OFF CAP	14.0000	3.50	49.00	
046			09-1060291	02/25/21	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	19.50	19.50	
046			09-1060291						Purchase Order Total			686.45	
046			09-1060408	02/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP, LOURY#89129	1.0000	179.00	179.00	
046			09-1060408	02/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LOURY#89129	1.0000	8.00	8.00	
046			09-1060408						Purchase Order Total			187.00	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,050.00	1,050.00	

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046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SENSOR, PRESSURE	1.0000	156.49	156.49	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		STRAP BOLT KIT	2.0000	9.53	19.06	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SUBLET/ARROW TOWING	1.0000	775.00	775.00	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		UNION-PTC . . . 50 NT TO .50NT	1.0000	4.46	4.46	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	157.50	157.50	
046			09-1060434	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1060434						Purchase Order Total			2,162.51	
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	350.00	350.00	
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	59.33	59.33	
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/SHOP FEES	1.0000	52.50	52.50	
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	469.94	469.94	
046			09-1060438	02/25/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	469.94-	469.94-	
046			09-1060438						Purchase Order Total			461.83	
046			09-1060481	02/25/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1060481						Purchase Order Total			289.00	
046			09-1060521	02/26/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	COMPLETED,PATCHED 8 TEST CUTS	1.0000	300.00	300.00	
046			09-1060521						Purchase Order Total			300.00	
046			09-1060748	02/26/21	501776	TINIUS PLUMBING INC	962	00	LOCATE DEPTH ELV TRACE WIRE	1.5000	295.00	442.50	
046			09-1060748						Purchase Order Total			442.50	
046			09-1060752	02/26/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	273.6000	1.00	273.60	
046			09-1060752						Purchase Order Total			273.60	
046			09-1061037	03/01/21	516575	CONTROL SERVICES INC	578	00	HOUSING UNIT 1	1.0000	2,686.00	2,686.00	

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						- PAYMENT			ELECTRICAL DRV				
			09-1061037							Purchase Order Total		2,686.00	
046			09-1061056	03/02/21	509101	AMERICAN PRINTING	445	00	ANUAL LOUIS BILLING	1.0000	500.00	500.00	
						HOUSE FOR TH			1/21-12/2				
046			09-1061056	03/02/21	509101	AMERICAN PRINTING	TXT		#44, NO FREIGHT	1.0000	.01		
						HOUSE FOR TH							
			09-1061056							Purchase Order Total		500.00	
046			09-1061271	03/02/21	1862908	MAXIM STAFFING	948	00	CMA,GODINEZ,12/21-1	53.1400	48.00	2,550.72	
						SOLUTIONS - PO'			/2/21				
046			09-1061271	03/02/21	1862908	MAXIM STAFFING	948	00	CMA,GODINEZ,12/21-1	6.3300	32.00	202.56	
						SOLUTIONS - PO'			/2/21				
			09-1061271							Purchase Order Total		2,753.28	
046			09-1061274	03/02/21	1862908	MAXIM STAFFING	948	00	CMA,GODINEZ,12/18-1	21.8300	32.00	698.56	
						SOLUTIONS - PO'			9/20				
046			09-1061274	03/02/21	1862908	MAXIM STAFFING	948	00	CMA,WILHELM,12/7-14	46.0000	57.00	2,622.00	
						SOLUTIONS - PO'			/20				
			09-1061274							Purchase Order Total		3,320.56	
046			09-1061276	03/02/21	1862908	MAXIM STAFFING	948	00	RN,CARSON,1/4-15/21	86.2500	73.00	6,296.25	
						SOLUTIONS - PO'							
046			09-1061276	03/02/21	1862908	MAXIM STAFFING	948	00	RN,COLE,1/3-16/21	84.5000	73.00	6,168.50	
						SOLUTIONS - PO'							
046			09-1061276	03/02/21	1862908	MAXIM STAFFING	948	00	RN,HUNTER,1/3-16/21	60.0000	73.00	4,380.00	
						SOLUTIONS - PO'							
046			09-1061276	03/02/21	1862908	MAXIM STAFFING	948	00	RN,JAMES,1/6-13/21	74.4800	73.00	5,437.04	
						SOLUTIONS - PO'							
			09-1061276							Purchase Order Total		22,281.79	
046			09-1061278	03/02/21	1862908	MAXIM STAFFING	948	00	RN,CARSON,1/18-30/2	74.7500	73.00	5,456.75	
						SOLUTIONS - PO'			1				
046			09-1061278	03/02/21	1862908	MAXIM STAFFING	948	00	RN,COLE,1/17-30/21	84.0000	73.00	6,132.00	
						SOLUTIONS - PO'							
046			09-1061278	03/02/21	1862908	MAXIM STAFFING	948	00	RN,HUNTER,1/17-30/2	84.0000	73.00	6,132.00	
						SOLUTIONS - PO'			1				
046			09-1061278	03/02/21	1862908	MAXIM STAFFING	948	00	RN,JAMES,1/18-27/21	74.2300	73.00	5,418.79	
						SOLUTIONS - PO'							
			09-1061278							Purchase Order Total		23,139.54	
046			09-1061279	03/02/21	1862908	MAXIM STAFFING	948	00	LPN,DEVORSS-BEHREND	79.5000	50.00	3,975.00	
						SOLUTIONS - PO'			,12/6-19/20				
046			09-1061279	03/02/21	1862908	MAXIM STAFFING	948	00	LPN,MASON,12/6-19/2	80.0000	57.00	4,560.00	
						SOLUTIONS - PO'			0				

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046			09-1061279	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,12/10-19/20	18.0000	85.50	1,539.00	
046			09-1061279	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/6-19/20	33.0000	50.00	1,650.00	
046			09-1061279						Purchase Order Total			11,724.00	
046			09-1061281	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREND S,1/8-16/21	64.2500	50.00	3,212.50	
046			09-1061281	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREND S,1/16/21	.2500	75.00	18.75	
046			09-1061281	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HALL,1/4-15/21	71.5000	73.00	5,219.50	
046			09-1061281	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,1/3-16/21	36.7500	50.00	1,837.50	
046			09-1061281						Purchase Order Total			10,288.25	
046			09-1061283	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREND ,1/17-30/21	64.2500	50.00	3,212.50	
046			09-1061283	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,1/19/21	8.0000	109.50	876.00	
046			09-1061283	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HALL,1/18-28/21	80.0000	73.00	5,840.00	
046			09-1061283	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HALL,1/29/21	8.0000	109.50	876.00	
046			09-1061283	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,1/17-30/21	34.7500	50.00	1,737.50	
046			09-1061283						Purchase Order Total			12,542.00	
046			09-1061294	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,12/9-12/20	40.0000	65.00	2,600.00	
046			09-1061294	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ,12/7-16/20	88.0000	32.00	2,816.00	
046			09-1061294	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,12/7-18/20	66.3300	115.00	7,627.95	
046			09-1061294	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/6-19/20	59.0000	65.00	3,835.00	
046			09-1061294	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAAF ,12/6-17/20	80.0000	62.00	4,960.00	
046			09-1061294						Purchase Order Total			21,838.95	
046			09-1061298	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,12/26-1/2/21	67.0000	65.00	4,355.00	
046			09-1061298	03/02/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ,12/20-3	48.6700	32.00	1,557.44	

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046			09-1061298	03/02/21	1862908	SOLUTIONS - PO'	948	00	0/20				
						MAXIM STAFFING SOLUTIONS - PO'			CMA,GODINEZ,12/25-3	29.1600	48.00	1,399.68	
046			09-1061298	03/02/21	1862908	SOLUTIONS - PO'	948	00	0/20				
						MAXIM STAFFING SOLUTIONS - PO'			RN,LOPEZ,12/21-24/2	22.0000	65.00	1,430.00	
046			09-1061298	03/02/21	1862908	SOLUTIONS - PO'	948	00	0				
						MAXIM STAFFING SOLUTIONS - PO'			LCSW,NEIMANN-SCHAA, 12/20-31/20	80.0000	62.00	4,960.00	
046			09-1061298							Purchase Order Total		13,702.12	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,FORMANEK,1/17-30/21	83.0000	65.00	5,395.00	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	CMA,GODINEZ,1/21-28/21	79.5800	32.00	2,546.56	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	PHD,GRAU,1/27-19/21	15.2500	115.00	1,753.75	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,HOEFER.1/18-30/21	80.0000	73.00	5,840.00	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,HOEFER,1/30/21	.2501	109.50	27.39	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,LOPEZ,1/18-30/21	81.5000	65.00	5,297.50	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'	948	00	LCSW,NIEMAN-SCHAAF, 1/17-29/21	80.0000	62.00	4,960.00	
046			09-1061302	03/02/21	1862908	SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01-	.01-	
046			09-1061302							Purchase Order Total		25,820.19	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,FORMANEK,1/6-16/21	84.7500	65.00	5,508.75	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	CMA,1/3-12/21	62.5000	32.00	2,000.00	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	PHD,GRAU,1/4-14/21	48.7500	115.00	5,606.25	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,HOEFER,1/11-15/21	38.0800	73.00	2,779.84	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,LOPEZ,12/28-1/16/21	113.0000	65.00	7,345.00	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	RN,LOPEZ,1/1/21	3.0000	97.50	292.50	
046			09-1061303	03/02/21	1862908	SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHAAF ,1/3-14/21	80.0000	62.00	4,960.00	
046			09-1061303							Purchase Order Total			

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												28,492.34	
046			09-1061444	03/02/21	1322254	BUTHERUS MASER LOVE FUNERAL HO	578	00	CREMATION: WILSON 37418	1.0000	2,785.00	2,785.00	
046			09-1061444							Purchase Order Total		2,785.00	
046			09-1061454	03/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	445		COCKROARCH/RODENT PROGRAM 02/	1.0000	132.50	132.50	
046			09-1061454	03/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1061454							Purchase Order Total		132.50	
046			09-1061522	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	445		PAD, REPLACEMENT, SANDERDWE641	10.0000	15.88	158.80	
046			09-1061522	03/03/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			09-1061522							Purchase Order Total		158.80	
046			09-1061563	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1061563	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-1061563	03/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1061563							Purchase Order Total		873.64	
046			09-1061568	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE AND PROGRAMMING	1.0000	122.32	122.32	
046			09-1061568	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1061568	03/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1061568							Purchase Order Total		124.82	
046			09-1061590	03/03/21	1126234	DUEYS COMPUTER SERVICE INC	958		ON SITE COMPUTER TROUBLE SHOOT	1.2500	125.00	156.25	
046			09-1061590	03/03/21	1126234	DUEYS COMPUTER SERVICE INC	TXT		#28, NO FREIGHT	1.0000	.01		
046			09-1061590							Purchase Order Total		156.25	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	148.65	148.65	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	44.10	44.10	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	166.65	166.65	

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046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	136.20	136.20	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	268.95	268.95	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	278.40	278.40	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	112.80	112.80	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	738.45	738.45	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	430.08	430.08	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	15.90	15.90	
046			09-1061612	03/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	583.65	583.65	
046			09-1061612							Purchase Order Total		2,923.83	
046			09-1061648	03/03/21	518928	DIRECTV INC - PAYMENTS	915	00	CELL SATELLITE TV	1.0000	118.06	118.06	
046			09-1061648	03/03/21	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	.02	.02	
046			09-1061648							Purchase Order Total		118.08	
046			09-1061658	03/03/21	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1061658							Purchase Order Total		171.23	
046			09-1061671	03/03/21	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1061671							Purchase Order Total		163.03	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,260.00	1,260.00	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PUMP, FUEL	1.0000	3,044.60	3,044.60	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE	1.0000	462.88	462.88	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER, SEALING	4.0000	4.64	18.56	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SEAL, O-RING	1.0000	7.58	7.58	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE RETURN CREDIT	1.0000	462.88-	462.88-	

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046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	2.0000	9.53	19.06	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET TO ARROW TOWING	1.0000	812.50	812.50	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	189.00	189.00	
046			09-1061870	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1061870							Purchase Order Total		5,351.30	
046			09-1061873	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	140.00	140.00	
046			09-1061873	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	16.58	16.58	
046			09-1061873	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	21.00	21.00	
046			09-1061873	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1061873							Purchase Order Total		177.58	
046			09-1061875	03/04/21	545710	RYDER TRANSPORTATION SERVICES	975		2 DAYS RENTAL	1.0000	658.54	658.54	
046			09-1061875	03/04/21	545710	RYDER TRANSPORTATION SERVICES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1061875							Purchase Order Total		658.54	
046			09-1061881	03/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR(ACRYLC),HUTC HISON#80022	1.0000	68.00	68.00	
046			09-1061881	03/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,HUTCHISON# 80022	1.0000	8.00	8.00	
046			09-1061881							Purchase Order Total		76.00	
046			09-1061884	03/04/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL US	2.0000	19.00	38.00	
046			09-1061884	03/04/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DETS	1.0000	.01		
046			09-1061884							Purchase Order Total		38.00	
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	

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046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1061886	03/04/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1061886						Purchase Order Total			82.22	
046			09-1061889	03/04/21	526804	HOFELING ENTERPRISES INC	445		STRAP WOOD LOAD	1.0000	20.00	20.00	
046			09-1061889	03/04/21	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1061889	03/04/21	526804	HOFELING ENTERPRISES INC	445		STRAP WOOD LOAD	3.0000	20.00	60.00	
046			09-1061889						Purchase Order Total			80.00	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	350.00	350.00	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		HOWES ANTI GEL	1.0000	11.73	11.73	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ELEMENT-FUEL FILTER	1.0000	23.88	23.88	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	32.96	32.96	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	2.0000	9.53	19.06	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET TO ARROW TOWING	1.0000	725.00	725.00	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	52.50	52.50	
046			09-1061893	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1061893						Purchase Order Total			1,215.13	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	4,684.00	4,684.00	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SOLVENT	1.0000	1.86	1.86	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	27.37	27.37	

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046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL FILTER 12 PK	1.0000	10.82	10.82	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	30.57	30.57	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER, SEALING	1.0000	6.96	6.96	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL GAL	1.0000	11.06	11.06	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL M-DEL	1.0000	8.96	8.96	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ANTENNA RADIO AM/FM	1.0000	30.61	30.61	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ZIPTIE	10.0000	.90	9.00	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BELT	1.0000	39.53	39.53	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CABLE-HOOD	1.0000	20.03	20.03	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		LOCK KEEPER	1.0000	12.81	12.81	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		HUCK PIN	2.0000	.87	1.74	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		3/16 PIN	1.0000	.72	.72	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FLANGE COLLAR	1.0000	.30	.30	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		COLLAR	2.0000	.31	.62	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		2" ROLLER	1.0000	3.00	3.00	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SET, LUB OIL COOLER GASKET	1.0000	24.25	24.25	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SEAL, O RING	2.0000	2.35	4.70	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER, SEALING	2.0000	4.09	8.18	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SEAL, O RING	1.0000	3.80	3.80	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		HOSE SURGE TANK	1.0000	14.42	14.42	

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046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP	2.0000	6.75	13.50	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP-HOSE	2.0000	1.79	3.58	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		HOSE-WATER HEATER	1.0000	5.74	5.74	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER, SEALING	4.0000	4.09	16.36	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BULK ANTI FREEZE	1.0000	10.18	10.18	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, HYDRO FLUID	1.0000	5.20	5.20	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		COMPRESSOR, 1 CYL AIR	1.0000	1,176.29	1,176.29	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE C	1.0000	132.25	132.25	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET ACC DRIVE COVER	1.0000	26.82	26.82	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE RETURN	1.0000	132.25-	132.25-	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		TUBE, FUEL SUPPLY	1.0000	45.79	45.79	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		RESEVOIR WASHER	1.0000	77.00	77.00	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		AIR BAG PISTON	2.0000	102.49	204.98	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ELBOW	2.0000	4.44	8.88	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MINI BULB	1.0000	.47	.47	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	300.00	300.00	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER (LINE 5)	1.0000	17.50	17.50	
046			09-1061896	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.04-	.04-	
046			09-1061896						Purchase Order Total			6,867.56	
046			09-1061903	03/04/21	503780	TRUCK CENTER	928		LABOR	1.0000	980.00	980.00	

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			09-1061903	03/04/21	503780	COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		FUEL FILTER	1.0000	32.96	32.96	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		FUEL FILTER	1.0000	23.88	23.88	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		DIESEL 911	2.0000	6.73	13.46	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		SUBLET TO SHAMROCK	1.0000	336.29	336.29	
						COMPANIES - LINCO			TOWING				
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		BULK ALLIED	2.0000	10.18	20.36	
						COMPANIES - LINCO			ANTIFREEZE				
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		TANK-SURGE	1.0000	191.63	191.63	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		ZIPTIE	3.0000	.58	1.74	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		BULK ALLIED	1.0000	10.18	10.18	
						COMPANIES - LINCO			ANTIFREEZE				
046			09-1061903	03/04/21	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	147.00	147.00	
						COMPANIES - LINCO							
046			09-1061903	03/04/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1061903									1,757.50	
046			09-1061905	03/04/21	2030759	SIDS AUTO PARTS INC	445		DIESEL FUEL	12.0000	14.54	174.48	
									ADDITIVE				
046			09-1061905	03/04/21	2030759	SIDS AUTO PARTS INC	445		DE ICER	15.0000	4.84	72.60	
046			09-1061905	03/04/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1061905									247.08	
046			09-1061912	03/04/21	1990957	NEW HORIZONS DENTAL	260	00	FULL SET	2.0000	179.00	358.00	
						LABORATORY			UP,LINER#82575				
046			09-1061912									358.00	
046			09-1061916	03/04/21	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS	17.0000	30.00	510.00	
						LLC			WASTE,MNFST#2743616				
046			09-1061916									510.00	
046			09-1061951	03/04/21	503780	TRUCK CENTER	928		LABOR	1.0000	280.00	280.00	
						COMPANIES - LINCO							
046			09-1061951	03/04/21	503780	TRUCK CENTER	060		PARTS	1.0000	173.29	173.29	
						COMPANIES - LINCO							
046			09-1061951	03/04/21	503780	TRUCK CENTER	445		MISC/SHOP FEES	1.0000	42.00	42.00	
						COMPANIES - LINCO							

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046			09-1061951	03/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1061951							Purchase Order Total		495.29	
046			09-1062130	03/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADES	1.0000	29.50	29.50	
046			09-1062130	03/05/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$10.00	1.0000	.01		
046			09-1062130	03/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADES	1.0000	29.50	29.50	
046			09-1062130	03/05/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1062130							Purchase Order Total		65.50	
046			09-1062131	03/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1062131	03/05/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1062131	03/05/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1062131							Purchase Order Total		36.00	
046			09-1062132	03/05/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1062132	03/05/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1062132	03/05/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1062132							Purchase Order Total		36.00	
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD	4.0000	91.12	364.48	
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENEGRY & FUEL CHARGE \$16.25	1.0000	.01		
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ MAT CHARGE \$15.95	1.0000	.01		
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$44.75	1.0000	.01		
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE CYLINDERS \$7.92	1.0000	.01		
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION			FREIGHT EXPENSE	1.0000	44.75	44.75	

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						INC - PO'							
046			09-1062133	03/05/21	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	3.0000	13.37	40.12	
						INC - PO'			FREIGHT				
046			09-1062133						Purchase Order Total			449.35	
046			09-1062296	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,CAMPOS#82376	1.0000	68.00	68.00	
046			09-1062296	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,CAMPOS#82376	1.0000	8.00	8.00	
046			09-1062296						Purchase Order Total			76.00	
046			09-1062298	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ULTRA FLEX	1.0000	149.00	149.00	
046			09-1062298	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SPLINTS,PENA#84947	1.0000	8.00	8.00	
046			09-1062298						Purchase Order Total			157.00	
046			09-1062301	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSE PLT/BTE	2.0000	50.00	100.00	
046			09-1062301	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	BLK,CROUSE#88893	1.0000	8.00	8.00	
046			09-1062301						Purchase Order Total			108.00	
046			09-1062312	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLT/BTE	2.0000	50.00	100.00	
046			09-1062312	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	BLK,BLAIR#54165	1.0000	8.00	8.00	
046			09-1062312						Purchase Order Total			108.00	
046			09-1062314	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSE PLT/BTE	2.0000	50.00	100.00	
046			09-1062314	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	BLK,RUSCO#212120	1.0000	8.00	8.00	
046			09-1062314						Purchase Order Total			108.00	
046			09-1062317	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSE PLT/BTE	1.0000	50.00	50.00	
046			09-1062317						BLK,GALLE#71112				
046			09-1062317						Purchase Order Total			50.00	
046			09-1062319	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSE PLT/BTE	2.0000	50.00	100.00	
046			09-1062319	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	BLK,YOUNG#73806	1.0000	8.00	8.00	
046			09-1062319						SHIPPING,YOUNG#73806				
046			09-1062319						Purchase Order Total			108.00	
046			09-1062320	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET	2.0000	111.00	222.00	
									UP,PRATER#76621				

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046			09-1062320	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANTERIOR,PRATER#766 21	2.0000	44.00	88.00	
046			09-1062320	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POSTERIOR,PRATER#76 621	2.0000	39.00	78.00	
046			09-1062320	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,PRATER#766 21	1.0000	8.00	8.00	
046			09-1062320						Purchase Order Total			396.00	
046			09-1062372	03/05/21	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	CALIBRATION,LABOR XRAY	1.0000	500.00	500.00	
046			09-1062372						Purchase Order Total			500.00	
046			09-1062373	03/05/21	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	OCC XRAY MACHINE REPAIR	1.0000	300.00	300.00	
046			09-1062373						Purchase Order Total			300.00	
046			09-1062429	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL,PHELPS#4203 8,INV#1759	2.0000	103.00	206.00	
046			09-1062429	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ANTERIOR,PHELPS#420 38,INV#1759	10.0000	8.00	80.00	
046			09-1062429	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PSOTER,PHELPS#42038 ,INV#1759	5.0000	7.00	35.00	
046			09-1062429	03/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT, PHELPS#42038,INV#17 59	1.0000	8.00	8.00	
046			09-1062429						Purchase Order Total			329.00	
046			09-1062609	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK EBERS65019	2.0000	50.00	100.00	
046			09-1062609						Purchase Order Total			100.00	
046			09-1062611	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	II-BSPLT/BLCK-BIT IRELAND88528	2.0000	50.00	100.00	
046			09-1062611						Purchase Order Total			100.00	
046			09-1062621	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP SCHOPKE 88925	2.0000	111.00	222.00	
046			09-1062621	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SCHOPKE 88925	2.0000	44.00	88.00	
046			09-1062621	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SCHOPKE 88925	2.0000	39.00	78.00	
046			09-1062621	03/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING SCHOPKE 88925	1.0000	8.00	8.00	

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046			09-1062621							Purchase Order Total		396.00	
046			09-1062639	03/08/21	52700	FED SURPLUS PROP FND	928		ROUTINE MAINTENANCE	1.0000	260.00	260.00	
046			09-1062639	03/08/21	52700	FED SURPLUS PROP FND	TXT		#25, NO FREIGHT TRUCK 21018	1.0000	.01		
046			09-1062639							Purchase Order Total		260.00	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/31-2/11/21	77.2500	73.00	5,639.25	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,1/31-2/13/21	66.2500	73.00	4,836.25	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER1/31-2/1/21	24.0000	73.00	1,752.00	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/1-3/21	39.6600	73.00	2,895.18	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,TRAUTMAN,2/8-11/21	40.5000	73.00	2,956.50	
046			09-1062719	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	4.38	4.38	
046			09-1062719							Purchase Order Total		18,083.56	
046			09-1062721	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHRE,1/31-2/13/21	56.0000	50.00	2,800.00	
046			09-1062721	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK,1/26/21	5.0000	109.50	547.50	
046			09-1062721	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALL,2/1-6/21	80.0000	73.00	5,840.00	
046			09-1062721	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALL,2/6/21	4.0000	109.50	438.00	
046			09-1062721	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,1/31-2/13/21	35.7500	50.00	1,787.50	
046			09-1062721							Purchase Order Total		11,413.00	
046			09-1062723	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREND,12/6-19/20	79.5000	50.00	3,975.00	
046			09-1062723	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,12/6-19/20	80.0000	57.00	4,560.00	
046			09-1062723	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,12/10-19/20	18.0000	85.50	1,539.00	
046			09-1062723	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THERE,12/6-19/20	33.0000	50.00	1,650.00	
046			09-1062723							Purchase Order Total		11,724.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING	948	00	RN,FORMANEK,2/1-13/	90.5000	65.00	5,882.50	

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						SOLUTIONS - PO'			21				
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ,2/3-4/21	21.7500	32.00	696.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,2/1-5/21	31.0000	115.00	3,565.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOEFER,1/31-2/10/21	70.0000	73.00	5,110.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOEFER,2/6/21	10.0000	109.50	1,095.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,2/5-13/21	61.0000	65.00	3,965.00	
046			09-1062724	03/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LCSW,NIEMANN-SCHA,1/31-2/11/21	81.0000	62.00	5,022.00	
046			09-1062724						Purchase Order Total			25,335.50	
046			09-1062759	03/09/21	2540026	BOECKERS WRECKERS LLC	968	90	TOW SERVICE	1.0000	602.50	602.50	
046			09-1062759	03/09/21	2540026	BOECKERS WRECKERS LLC	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1062759						Purchase Order Total			602.50	
046			09-1062912	03/09/21	555837	WYUKA FUNERAL HOME	578	00	CREMATION FRANK JOHNS 83335	1.0000	2,250.00	2,250.00	
046			09-1062912						Purchase Order Total			2,250.00	
046			09-1063057	03/10/21	539619	NOVA FITNESS EQUIPMENT - PURCH	936	00	YEARLY MAINTNANCE OF ELLPTICLS	1.0000	59.00	59.00	
046			09-1063057	03/10/21	539619	NOVA FITNESS EQUIPMENT - PURCH	001	00	SERVICE CALL	1.0000	45.00	45.00	
046			09-1063057	03/10/21	539619	NOVA FITNESS EQUIPMENT - PURCH	001	00	MILEAGE	194.0000	.50	97.00	
046			09-1063057						Purchase Order Total			201.00	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	MINI ATM DUSEPLUG	1.0000	11.12	11.12	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	FENDER MOUNT	1.0000	30.00	30.00	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	CABLE,REMOTE MOUNT	1.0000	58.00	58.00	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	MOBILE POWER CABLE HIPWR	1.0000	38.33	38.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	MINI UHF MALE CRIMP, RG58	1.0000	5.80	5.80	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	CABLE CH POWER SPEAKER	1.0000	38.67	38.67	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	EQUIP INSTALL	1.0000	225.00	225.00	
046			09-1063309	03/11/21	1935039	FIRST WIRELESS INC - PURCHASE	287	00	REMOVAL EQUIPMENT	1.0000	112.50	112.50	
046			09-1063309						Purchase Order Total			524.42	
046			09-1063424	03/11/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	HU#5 ROOF REPLACEMENT	1.0000	153.15	153.15	
046			09-1063424						Purchase Order Total			153.15	
046			09-1063428	03/11/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			09-1063428						Purchase Order Total			2,250.00	
046			09-1063430	03/11/21	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PROF SUB FEE	8.0000	27.00	216.00	
046			09-1063430	03/11/21	2416329	TELETRAC NAVMAN US LTD	915	00	ACC SUB FEE/PANIC BUTTON	8.0000	4.00	32.00	
046			09-1063430						Purchase Order Total			248.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 43	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 43	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 56	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 50	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 62	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 68	1.0000	367.00	367.00	
046			09-1063431	03/11/21	506069	NMC INC - LINCOLN	936	00	PM INSPECTION,INV-4345 63	1.0000	367.00	367.00	
046			09-1063431						Purchase Order Total			2,202.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1063440	03/11/21	1886184	MMC MECHANICAL CONTRACTORS INC	820	00	INSTALL HOT WATER BOILER NCYF	1.0000	16,487.50	16,487.50	
046			09-1063440							Purchase Order Total		16,487.50	
046			09-1063648	03/12/21	500387	HUSSMANN SERVICES CORPORATION	001	00	TRAVEL TIME	1.0000	58.00	58.00	
046			09-1063648	03/12/21	500387	HUSSMANN SERVICES CORPORATION	931	00	SERVICE LABOR	1.3000	133.85	174.01	
046			09-1063648	03/12/21	500387	HUSSMANN SERVICES CORPORATION	001	00	TRIP CHARGE	1.0000	65.00	65.00	
046			09-1063648	03/12/21	500387	HUSSMANN SERVICES CORPORATION			REP & MAINT-HOUSE/INST E	1.0000	.01-	.01-	
046			09-1063648							Purchase Order Total		297.00	
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	445		STAR GOLD C-25 ARG	4.0000	91.12	364.48	
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHARGE \$16.25	1.0000	.01		
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZMAT CHARGE \$15.95	1.0000	.01		
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$44.75	1.0000	.01		
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DMND CHRGE CYL \$7.92	1.0000	.01		
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	44.75	44.75	
046			09-1063765	03/15/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	3.0000	13.37	40.12	
046			09-1063765							Purchase Order Total		449.35	
046			09-1063767	03/15/21	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL US	3.0000	19.00	57.00	
046			09-1063767	03/15/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1063767							Purchase Order Total		57.00	
046			09-1063769	03/15/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,372.00	1,372.00	
046			09-1063769	03/15/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	939.08	939.08	
046			09-1063769	03/15/21	503780	TRUCK CENTER	445		SHOP/MISC FEES	1.0000	205.80	205.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1063769	03/15/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1063769							Purchase Order Total		2,516.88	
046			09-1063771	03/15/21	545710	RYDER TRANSPORTATION SERVICES	975		1 WEEK RENTAL	1.0000	1,308.98	1,308.98	
046			09-1063771	03/15/21	545710	RYDER TRANSPORTATION SERVICES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1063771							Purchase Order Total		1,308.98	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		2 INCH ROLLERS	2.0000	6.25	12.50	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		PRE PUNCH	40.0000	2.25	90.00	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		CABLES	26.0000	1.35	35.10	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		LABOR & SERVICES	4.0000	110.00	440.00	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		LIFT	1.0000	175.00	175.00	
046			09-1063773	03/15/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT CHARGES	1.0000	.01		
046			09-1063773							Purchase Order Total		752.60	
046			09-1063777	03/15/21	2683256	NATIONAL RESTROOM TRAILERS LLC	345	00	USED 3-STATION CMBO-SH&RR TRLR	31995.0000	1.00	31,995.00	
046			09-1063777	03/15/21	2683256	NATIONAL RESTROOM TRAILERS LLC	962	00	SHIPPG QUOTE TO CCCL,FOB DEST	1570.0000	1.00	1,570.00	
046			09-1063777	03/15/21	2683256	NATIONAL RESTROOM TRAILERS LLC	345	00	DISCOUNT,UNCLEAN TRAILOR	1.0000	750.00-	750.00-	
046			09-1063777							Purchase Order Total		32,815.00	
046			09-1063917	03/15/21	501248	BINSWANGER GLASS - PURCHASING	445		WORK ORDER W579097644 MIRROR R	1.0000	45.00	45.00	
046			09-1063917	03/15/21	501248	BINSWANGER GLASS - PURCHASING	445		WORK ORDER W579097643 WINDSHIE	1.0000	236.00	236.00	
046			09-1063917	03/15/21	501248	BINSWANGER GLASS - PURCHASING	445		WORK ORDER W579097642 WINDSHIE	1.0000	236.00	236.00	
046			09-1063917	03/15/21	501248	BINSWANGER GLASS - PURCHASING	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1063917							Purchase Order Total		517.00	
046			09-1063997	03/15/21	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1063997	03/15/21	519713	EAGLE SERVICES			POTTY RENT EXP-OTHER PERS PROP	1.0000	4.00	4.00	
046			09-1063997						Purchase Order Total			84.00	
046			09-1063998	03/15/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	3,618.00	3,618.00	
046			09-1063998						Purchase Order Total			3,618.00	
046			09-1064257	03/16/21	1164933	ROCKBROOK FLOORS INC	936	00	INSTALL NEW FLOORING	1.0000	5,938.00	5,938.00	
046			09-1064257						Purchase Order Total			5,938.00	
046			09-1064276	03/16/21	1847254	MEYERS BODY SHOP & USED CARS	578	00	LEFT PARK LAMP	1.0000	70.00	70.00	
046			09-1064276						Purchase Order Total			70.00	
046			09-1064277	03/16/21	2559551	HOBART SERVICE	910	00	LABOR CHARGE (M-F 8-5)	5.5000	115.00	632.50	
046			09-1064277	03/16/21	2559551	HOBART SERVICE	910	00	PARTS FOR REPAIR	1.0000	1,009.87	1,009.87	
046			09-1064277	03/16/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			09-1064277	03/16/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPX	1.0000	50.00	50.00	
046			09-1064277						Purchase Order Total			1,702.40	
046			09-1064280	03/16/21	2559551	HOBART SERVICE	910	00	LABOR CHARGE	3.0000	115.00	345.00	
046			09-1064280	03/16/21	2559551	HOBART SERVICE	910	00	PARTS, MIXER REPAIR	1.0000	27.87	27.87	
046			09-1064280	03/16/21	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	126.00	126.00	
046			09-1064280	03/16/21	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPXX	1.0000	10.03	10.03	
046			09-1064280						Purchase Order Total			508.90	
046			09-1064405	03/17/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	700.00	700.00	
046			09-1064405	03/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	133.61	133.61	
046			09-1064405	03/17/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	105.00	105.00	
046			09-1064405	03/17/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064405						Purchase Order Total			938.61	
046			09-1064495	03/17/21	526804	HOFELING ENTERPRISES INC	445		DUMP LOAD SCRAP WOOD	1.0000	20.00	20.00	
046			09-1064495	03/17/21	526804	HOFELING ENTERPRISES	TXT		25, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
			09-1064495							Purchase Order Total		20.00	
046			09-1064496	03/17/21	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	4.90	4.90	
046			09-1064496	03/17/21	1126402	MH EQUIPMENT COMPANY	928		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1064496	03/17/21	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	5.25	5.25	
046			09-1064496	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064496							Purchase Order Total		85.15	
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	53.06	53.06	
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE \$10.00	1.0000	.01		
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY	928		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	5.25	5.25	
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064497	03/17/21	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1064497							Purchase Order Total		143.31	
046			09-1064501	03/17/21	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	4.90	4.90	
046			09-1064501	03/17/21	1126402	MH EQUIPMENT COMPANY	928		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1064501	03/17/21	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	5.25	5.25	
046			09-1064501	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064501							Purchase Order Total		85.15	
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	109.39	109.39	
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE \$10.00	1.0000	.01		
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	928		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	5.25	5.25	
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064504	03/17/21	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1064504							Purchase Order Total		214.64	
046			09-1064649	03/17/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1064649							Purchase Order Total		289.00	
046			09-1064650	03/17/21	503684	MICROFILM IMAGING	915	00	SCANNING EQUIPMENT	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			RENTAL				
			09-1064650							Purchase Order Total		85.00	
046			09-1064683	03/18/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP HELDT 80026	2.0000	111.00	222.00	
046			09-1064683	03/18/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT HELDT 80026	2.0000	44.00	88.00	
046			09-1064683	03/18/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST HELDT 80026	2.0000	39.00	78.00	
046			09-1064683	03/18/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HELDT 80026	1.0000	8.00	8.00	
046			09-1064683							Purchase Order Total		396.00	
046			09-1064743	03/18/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			09-1064743	03/18/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1064743							Purchase Order Total		57.00	
046			09-1064746	03/18/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1064746	03/18/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1064746							Purchase Order Total		29.50	
046			09-1064754	03/18/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1064754	03/18/21	551283	SPECTRUM	TXT	00	CONFERENCE RM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1064754	03/18/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1064754							Purchase Order Total		119.13	
046			09-1064764	03/18/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-1064764	03/18/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-1064764	03/18/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-1064764	03/18/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-1064764	03/18/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1064764	03/18/21	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	6.50	6.50	

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						COMPANY								
			09-1064764							Purchase Order Total		124.50		
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50		
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22		
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40		
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL FEE \$11.10	1.0000	.01			
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01			
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01			
046			09-1064768	03/18/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10		
			09-1064768							Purchase Order Total		82.22		
046			09-1064772	03/18/21	1264614	MENARDS - ALL PAYMENTS	060		WINDSHIELD WASH	16.0000	1.89	30.24		
046			09-1064772	03/18/21	1264614	MENARDS - ALL PAYMENTS	TXT		25, FRT FOB DEST	1.0000	.01			
			09-1064772							Purchase Order Total		30.24		
046			09-1064776	03/18/21	2030759	SIDS AUTO PARTS INC	557		DEF	10.0000	12.60	126.00		
046			09-1064776	03/18/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01			
			09-1064776							Purchase Order Total		126.00		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 2 TERMINALS	1.0000	243.18	243.18		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 6 TERMINALS	1.0000	729.54	729.54		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINALS	1.0000	486.36	486.36		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINAL	1.0000	121.59	121.59		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 10 TERMINAL	1.0000	1,215.90	1,215.90		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINALS	1.0000	486.36	486.36		
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 11 TERMINAL	1.0000	1,337.49	1,337.49		

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1064823	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINAL	1.0000	121.59	121.59	
046			09-1064823						Purchase Order Total			4,742.01	
046			09-1064831	03/18/21	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1064831						Purchase Order Total			943.08	
046			09-1064832	03/18/21	2024406	ECOLAB PEST ELIMINATION - PURC	445		MONTHLY PEST CONTROL	1.0000	132.50	132.50	
046			09-1064832	03/18/21	2024406	ECOLAB PEST ELIMINATION - PURC	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1064832						Purchase Order Total			132.50	
046			09-1064836	03/18/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1064836	03/18/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTER TREATMENT	1.0000	15.00	15.00	
046			09-1064836						Purchase Order Total			105.00	
046			09-1064841	03/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1064841	03/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1064841						Purchase Order Total			70.00	
046			09-1064842	03/18/21	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1064842						Purchase Order Total			400.00	
046			09-1064929	03/18/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	67.50	67.50	
046			09-1064929						Purchase Order Total			67.50	
046			09-1064967	03/19/21	526147	HELGET HOME CARE	979	00	HAAS#64727,RENT BED,1/15-31/21	17.0000	15.00	255.00	
046			09-1064967	03/19/21	526147	HELGET HOME CARE	979	00	HAAS#64727,TRAPEZ,1 /15-2/14/21	1.0000	120.00	120.00	
046			09-1064967						Purchase Order Total			375.00	
046			09-1064968	03/19/21	526147	HELGET HOME CARE	979	00	HAAS#64727,RENT BARI,2/1-28/21	28.0000	15.00	420.00	
046			09-1064968	03/19/21	526147	HELGET HOME CARE	979	00	HAAS#64727,TRAPEZ,2 /15-3/14/21	1.0000	120.00	120.00	
046			09-1064968						Purchase Order Total			540.00	
046			09-1065015	03/19/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	NAIL TRIM	1.0000	14.18	14.18	

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046			09-1065015	03/19/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	OFFICE CALL	1.0000	58.81	58.81	
046			09-1065015	03/19/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	NAIL TRIM	1.0000	13.00	13.00	
046			09-1065015							Purchase Order Total		85.99	
046			09-1065016	03/19/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	PDR3500VHF SUITCASE REPEATER	1.0000	120.00	120.00	
046			09-1065016							Purchase Order Total		120.00	
046			09-1065029	03/19/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SEC DOOR,FRAMES REPLC,SPECPLAN	1.0000	105.72	105.72	
046			09-1065029							Purchase Order Total		105.72	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	931	00	BASIC TRIP CHARGE	1.0000	356.40	356.40	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	BOARD ASSY CTRL CLE CLEN	1.0000	266.23	266.23	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	BOARD ASSY RELAY FT900 CL CLN	1.0000	361.65	361.65	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	KIT 3/8",1/2" SOLENOID	1.0000	122.80	122.80	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	KIT VAC BREAKER SVC	1.0000	40.41	40.41	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	1/2" VAC BREAKER	1.0000	116.73	116.73	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	COIL VALVE SOLENOID	1.0000	83.91	83.91	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	STRAINER INLET OPTIRINSE SHORT	1.0000	29.17	29.17	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	PROBE ASSY RINSE	1.0000	82.28	82.28	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	285	00	FUSE	3.0000	2.13	6.39	
046			09-1065032	03/19/21	526741	HOBART SALES & SERVICE	931	00	SVC LABOR	4.2500	110.00	467.50	
046			09-1065032							Purchase Order Total		1,933.47	
046			09-1065036	03/19/21	2573016	MACQUEEN EQUIPMENT LLC	928	00	PARTS LABOR SUPPLIES	1.0000	220.45	220.45	
046			09-1065036							Purchase Order Total		220.45	
046			09-1065042	03/19/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,800.00	1,800.00	

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046			O9-1065042							Purchase Order Total		1,800.00	
046			O9-1065043	03/19/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			O9-1065043							Purchase Order Total		2,250.00	
046			O9-1065044	03/19/21	545883	SAFELITE AUTOGLASS	578	00	PARTS	1.0000	235.85	235.85	
046			O9-1065044	03/19/21	545883	SAFELITE AUTOGLASS	578	00	LABOR	1.0000	100.00	100.00	
046			O9-1065044							Purchase Order Total		335.85	
046			O9-1065270	03/22/21	2176247	RELEASED & RESTORED	924	00	1-11-2021	1.0000	440.00	440.00	
046			O9-1065270	03/22/21	2176247	RELEASED & RESTORED	924	00	1-12-2021 EMPWR-NCCW	1.0000	275.00	275.00	
046			O9-1065270	03/22/21	2176247	RELEASED & RESTORED	924	00	1-19-2021 EMPWR-CCCL	1.0000	275.00	275.00	
046			O9-1065270	03/22/21	2176247	RELEASED & RESTORED	924	00	1-15-2021 EMPWR-CCCL	1.0000	275.00	275.00	
046			O9-1065270							Purchase Order Total		1,265.00	
046			O9-1065401	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,OGLE#76645	2.0000	111.00	222.00	
046			O9-1065401	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,OGLE#76645	2.0000	44.00	88.00	
046			O9-1065401	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,OGLE#76645	2.0000	39.00	78.00	
046			O9-1065401							Purchase Order Total		388.00	
046			O9-1065402	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,HARLAN#1768	2.0000	111.00	222.00	
046			O9-1065402	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,HARLAN#1768	2.0000	44.00	88.00	
046			O9-1065402	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,HARLAN#1768	2.0000	39.00	78.00	
046			O9-1065402	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING,HARLAN#1768	1.0000	8.00	8.00	
046			O9-1065402							Purchase Order Total		396.00	
046			O9-1065405	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,BEATTY#88662	2.0000	111.00	222.00	
046			O9-1065405	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,BEATTY#88662	2.0000	44.00	88.00	
046			O9-1065405	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,BEATTY#88662	2.0000	39.00	78.00	
046			O9-1065405	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,BEATTY#886	1.0000	8.00	8.00	

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						LABORATORY		62					
046			09-1065405							Purchase Order Total		396.00	
046			09-1065406	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,BAILEY#83988	2.0000	111.00	222.00	
046			09-1065406	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,BAILEY#83988	2.0000	44.00	88.00	
046			09-1065406	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,BAILEY#83988	2.0000	39.00	78.00	
046			09-1065406	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,BAILEY#83988	1.0000	8.00	8.00	
046			09-1065406							Purchase Order Total		396.00	
046			09-1065408	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC,WEAVER#87450	1.0000	68.00	68.00	
046			09-1065408	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH STR BAR,WEAVER#87450	1.0000	38.00	38.00	
046			09-1065408	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,WEAVER#87450	1.0000	8.00	8.00	
046			09-1065408							Purchase Order Total		114.00	
046			09-1065409	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN,WARBURTON#212589	2.0000	113.00	226.00	
046			09-1065409	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,WARBURTON#212589	1.0000	8.00	8.00	
046			09-1065409							Purchase Order Total		234.00	
046			09-1065411	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIP ACRY PART,POLYCARPE#88482	1.0000	186.00	186.00	
046			09-1065411	03/22/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,POLYCARPE#88482	1.0000	8.00	8.00	
046			09-1065411							Purchase Order Total		194.00	
046			09-1065441	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREND ,2/14-27/21	56.5000	50.00	2,825.00	
046			09-1065441	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HALL,2/15-20/21	40.0000	73.00	2,920.00	
046			09-1065441	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,2/20-27/21	26.2500	50.00	1,312.50	
046			09-1065441							Purchase Order Total		7,057.50	
046			09-1065442	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/16-26/21	89.2500	73.00	6,515.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1065442	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,2/14-27/21	85.5000	73.00	6,241.50	
046			09-1065442	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,2/25-27/21	36.0000	73.00	2,628.00	
046			09-1065442	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/20-2/24/21	136.7200	73.00	9,980.56	
046			09-1065442	03/22/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,TRAUTMAN,2/22-25/21	39.0000	73.00	2,847.00	
046			09-1065442						Purchase Order Total			28,212.31	
046			09-1065586	03/22/21	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			09-1065586						Purchase Order Total			12.00	
046			09-1065587	03/22/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	315.6000	1.00	315.60	
046			09-1065587						Purchase Order Total			315.60	
046			09-1065589	03/22/21	984342	KCI USA INC	979	00	VAC FREEDOM:HAAS #88917	15.0000	132.29	1,984.35	
046			09-1065589						Purchase Order Total			1,984.35	
046			09-1065590	03/22/21	984342	KCI USA INC	979	00	VAC FREEDOM: HAAS 88917	15.0000	132.29	1,984.35	
046			09-1065590						Purchase Order Total			1,984.35	
046			09-1065592	03/22/21	984342	KCI USA INC	979	00	VAC FREEDOM: HAAS 88917	15.0000	132.29	1,984.35	
046			09-1065592						Purchase Order Total			1,984.35	
046			09-1065593	03/22/21	984342	KCI USA INC	979	00	RNTL :DORTCH 82650	17.0000	71.59	1,217.03	
046			09-1065593						Purchase Order Total			1,217.03	
046			09-1065642	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREN, 12/20-27/20	41.5000	50.00	2,075.00	
046			09-1065642	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHREN, 12/25-26/20	30.5000	75.00	2,287.50	
046			09-1065642	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,12/20-1/2/21	73.2500	57.00	4,175.25	
046			09-1065642	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,12/24-1/2/21	34.5000	85.50	2,949.75	
046			09-1065642	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/20-1/2/21	25.0000	50.00	1,250.00	
046			09-1065642						Purchase Order Total			12,737.50	
046			09-1065667	03/23/21	838170	PRIME COMMUNICATIONS INC - PO'	988	00	FENCE SYSTEM CHECK ZONE REPAIR	2.0000	105.00	210.00	

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046			09-1065667	03/23/21	838170	PRIME COMMUNICATIONS INC - PO'	988	00	TRUCK FEE	1.0000	45.00	45.00	
046			09-1065667							Purchase Order Total		255.00	
046			09-1065857	03/23/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	875	00	OFFICE CALL DR CARA BOCON	1.0000	58.81	58.81	
046			09-1065857	03/23/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	875	00	PREFERRED 20	1.0000	11.76-	11.76-	
046			09-1065857							Purchase Order Total		47.05	
046			09-1066017	03/24/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1066017	03/24/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.53	976.53	
046			09-1066017							Purchase Order Total		1,953.16	
046			09-1066027	03/24/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1066027							Purchase Order Total		976.63	
046			09-1066228	03/25/21	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.5000	120.00	180.00	
046			09-1066228	03/25/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1066228							Purchase Order Total		180.00	
046			09-1066229	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3515.0000	.01	23.90	
046			09-1066229	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	1532.0000	.05	68.94	
046			09-1066229	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1066229							Purchase Order Total		92.84	
046			09-1066231	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	4372.0000	.01	29.73	
046			09-1066231	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	692.0000	.05	31.14	
046			09-1066231	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1066231							Purchase Order Total		60.87	
046			09-1066235	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3664.0000	.01	24.92	
046			09-1066235	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	704.0000	.05	31.68	

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046			09-1066235	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1066235							Purchase Order Total		56.60	
046			09-1066237	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	8139.0000	.01	55.35	
046			09-1066237	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	407.0000	.05	18.32	
046			09-1066237	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1066237							Purchase Order Total		73.67	
046			09-1066238	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	40799.0000	.01	448.79	
046			09-1066238	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	239507.0000	.04	10,226.95	
046			09-1066238	03/25/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1066238							Purchase Order Total		10,675.74	
046			09-1066240	03/25/21	520195	DATASHIELD CORPORATION - PAYME	640		DOCUMENT SHREDDING SERVICE	305.0000	.08	24.40	
046			09-1066240	03/25/21	520195	DATASHIELD CORPORATION - PAYME	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1066240							Purchase Order Total		24.40	
046			09-1066362	03/25/21	1264161	DAVIDSON PLUMBING & WELDING IN	968		INSPECTION, BACKFLOW, WATER	1.0000	344.00	344.00	
046			09-1066362	03/25/21	1264161	DAVIDSON PLUMBING & WELDING IN	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1066362							Purchase Order Total		344.00	
046			09-1066486	03/25/21	517938	DANS R US SANITATION	975	00	AUGUST PER ACCTG	1.0000	517.50	517.50	
046			09-1066486							Purchase Order Total		517.50	
046			09-1066660	03/26/21	2683405	SKY HEATING & AIR	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			09-1066660	03/26/21	2683405	SKY HEATING & AIR	936	00	LABOR	12.0000	95.00	1,140.00	
046			09-1066660	03/26/21	2683405	SKY HEATING & AIR	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			09-1066660	03/26/21	2683405	SKY HEATING & AIR	936	00	LABOR	8.0000	95.00	760.00	
046			09-1066660							Purchase Order Total		1,960.00	
046			09-1066714	03/26/21	531804	LAMAR COMPANIES - PURCHASING	915	00	10'X20' (2) VINYLS,TSCI BBOARD	2.0000	675.00	1,350.00	
046			09-1066714	03/26/21	531804	LAMAR COMPANIES - PURCHASING	915	00	12'X22' VINYL,NSP BBOARD	1.0000	725.00	725.00	
046			09-1066714							Purchase Order Total		2,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1066835	03/26/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR PROC:HELDT 80026	2.0000	179.00	358.00	
046			09-1066835	03/26/21	1990957	NEW HORIZONS DENTAL LABORATORY			FREIGHT: HELDT 80026	1.0000	8.00	8.00	
046			09-1066835						Purchase Order Total			366.00	
046			09-1066837	03/26/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR PROC:PRATER76621	2.0000	179.00	358.00	
046			09-1066837	03/26/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT PRATER 76621	1.0000	8.00	8.00	
046			09-1066837						Purchase Order Total			366.00	
046			09-1067228	03/30/21	526804	HOFELING ENTERPRISES INC	445		TRUCK LOAD OF SCRAP WOOD	1.0000	20.00	20.00	
046			09-1067228	03/30/21	526804	HOFELING ENTERPRISES INC		TXT	#25, NO FREIGHT	1.0000	.01		
046			09-1067228						Purchase Order Total			20.00	
046			09-1067588	03/31/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1067588						Purchase Order Total			1,194.00	
046			X7-58397	01/04/21	1392845	ALVINE ENGINEERING - PAYMENTS	999	99	OCC FIRE ALARM REPLACEMENT	24750.0000	1.00	24,750.00	
046			X7-58397						Purchase Order Total			24,750.00	
046			X7-58483	01/08/21	526595	HILLER ELECTRIC COMPANY - PURC	999	99	CCCO MODULAR BUILDING	8580.0000	1.00	8,580.00	
046			X7-58483						Purchase Order Total			8,580.00	
046			X7-58985	02/09/21	518108	DAVIS DESIGN INC	999	99	NSP ANCILLARY MAIN ADMIN STAIR	12667.5000	1.00	12,667.50	
046			X7-58985						Purchase Order Total			12,667.50	
046			X7-59256	02/24/21	2045334	CARMODY & SONS SERVICES	999	99	CCC-O MODULAR BUILDING	11500.0000	1.00	11,500.00	
046			X7-59256						Purchase Order Total			11,500.00	
046			X7-59636	03/15/21	519010	DLR GROUP INC	999	99	NEW MULTI-CUSTODY 1512 BED	160080.0000	1.00	160,080.00	
046			X7-59636						Purchase Order Total			160,080.00	
046			X7-59888	03/30/21	507879	ABC ELECTRIC COMPANY INC - PAY	999	99	NSP TRANSFORMER REPLACEMENT	17550.0000	1.00	17,550.00	
046			X7-59888						Purchase Order Total			17,550.00	
046			ZO-1048984	01/05/21	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	CORTECH TABLE 42" RND TT W/BAS	1.0000	818.00	818.00	DPA
046			ZO-1048984	01/05/21	523791	GLOBAL EQUIPMENT -	510	00	CORTECH ENDURANCE	1.0000	268.95	268.95	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SHELF,BROWN				
046			ZO-1048984	01/05/21	523791	GLOBAL EQUIPMENT -	510	98	FREIGHT QUOTE	1.0000	396.98	396.98	DPA
						PURCHASE O							
046			ZO-1048984							Purchase Order Total		1,483.93	
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263	01/05/21	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	DPA
046			ZO-1049263							Purchase Order Total		16,285.00	
046			ZO-1049777	01/07/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	5.0000	189.50	947.50	DPA
046			ZO-1049777	01/07/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	5.0000	189.50	947.50	DPA
046			ZO-1049777	01/07/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	23.0000	189.50	4,358.50	DPA
046			ZO-1049777	01/07/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, LG	5.0000	189.50	947.50	DPA
046			ZO-1049777							Purchase Order Total		7,201.00	
046			ZO-1049835	01/07/21	2208873	MATTS TRADING INC	390	49	TURKEY SAUSAGE PATTIES	520.0000	9.90	5,148.00	DPA
046			ZO-1049835	01/07/21	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	178.0000	28.35	5,046.30	DPA
046			ZO-1049835	01/07/21	2208873	MATTS TRADING INC			RAW MATERIALS	1.0000	.32	.32	
046			ZO-1049835							Purchase Order Total		10,194.62	
046			ZO-1050784	01/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046			ZO-1050784	01/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046			ZO-1050784	01/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1050784							Purchase Order Total		10,752.00	
046			ZO-1051252	01/14/21	500555	CASH WA DISTRIBUTING,	393	65	SMART MILK	100.0000	62.64	6,264.00	DPA

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						KEARNEY								
046			ZO-1051252							Purchase Order Total		6,264.00		
046		01/15/21	ZO-1051631	01/15/21	1863013	WALGREENS PHARMACY, YORK	269	00	FORKE#392076,RX#090 9825-10892	1.0000	446.99	446.99	DPA	
046		01/15/21	ZO-1051631	01/15/21	1863013	WALGREENS PHARMACY, YORK	269	00	WETHERELL#94369,RX0 91141010892	1.0000	75.99	75.99	DPA	
046		01/15/21	ZO-1051631	01/15/21	1863013	WALGREENS PHARMACY, YORK	269	00	LEACH#392402,RX#091 3351-10892	1.0000	40.19	40.19	DPA	
046		01/15/21	ZO-1051631	01/15/21	1863013	WALGREENS PHARMACY, YORK	269	00	WETHERELL#94369,RX0 91402110892	1.0000	21.99	21.99	DPA	
046		01/15/21	ZO-1051631	01/15/21	1863013	WALGREENS PHARMACY, YORK	269	00	WETHERELL#94369,RX0 91425610892	1.0000	23.09	23.09	DPA	
046			ZO-1051631							Purchase Order Total		608.25		
046		01/21/21	ZO-1052543	01/21/21	2240671	CHIEF DRUG	269	00	FORSBERG#46436,RX#C 674-572	1.0000	48.78	48.78	DPA	
046			ZO-1052543							Purchase Order Total		48.78		
046		01/21/21	ZO-1052544	01/21/21	525667	HASSELBALCH PHARMACY	269	00	FORSBERG#46436,RX#2 094810	1.0000	41.26	41.26	DPA	
046			ZO-1052544							Purchase Order Total		41.26		
046		01/21/21	ZO-1052548	01/21/21	526302	HERDMAN, JOHN W	715	00	A RATIONAL WORKBOOK FOR A CHAN	50.0000	25.00	1,250.00	DPA	
046		01/21/21	ZO-1052548	01/21/21	526302	HERDMAN, JOHN W	715	98	FREIGHT QUOTE	1.0000	25.00	25.00		
046		01/21/21	ZO-1052548	01/21/21	526302	HERDMAN, JOHN W			EDUCATIONAL	1.0000	1.61-	1.61-		
046			ZO-1052548							Purchase Order Total		1,273.39		
046		01/21/21	ZO-1052550	01/21/21	526302	HERDMAN, JOHN W	715	00	A RATIONAL WORKBOOK FOR A CHAN	101.0000	25.00	2,525.00	DPA	
046		01/21/21	ZO-1052550	01/21/21	526302	HERDMAN, JOHN W	715	98	FREIGHT QUOTE	1.0000	50.00	50.00	DPA	
046		01/21/21	ZO-1052550	01/21/21	526302	HERDMAN, JOHN W			EDUCATIONAL	1.0000	3.22-	3.22-		
046			ZO-1052550							Purchase Order Total		2,571.78		
046		01/21/21	ZO-1052565	01/21/21	526302	HERDMAN, JOHN W	715	00	A RATIONAL WORKBOOK FOR A CHAN	50.0000	25.00	1,250.00	DPA	
046		01/21/21	ZO-1052565	01/21/21	526302	HERDMAN, JOHN W	715	98	FREIGHT QUOTE	1.0000	25.00	25.00	DPA	
046		01/21/21	ZO-1052565	01/21/21	526302	HERDMAN, JOHN W			EDUCATIONAL	1.0000	1.61-	1.61-		
046			ZO-1052565							Purchase Order Total		1,273.39		
046		01/21/21	ZO-1052580	01/21/21	526302	HERDMAN, JOHN W	715	00	A RATIONAL WORKBOOK FOR A CHAN	50.0000	25.00	1,250.00	DPA	
046		01/21/21	ZO-1052580	01/21/21	526302	HERDMAN, JOHN W	715	98	FREIGHT QUOTE	1.0000	25.00	25.00	DPA	
046		01/21/21	ZO-1052580	01/21/21	526302	HERDMAN, JOHN W			EDUCATIONAL	1.0000	1.61-	1.61-		
046			ZO-1052580							Purchase Order Total		1,273.39		

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046			ZO-1052583	01/21/21	526302	HERDMAN, JOHN W	715	00	A RATIONAL WORKBOOK FOR A CHAN	50.0000	25.00	1,250.00	DPA
046			ZO-1052583	01/21/21	526302	HERDMAN, JOHN W	715	98	FREIGHT QUOTE	1.0000	25.00	25.00	DPA
046			ZO-1052583	01/21/21	526302	HERDMAN, JOHN W			EDUCATIONAL	1.0000	1.61-	1.61-	
046			ZO-1052583						Purchase Order Total			1,273.39	
046			ZO-1053422	01/25/21	1863013	WALGREENS PHARMACY, YORK	269	00	CASTOR#94158,RX#092 2869-10892	1.0000	22.79	22.79	DPA
046			ZO-1053422	01/25/21	1863013	WALGREENS PHARMACY, YORK	269	00	CASTOR#94158,RX#092 2871-10892	1.0000	23.99	23.99	DPA
046			ZO-1053422	01/25/21	1863013	WALGREENS PHARMACY, YORK	269	00	WETHERELL94369,RX09 24555-10892	1.0000	54.89	54.89	DPA
046			ZO-1053422						Purchase Order Total			101.67	
046			ZO-1053423	01/25/21	3961948	WALGREENS PHARMACY, LINCOLN	269	00	LAYMAN#89705,RX#357 3906-04753	1.0000	14.29	14.29	DPA
046			ZO-1053423						Purchase Order Total			14.29	
046			ZO-1053481	01/26/21	930321	FRANKLIN COVEY CLIENT SALES IN	962	00	7HABIT BOOKS PAPERBACK	50.0000	7.00	350.00	DPA
046			ZO-1053481	01/26/21	930321	FRANKLIN COVEY CLIENT SALES IN			EDUCATIONAL	1.0000	46.27	46.27	
046			ZO-1053481						Purchase Order Total			396.27	
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	50.0000	24.11	1,205.50	DPA
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	50.0000	5.71	285.50	DPA
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	50.0000	8.31	415.50	DPA
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER, SMOOTH	50.0000	14.84	742.00	DPA
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC	50.0000	13.00	650.00	DPA
046			ZO-1053910	01/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	201.50-	201.50-	
046			ZO-1053910						Purchase Order Total			3,097.00	

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046			ZO-1054264	01/28/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	189.50	1,895.00	DPA
046			ZO-1054264	01/28/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	189.50	5,685.00	DPA
046			ZO-1054264	01/28/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	189.50	5,685.00	DPA
046			ZO-1054264						Purchase Order Total			13,265.00	
046			ZO-1054454	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	DPA
046			ZO-1054454						Purchase Order Total			10,150.40	
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: WEC	1.0000	91.77	91.77	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: TSCI:LIB	1.0000	102.72	102.72	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: TSCI:DR	1.0000	102.72	102.72	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: OCC	1.0000	102.00	102.00	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: LCC	1.0000	102.72	102.72	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: NSP	1.0000	102.92	102.92	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: NCYF	1.0000	102.72	102.72	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: NCCW	1.0000	102.72	102.72	DPA
046			ZO-1054933	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 1/21: DEC	1.0000	102.72	102.72	DPA
046			ZO-1054933						Purchase Order Total			913.01	
046			ZO-1054953	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 8/20: WEC	1.0000	85.76	85.76	DPA
046			ZO-1054953	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 8/20: TSCI	1.0000	95.99	95.99	DPA
046			ZO-1054953	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 8/20: TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1054953	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 8/20: OCC	1.0000	95.32	95.32	DPA
046			ZO-1054953	02/02/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR 8/20: OCC	1.0000	95.99	95.99	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			8/20: LCC				
046			ZO-1054953	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	96.18	96.18	DPA
						PURCHASE ORDERS			8/20: NSP				
046			ZO-1054953	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			8/20: NCYF				
046			ZO-1054953	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			8/20: NCCW				
046			ZO-1054953	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			8/20: DEC				
046			ZO-1054953						Purchase Order Total			853.20	
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	85.76	85.76	DPA
						PURCHASE ORDERS			12/20: WEC				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: TSCI				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: TSCI DR				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: OCC				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: LCC				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	96.18	96.18	DPA
						PURCHASE ORDERS			12/20: NSP				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: NCYF				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: NCCW				
046			ZO-1054969	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			12/20: DEC				
046			ZO-1054969						Purchase Order Total			853.87	
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	85.76	85.76	DPA
						PURCHASE ORDERS			9/20: WEC				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: TSCI				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: TSCI DR				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: OCC				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: LCC				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	96.18	96.18	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			9/20: NSP				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: NCYF				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: NCCW				
046			ZO-1054980	02/02/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			9/20: DEC				
046			ZO-1054980						Purchase Order Total			853.87	
046			ZO-1055443	02/03/21	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	9600.0000	.99	9,504.00	DPA
									Purchase Order Total			9,504.00	
046			ZO-1055452	02/03/21	1731655	JENMAX FOODS LLC	385	47	VEGETABLE SPRING ROLLS	256.0000	34.50	8,832.00	DPA
									Purchase Order Total			8,832.00	
046			ZO-1055703	02/04/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	189.50	3,790.00	DPA
046			ZO-1055703	02/04/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, LG	40.0000	189.50	7,580.00	DPA
046			ZO-1055703	02/04/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	189.50	7,580.00	DPA
									Purchase Order Total			18,950.00	
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: WEC	1.0000	85.76	85.76	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: TSCI	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS OCT 2020: TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: OCC	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: NSP	1.0000	96.18	96.18	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: LCC	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: NCYF	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: NCCW	1.0000	95.99	95.99	DPA
046			ZO-1055844	02/04/21	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR OCT 2020: DEC	1.0000	95.99	95.99	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1055844									853.87	
046			ZO-1056502	02/08/21	525667	HASSELBALCH PHARMACY	269	00	RX 2094898: GOODWIN #83325	1.0000	18.20	18.20	DPA
046			ZO-1056502									18.20	
046			ZO-1056505	02/08/21	1332432	WALGREENS, OMAHA	269	00	RX 2362296-06962:GONZA LEZ57093	1.0000	23.99	23.99	
046			ZO-1056505									23.99	
046			ZO-1056508	02/08/21	1332432	WALGREENS, OMAHA	269	00	RX 2362296-06962:GONZA LEZ57093	1.0000	23.99	23.99	DPA
046			ZO-1056508									23.99	
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0916192-10892:WET HERELL94369	1.0000	10.00	10.00	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0917248-10892: SMITH 92511	1.0000	120.79	120.79	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0920203-10892:WHI TE 392224	1.0000	120.09	120.09	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0921181-10892: SMITH 392540	1.0000	19.99	19.99	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0921182-10892: SMITH 392540	1.0000	43.29	43.29	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0922623-10892:WET HERELL94369	1.0000	15.89	15.89	DPA
046			ZO-1056513	02/08/21	1863013	WALGREENS PHARMACY, YORK			DRUGS	1.0000	.09	.09	
046			ZO-1056513									330.14	
046			ZO-1057377	02/11/21	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	8800.0000	.87	7,612.00	DPA
046			ZO-1057377									7,612.00	
046			ZO-1057388	02/11/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.50	1,827.00	DPA
046			ZO-1057388	02/11/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, CHOCOLATE	126.0000	14.50	1,827.00	DPA
046			ZO-1057388	02/11/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, VANILLA	126.0000	14.50	1,827.00	DPA
046			ZO-1057388									5,481.00	
046			ZO-1057592	02/12/21	2208873	MATTS TRADING INC	385	96	FRENCH FRIES, STRAIGHT	309.0000	19.44	6,006.96	DPA
046			ZO-1057592									6,006.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1057619	02/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046			ZO-1057619	02/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046			ZO-1057619	02/12/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1057619						Purchase Order Total			10,752.00	
046			ZO-1057652	02/12/21	2315320	GLOBAL FOODS INC	393	48	CHILI WITH BEANS	280.0000	27.80	7,784.00	DPA
046			ZO-1057652	02/12/21	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	360.0000	12.00	4,320.00	DPA
046			ZO-1057652						Purchase Order Total			12,104.00	
046			ZO-1058377	02/17/21	2208873	MATTS TRADING INC	385	44	TURKEY HAM	9600.0000	.99	9,504.00	DPA
046			ZO-1058377						Purchase Order Total			9,504.00	
046			ZO-1058396	02/17/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	FEDERAL HABEAS MANUAL 2020	1.0000	396.95	396.95	DPA
046			ZO-1058396						Purchase Order Total			396.95	
046			ZO-1058405	02/17/21	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY SILVERADO	1.0000	11,000.00	11,000.00	DPA
046			ZO-1058405						Purchase Order Total			11,000.00	
046			ZO-1058436	02/17/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0927638-10892:POL EY 99675	1.0000	21.99	21.99	DPA
046			ZO-1058436						Purchase Order Total			21.99	
046			ZO-1059031	02/19/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	20.0000	189.50	3,790.00	DPA
046			ZO-1059031	02/19/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	30.0000	199.50	5,985.00	DPA
046			ZO-1059031	02/19/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	199.50	1,995.00	DPA
046			ZO-1059031	02/19/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	189.50	1,895.00	DPA
046			ZO-1059031						Purchase Order Total			13,665.00	
046			ZO-1059043	02/19/21	2208873	MATTS TRADING INC	385	96	ONION RINGS	480.0000	9.80	4,704.00	DPA
046			ZO-1059043						Purchase Order Total			4,704.00	
046			ZO-1059346	02/22/21	525667	HASSELBALCH PHARMACY	269	00	RX#6386732,MURRAY#5 6873 TSCI	1.0000	17.86	17.86	DPA
046			ZO-1059346	02/22/21	525667	HASSELBALCH PHARMACY	269	00	RX#6386732,MURRAY#5 6873 TSCI	1.0000	18.11	18.11	DPA
046			ZO-1059346						Purchase Order Total			35.97	
046			ZO-1059348	02/22/21	1332432	WALGREENS, OMAHA	269	00	HARVEY89514 RX5385777-04974	1.0000	282.79	282.79	DPA

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046			ZO-1059348	02/22/21	1332432	WALGREENS, OMAHA	269	00	MILES212180 RX5386049-04974	1.0000	12.89	12.89	DPA
046			ZO-1059348	02/22/21	1332432	WALGREENS, OMAHA	269	00	MILES212180 RX5386050-04974	1.0000	12.99	12.99	DPA
046			ZO-1059348	02/22/21	1332432	WALGREENS, OMAHA	269	00	MILES212180 RX5386051-04974	1.0000	63.99	63.99	DPA
046			ZO-1059348	02/22/21	1332432	WALGREENS, OMAHA	269	00	MILES212180 RX5386052-04974	1.0000	11.99	11.99	DPA
046			ZO-1059348						Purchase Order Total			384.65	
046			ZO-1059965	02/24/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0929560-10892 POLEY#99675	1.0000	64.09	64.09	DPA
046			ZO-1059965						Purchase Order Total			64.09	
046			ZO-1060253	02/25/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	156.60	4,698.00	DPA
046			ZO-1060253						Purchase Order Total			4,698.00	
046			ZO-1060270	02/25/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, SM	10.0000	189.50	1,895.00	DPA
046			ZO-1060270	02/25/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, MD	40.0000	189.50	7,580.00	DPA
046			ZO-1060270						Purchase Order Total			9,475.00	
046			ZO-1060690	02/26/21	554999	WESTFIELD PHARMACY	260	00	PRESCRIPTIONS (CO. JAILS)	271.0400	1.00	271.04	DPA
046			ZO-1060690						Purchase Order Total			271.04	
046			ZO-1061666	03/03/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	81	RTC INMATE RECORDS HD SHELVING	1.0000	28,013.41	28,013.41	DPA
046			ZO-1061666						Purchase Order Total			28,013.41	
046			ZO-1061773	03/03/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	200	31	GLOVES, NITRILE, SECURITY, LG	60.0000	156.60	9,396.00	DPA
046			ZO-1061773						Purchase Order Total			9,396.00	
046			ZO-1062038	03/04/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0931711-10892. MORAD 39204	1.0000	10.49	10.49	DPA
046			ZO-1062038						Purchase Order Total			10.49	
046			ZO-1062275	03/05/21	2214892	NEBRASKA MEDICINE	475	00	RX#7551978,MCDERMOT T#83118	1.0000	10.87	10.87	DPA
046			ZO-1062275						Purchase Order Total			10.87	
046			ZO-1062421	03/05/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0931199-10892	1.0000	27.39	27.39	
046			ZO-1062421						Purchase Order Total			27.39	
046			ZO-1063059	03/10/21	500555	CASH WA	475	00	DISTILLED WATER	40.0000	6.89	275.60	DPA

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046			ZO-1063059	03/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	505	25	BLEACH, LIQUID 6 PER CASE	35.0000	12.95	453.25	DPA
046			ZO-1063059			DISTRIBUTING, KEARNEY				Purchase Order Total		728.85	
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	112.0000	19.70	2,206.40	DPA
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, CREAM STYLE	112.0000	19.70	2,206.40	DPA
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	TOMATO SAUCE	112.0000	11.70	1,310.40	DPA
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	MARINARA SAUCE	239.0000	11.70	2,796.30	DPA
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	SPAGHETTI SAUCE	25.0000	11.70	292.50	DPA
046		03/11/21	ZO-1063396	03/11/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	352.0000	25.70	9,046.40	DPA
046			ZO-1063396							Purchase Order Total		17,858.40	
046		03/19/21	ZO-1064969	03/19/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2004 FORD MAINT TRUCK	1.0000	6,000.00	6,000.00	DPA
046			ZO-1064969							Purchase Order Total		6,000.00	
046		03/22/21	ZO-1065434	03/22/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX09035841-10892BUL LOCKS392207	1.0000	17.99	17.99	DPA
046			ZO-1065434							Purchase Order Total		17.99	
046		03/22/21	ZO-1065438	03/22/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0937281-10892.FOR KE#392076	1.0000	47.49	47.49	DPA
046			ZO-1065438							Purchase Order Total		47.49	
046		03/22/21	ZO-1065443	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500 4X4	1.0000	16,500.00	16,500.00	DPA
046			ZO-1065443							Purchase Order Total		16,500.00	
046		03/22/21	ZO-1065445	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY SILVERADO 1500 4X4	1.0000	18,600.00	18,600.00	DPA
046			ZO-1065445							Purchase Order Total		18,600.00	
046		03/22/21	ZO-1065447	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500 4X4	1.0000	18,100.00	18,100.00	DPA
046			ZO-1065447							Purchase Order Total		18,100.00	
046		03/22/21	ZO-1065448	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500 4X4	1.0000	17,100.00	17,100.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1065448							Purchase Order Total		17,100.00	
046			ZO-1065449	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY SILVERADO 1500 4X4	1.0000	17,900.00	17,900.00	DPA
046			ZO-1065449							Purchase Order Total		17,900.00	
046			ZO-1065450	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250XL 4X4	1.0000	24,600.00	24,600.00	DPA
046			ZO-1065450							Purchase Order Total		24,600.00	
046			ZO-1065454	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY SILVERADO 2500 4X4	1.0000	25,100.00	25,100.00	DPA
046			ZO-1065454							Purchase Order Total		25,100.00	
046			ZO-1065456	03/22/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 CHEVY SILVERADO 1500 4X4	1.0000	21,700.00	21,700.00	DPA
046			ZO-1065456							Purchase Order Total		21,700.00	
046			ZO-1065458	03/22/21	538341	NEBRASKA STATE BAR ASSOCIATION	961	00	2021 BAR DIRECTORY	1.0000	40.00	40.00	DPA
046			ZO-1065458							Purchase Order Total		40.00	
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397423-04974 SANDER 39861	1.0000	12.09	12.09	DPA
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397333-04974 WILSON 29123	1.0000	5.32	5.32	DPA
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397332-04974 WILSON 29123	1.0000	26.29	26.29	DPA
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397331-04974 WILSON 29123	1.0000	12.99	12.99	DPA
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397989-04974 CISAR 84112	1.0000	74.99	74.99	DPA
046			ZO-1065459	03/22/21	1332432	WALGREENS, OMAHA	475	00	RX5397990-04974 CISAR 84112	1.0000	101.29	101.29	DPA
046			ZO-1065459							Purchase Order Total		232.97	
046			ZO-1065706	03/23/21	2208873	MATTS TRADING INC	385	96	TATER COINS	216.0000	18.50	3,996.00	DPA
046			ZO-1065706							Purchase Order Total		3,996.00	
046			ZO-1065726	03/23/21	2208873	MATTS TRADING INC	385	96	POTATO WEDGES	216.0000	12.60	2,721.60	DPA
046			ZO-1065726							Purchase Order Total		2,721.60	
046			ZO-1065754	03/23/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	289.0000	28.00	8,092.00	DPA
046			ZO-1065754	03/23/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	MIXED FRUIT	159.0000	25.94	4,124.46	DPA
046			ZO-1065754							Purchase Order Total		12,216.46	
046			ZO-1065891	03/23/21	2683560	TECAI INNOVA SL	031	00	MULTIBOT	.5000	29,824.60	14,912.30	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1065891	03/23/21	2683560	TECAI INNOVA SL	031	00	W/ATTACHMENTS MULTIBOT	.5000	29,824.60	14,912.30	DPA
046			ZO-1065891	03/23/21	2683560	TECAI INNOVA SL	031	98	W/ATTACHMENTS FREIGHT QUOTE	.5000	2,156.46	1,078.23	
046			ZO-1065891	03/23/21	2683560	TECAI INNOVA SL	031	98	FREIGHT QUOTE	.5000	2,156.46	1,078.23	
046			ZO-1065891						Purchase Order Total			31,981.06	
046			ZO-1065974	03/24/21	2208873	MATTS TRADING INC	393	59	JELLY ASSTD IND 200/CS	505.0000	8.00	4,040.00	DPA
046			ZO-1065974						Purchase Order Total			4,040.00	
046			ZO-1066131	03/24/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	546.9700	1.00	546.97	DPA
046			ZO-1066131						Purchase Order Total			546.97	
046			ZO-1066536	03/26/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	189.58	5,687.40	DPA
046			ZO-1066536	03/26/21	505719	FEDERAL SUPPLY CO			RAW MATERIALS	1.0000	2.40-	2.40-	
046			ZO-1066536						Purchase Order Total			5,685.00	
046			ZO-1067610	03/31/21	2683631	WELLNESS PHARMACY	269	00	RX,ANDERSON#46888, LCC	1.0000	55.00	55.00	DPA
046			ZO-1067610						Purchase Order Total			55.00	
046			Z8-1048902	01/04/21	1990917	PASHA LOGISTICS SERVICES	962	00	TRANSP SVCS FROM MASAN KOREA	1.0000	11,450.00	11,450.00	
046			Z8-1048902						Purchase Order Total			11,450.00	
046			Z8-1049422	01/06/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL SERVICES	1.0000	69.99	69.99	
046			Z8-1049422						Purchase Order Total			69.99	
046			Z8-1049424	01/06/21	503352	MD REFRIGERATION	910	00	TRIP	1.0000	20.00	20.00	
046			Z8-1049424	01/06/21	503352	MD REFRIGERATION	910	00	SHUTDOWN,REPL LIGHTS,RESTART	1.0000	349.65	349.65	
046			Z8-1049424						Purchase Order Total			369.65	
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	ELEMENT	1.0000	99.00	99.00	
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	LB R-404A REFRIGERANT	2.0000	16.58	33.16	
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.0000	90.00	180.00	
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.5000	90.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1049427	01/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	98	FREIGHT QUOTE	1.0000	19.99	19.99	
046			Z8-1049427							Purchase Order Total		472.15	
046			Z8-1049428	01/06/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE SUP INSPEC	1.0000	79.00	79.00	
046			Z8-1049428	01/06/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDTL TANK INSPECTED	2.0000	18.00	36.00	
046			Z8-1049428	01/06/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK K1SL STYLE	8.0000	8.50	68.00	
046			Z8-1049428							Purchase Order Total		183.00	
046			Z8-1049430	01/06/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1049430							Purchase Order Total		64.99	
046			Z8-1049726	01/07/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1049726	01/07/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	4.0000	90.00	360.00	
046			Z8-1049726	01/07/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	485	00	SBR DOOR SWITCHSPDT 15A	1.0000	82.57	82.57	
046			Z8-1049726	01/07/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	485	00	SBR1183200 HOR SURF IGNITOR	1.0000	268.29	268.29	
046			Z8-1049726	01/07/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	485	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			Z8-1049726							Purchase Order Total		765.86	
046			Z8-1049727	01/07/21	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR	18.0000	110.00	1,980.00	
046			Z8-1049727	01/07/21	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	408.0000	.90	367.20	
046			Z8-1049727	01/07/21	544178	RAY MARTIN CO OF OMAHA - PURCH	670	00	MATERIALS	1.0000	2,088.60	2,088.60	
046			Z8-1049727							Purchase Order Total		4,435.80	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	TRIP	1.0000	20.00	20.00	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	174.83	174.83	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	849.15	849.15	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	349.65	349.65	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	299.70	299.70	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	349.65	349.65	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	449.55	449.55	
046			Z8-1049728	01/07/21	503352	MD REFRIGERATION	285	00	L-FSE FLNR	1.0000	146.16	146.16	

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			Z8-1049728	01/07/21	503352	MD REFRIGERATION	285	00	125ID250VINDFUSE				
046			Z8-1049728						VOLTAGE MONITOR	1.0000	207.11	207.11	
046			Z8-1049728						Purchase Order Total			2,845.80	
046			Z8-1049729	01/07/21	1358787	NATIONAL SAFETY COUNCIL, OMAHA	924	00	8HR HAZWOPER ANNUAL REF FLYNN	1.0000	179.00	179.00	
046			Z8-1049729						Purchase Order Total			179.00	
046			Z8-1049730	01/07/21	1061380	NISSEN ELECTRIC LLC	285	00	LED PHOTO CONTROL	1.0000	26.50	26.50	
046			Z8-1049730	01/07/21	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	
046			Z8-1049730	01/07/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCKING	1.0000	50.00	50.00	
046			Z8-1049730						Purchase Order Total			146.50	
046			Z8-1050009	01/08/21	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	1.5000	145.00	217.50	
046			Z8-1050009	01/08/21	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	65.00	65.00	
046			Z8-1050009						Purchase Order Total			282.50	
046			Z8-1050023	01/08/21	2893159	SAFE HOME MODIFICATION & REMOD	150	00	MATERIALS	1.0000	50.00	50.00	
046			Z8-1050023	01/08/21	2893159	SAFE HOME MODIFICATION & REMOD	910	00	LABOR	1.0000	400.00	400.00	
046			Z8-1050023						Purchase Order Total			450.00	
046			Z8-1050035	01/08/21	523405	GENERAL REPORTING SERVICE	961	00	C. DIAMOND#89752 N NDCS	1.0000	86.40	86.40	
046			Z8-1050035						Purchase Order Total			86.40	
046			Z8-1051468	01/14/21	505080	ENGINEERED CONTROLS INC - PURC	941	00	TEMP CONTROL SYSTEMS	1.0000	6,250.00	6,250.00	
046			Z8-1051468						Purchase Order Total			6,250.00	
046			Z8-1051737	01/15/21	1639140	MOO, MORICS	961	00	INTERPRETATION,MYIN T#212055	2.0000	50.00	100.00	
046			Z8-1051737	01/15/21	1639140	MOO, MORICS	961	00	INTERPRETATION,MYIN T#212055	2.0000	50.00	100.00	
046			Z8-1051737						Purchase Order Total			200.00	
046			Z8-1051739	01/15/21	501080	AMERICAN FENCE COMPANY OF LINC	988	00	REPAIR 70' FENCE	1.0000	2,848.00	2,848.00	
046			Z8-1051739						Purchase Order Total			2,848.00	
046			Z8-1051742	01/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	10.0000	85.00	850.00	
046			Z8-1051742						Purchase Order Total			850.00	
046			Z8-1051744	01/15/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE CALL	1.0000	50.00	50.00	

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046			Z8-1051744	01/15/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.2500	90.00	112.50	
046			Z8-1051744	01/15/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	TRIP CHARGES	45.0000	1.25	56.25	
046			Z8-1051744							Purchase Order Total		218.75	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	934	00	LABOR 12/8/20	4.5000	80.00	360.00	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	934	00	LABOR 12/14/20	2.5000	80.00	200.00	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	285	00	CONTROL BOARD	1.0000	842.37	842.37	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	285	00	WASHER TUBING	1.0000	136.60	136.60	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	285	00	DISPLAY BOARD	1.0000	512.32	512.32	
046			Z8-1051750	01/15/21	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	204.0000	.75	153.00	
046			Z8-1051750							Purchase Order Total		2,204.29	
046			Z8-1051752	01/15/21	2236540	JP BOILER SERVICE	941	00	LABOR	8.0000	85.00	680.00	
046			Z8-1051752	01/15/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	80.0000	.65	52.00	
046			Z8-1051752	01/15/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1051752	01/15/21	2236540	JP BOILER SERVICE	820	00	HONEYWELL BURNER CTRL MODULE	2.0000	208.00	416.00	
046			Z8-1051752	01/15/21	2236540	JP BOILER SERVICE	820	98	FREIGHT QUOTE	1.0000	30.00	30.00	
046			Z8-1051752							Purchase Order Total		1,208.00	
046			Z8-1051760	01/15/21	2236540	JP BOILER SERVICE	001	00	LABOR	8.0000	85.00	680.00	
046			Z8-1051760	01/15/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	80.0000	.65	52.00	
046			Z8-1051760	01/15/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1051760	01/15/21	2236540	JP BOILER SERVICE	820	00	ANALYZER USAGE	1.0000	100.00	100.00	
046			Z8-1051760							Purchase Order Total		862.00	
046			Z8-1051763	01/15/21	1273835	DUNCAN, PAMELA	961	00	BECKER#67154,CURTRI GHT#37181	2.0000	50.00	100.00	
046			Z8-1051763	01/15/21	1273835	DUNCAN, PAMELA	961	00	BECKER#67154,CURTRI GHT#37181	2.0000	50.00	100.00	
046			Z8-1051763	01/15/21	1273835	DUNCAN, PAMELA	961	00	BECKER#67154,CURTRI GHT#37181	2.0000	50.00	100.00	
046			Z8-1051763	01/15/21	1273835	DUNCAN, PAMELA	961	00	BECKER#67154,CURTRI GHT#37181	2.0000	50.00	100.00	
046			Z8-1051763							Purchase Order Total		400.00	

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046			Z8-1051772	01/15/21	2236540	JP BOILER SERVICE	001	00	LABOR	5.0000	85.00	425.00	
046			Z8-1051772	01/15/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	60.0000	.65	39.00	
046			Z8-1051772	01/15/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1051772						Purchase Order Total			494.00	
046			Z8-1051780	01/15/21	517646	D & D PLUMBING HEATING AIR CON	031	00	CABLE FREE	1.0000	15.00	15.00	
046			Z8-1051780	01/15/21	517646	D & D PLUMBING HEATING AIR CON	031	00	LABOR	1.0000	95.00	95.00	
046			Z8-1051780						Purchase Order Total			110.00	
046			Z8-1051781	01/15/21	1923792	CARRIER CORPORATION - PO'S	936	00	CHILLER SHUTDOWN	3.0000	154.00	462.00	
046			Z8-1051781	01/15/21	1923792	CARRIER CORPORATION - PO'S	001	00	TRIP	1.0000	50.00	50.00	
046			Z8-1051781						Purchase Order Total			512.00	
046			Z8-1051784	01/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1051784	01/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	946.68	946.68	
046			Z8-1051784						Purchase Order Total			2,306.68	
046			Z8-1051785	01/15/21	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST FIRE LINE BACKFLOWS	2.0000	85.00	170.00	
046			Z8-1051785	01/15/21	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST FIRE LINE BACKFLOWS	1.0000	85.00	85.00	
046			Z8-1051785						Purchase Order Total			255.00	
046			Z8-1051787	01/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1051787						Purchase Order Total			1,360.00	
046			Z8-1051788	01/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	100.0000	1.00	100.00	
046			Z8-1051788	01/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	100.0000	1.00	100.00	
046			Z8-1051788						Purchase Order Total			200.00	
046			Z8-1051790	01/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			Z8-1051790						Purchase Order Total			340.00	
046			Z8-1051791	01/15/21	500161	ELECTRONIC CONTRACTING - PURCH	765	00	SIEMENS INPUT MODULE W/RELAY	2.0000	135.16	270.32	
046			Z8-1051791	01/15/21	500161	ELECTRONIC CONTRACTING - PURCH	765	98	FREIGHT QUOTE	1.0000	9.45	9.45	

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046			Z8-1051791							Purchase Order Total		279.77	
046			Z8-1052087	01/19/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	90.00	90.00	
046			Z8-1052087							Purchase Order Total		90.00	
046			Z8-1052089	01/19/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	COMMERCIAL PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1052089							Purchase Order Total		64.99	
046			Z8-1052091	01/19/21	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	RESTURANT SYS INSPEC	1.0000	282.05	282.05	
046			Z8-1052091							Purchase Order Total		282.05	
046			Z8-1053445	01/25/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	26.00	26.00	
046			Z8-1053445							Purchase Order Total		26.00	
046			Z8-1053446	01/25/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY SERVICE	1.0000	101.00	101.00	
046			Z8-1053446							Purchase Order Total		101.00	
046			Z8-1053447	01/25/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	EMER REPAIR	1.0000	304.80	304.80	
046			Z8-1053447							Purchase Order Total		304.80	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	001	00	REIP CHARGE	1.0000	20.00	20.00	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	2,347.66	2,347.66	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	740	00	PARTS	1.0000	953.85	953.85	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	740	00	TOOL	1.0000	4.39	4.39	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	740	00	GAS	1.0000	14.40	14.40	
046			Z8-1053448	01/25/21	503352	MD REFRIGERATION	740	98	FREIGHT QUOTE	1.0000	63.27	63.27	
046			Z8-1053448							Purchase Order Total		3,403.57	
046			Z8-1053449	01/25/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1053449	01/25/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR 1 INITL 6 FINISH	7.0000	90.00	630.00	
046			Z8-1053449	01/25/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	PIPE, SUPPLIES	1.0000	400.00	400.00	
046			Z8-1053449							Purchase Order Total		1,060.00	
046			Z8-1053451	01/25/21	502205	PIEPERS INC	910	00	USE OF SEWER CAM	1.0000	120.00	120.00	
046			Z8-1053451	01/25/21	502205	PIEPERS INC	910	00	USE OF JET TRUCK	1.0000	410.00	410.00	
046			Z8-1053451	01/25/21	502205	PIEPERS INC	910	00	LABOR	1.0000	492.00	492.00	
046			Z8-1053451							Purchase Order Total		1,022.00	
046			Z8-1053902	01/27/21	502820	WALDINGER CORPORATION - PURCHA	931	00	PARTS&LABOR WATERHEATER	1.0000	1,026.25	1,026.25	

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046			Z8-1053902							Purchase Order Total		1,026.25	
046			Z8-1054007	01/27/21	503623	BENNETT REFRIGERATION INC	931	00	LABOR	2.0000	93.00	186.00	
046			Z8-1054007	01/27/21	503623	BENNETT REFRIGERATION INC	931	00	TRIP	1.0000	28.00	28.00	
046			Z8-1054007							Purchase Order Total		214.00	
046			Z8-1055723	02/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1055723	02/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1055723							Purchase Order Total		200.00	
046			Z8-1055725	02/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1055725	02/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1055725							Purchase Order Total		200.00	
046			Z8-1055730	02/04/21	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN OVERTIME RATE	3.5000	105.00	367.50	
046			Z8-1055730	02/04/21	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE OVERTIME RATE	3.5000	75.00	262.50	
046			Z8-1055730	02/04/21	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE OVERTIME RATE	3.5000	75.00	262.50	
046			Z8-1055730	02/04/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	2.0000	50.00	100.00	
046			Z8-1055730							Purchase Order Total		992.50	
046			Z8-1055748	02/04/21	4285456	HELM MECHANICAL	910	00	REGULAR LABOR	11.5000	110.00	1,265.00	
046			Z8-1055748	02/04/21	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	1,865.04	1,865.04	
046			Z8-1055748	02/04/21	4285456	HELM MECHANICAL	670	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1055748	02/04/21	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1055748							Purchase Order Total		3,190.04	
046			Z8-1055755	02/04/21	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	150.00	150.00	
046			Z8-1055755							Purchase Order Total		150.00	
046			Z8-1055777	02/04/21	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	
046			Z8-1055777	02/04/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1055777							Purchase Order Total		120.00	
046			Z8-1056154	02/05/21	1061380	NISSEN ELECTRIC LLC	285	00	MOTION SENSOR WALL SWITCH	1.0000	96.00	96.00	
046			Z8-1056154	02/05/21	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR RATE	1.0000	70.00	70.00	

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046			Z8-1056154	02/05/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1056154							Purchase Order Total		216.00	
046			Z8-1056166	02/05/21	1639140	MOO, MORICS	961	00	KAREN INTERP: MYINT 212055	2.0000	50.00	100.00	
046			Z8-1056166							Purchase Order Total		100.00	
046			Z8-1056172	02/05/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1056172	02/05/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1056172							Purchase Order Total		200.00	
046			Z8-1056185	02/05/21	2667009	VONDRA VETERINARY CLINIC	961	00	CANINE VACCINATION DA2PP/V	1.0000	37.50	37.50	
046			Z8-1056185	02/05/21	2667009	VONDRA VETERINARY CLINIC	961	00	CANINE BORDETTA VACCINATION	1.0000	18.00	18.00	
046			Z8-1056185	02/05/21	2667009	VONDRA VETERINARY CLINIC	961	00	SIMPLICEF 100 MG	1.0000	14.25	14.25	
046			Z8-1056185							Purchase Order Total		69.75	
046			Z8-1056190	02/05/21	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	REPLACE DISC ELEC PNL FOR COOL	1.0000	2,950.00	2,950.00	
046			Z8-1056190							Purchase Order Total		2,950.00	
046			Z8-1056193	02/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	COMMERCIAL PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1056193							Purchase Order Total		64.99	
046			Z8-1056201	02/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PARTS EQUIPMENT	1.0000	4,098.20	4,098.20	
046			Z8-1056201	02/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	985	00	LABOR	1.0000	2,290.00	2,290.00	
046			Z8-1056201							Purchase Order Total		6,388.20	
046			Z8-1056205	02/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL AT DEC	1.0000	64.99	64.99	
046			Z8-1056205							Purchase Order Total		64.99	
046			Z8-1056208	02/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL MONTHLY AT LCC	1.0000	69.99	69.99	
046			Z8-1056208							Purchase Order Total		69.99	
046			Z8-1056210	02/05/21	4285456	HELM MECHANICAL	936	00	LABOR	3.5000	110.00	385.00	
046			Z8-1056210	02/05/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1056210	02/05/21	4285456	HELM MECHANICAL	001	00	TRUCK	1.0000	45.00	45.00	
046			Z8-1056210							Purchase Order Total		445.00	
046			Z8-1056212	02/05/21	1164933	ROCKBROOK FLOORS INC	936	00	REMOVE VINYL	1.0000	13,727.33	13,727.33	

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									FLOORING				
			Z8-1056212							Purchase Order Total		13,727.33	
046			Z8-1057030	02/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	MONTHLY TREATMENT CO	1.0000	110.00	110.00	
			Z8-1057030							Purchase Order Total		110.00	
046			Z8-1057286	02/11/21	4123353	TOPPS MECHANICAL INC	936	00	SET BLOCKS ON ROOF	1.0000	500.00	500.00	
046			Z8-1057286							Purchase Order Total		500.00	
046			Z8-1057839	02/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1057839	02/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
			Z8-1057839							Purchase Order Total		1,360.00	
046			Z8-1057870	02/16/21	503352	MD REFRIGERATION	936	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1057870	02/16/21	503352	MD REFRIGERATION	936	00	LABOR	1.0000	224.75	224.75	
			Z8-1057870							Purchase Order Total		244.75	
046			Z8-1057875	02/16/21	870681	SARGENT DRILLING, GENEVA - PUR	992	00	WELL & PUMP TESTS ON WTR WELLS	2.0000	300.00	600.00	
			Z8-1057875							Purchase Order Total		600.00	
046			Z8-1057878	02/16/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR/MATERIAL REPLC BUNDLE	1.0000	7,508.17	7,508.17	
			Z8-1057878							Purchase Order Total		7,508.17	
046			Z8-1057882	02/16/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	929	00	SERVICE ON ELECTRIC FORKLIFT	1.0000	78.00	78.00	
046			Z8-1057882	02/16/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	929	00	SHOP PARTS	1.0000	.50	.50	
046			Z8-1057882	02/16/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	929	00	VAN CHARGE	1.0000	25.00	25.00	
			Z8-1057882							Purchase Order Total		103.50	
046			Z8-1057892	02/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1057892	02/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			Z8-1057892							Purchase Order Total		200.00	
046			Z8-1057896	02/16/21	1977937	VISION MECHANICAL LLC	910	00	LBR REPAIR HOT WTR BUNDL HTR	64.0000	60.00	3,840.00	
046			Z8-1057896	02/16/21	1977937	VISION MECHANICAL LLC	670	00	PLUMB MTRLS RPR HT WTR HTR	1.0000	382.28	382.28	
			Z8-1057896							Purchase Order Total		4,222.28	
046			Z8-1057898	02/16/21	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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						SEWER SERVICE							
046			Z8-1057898	02/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1057898							Purchase Order Total		200.00	
046			Z8-1057902	02/16/21	501776	TINIUS PLUMBING INC	962	00	PRIVATE LOCATE	1.2500	295.00	368.75	
046			Z8-1057902	02/16/21	501776	TINIUS PLUMBING INC	962	00	MOBILIZATION & SET UP FEE	1.0000	220.00	220.00	
046			Z8-1057902							Purchase Order Total		588.75	
046			Z8-1058028	02/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	QUARTERLY SERVICE	1.0000	350.00	350.00	
046			Z8-1058028	02/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	FUEL	1.0000	25.00	25.00	
046			Z8-1058028							Purchase Order Total		375.00	
046			Z8-1058196	02/17/21	502123	ACTION PLUMBING HTG & AIR	910	00	CHECK HEATER TO SEE IF FIXABLE	1.0000	240.00	240.00	
046			Z8-1058196	02/17/21	502123	ACTION PLUMBING HTG & AIR	910	00	MISC	1.0000	35.00	35.00	
046			Z8-1058196							Purchase Order Total		275.00	
046			Z8-1058199	02/17/21	504163	SNELL SERVICES INC, NORTH PLAT	360	00	LABOR	1.0000	1,600.00	1,600.00	
046			Z8-1058199	02/17/21	504163	SNELL SERVICES INC, NORTH PLAT	360	00	MATERIAL	1.0000	842.00	842.00	
046			Z8-1058199							Purchase Order Total		2,442.00	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	SVCE CALL KITCHEN DISHWASHER	1.6250	102.00	165.75	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	SVCE CALL KITCHEN DISHWASHER	165.7500	1.00	165.75	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.2500	102.00	25.50	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.2500	102.00	25.50	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL FEE	.5000	60.00	30.00	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL FEE	.5000	60.00	30.00	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	PARTS FOR DISHWASHER REPAIR	.5000	6.00	3.00	
046			Z8-1058441	02/17/21	524005	GOODWIN TUCKER GROUP	910	00	PARTS FOR DISHWASHER REPAIR	.5000	6.00	3.00	
046			Z8-1058441							Purchase Order Total		448.50	
046			Z8-1058811	02/18/21	4123353	TOPPS MECHANICAL INC	936	00	SET BLOCKS ON ROOF W/EQ&OPER	1.0000	500.00	500.00	
046			Z8-1058811							Purchase Order Total		500.00	

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046			Z8-1058818	02/18/21	4123353	TOPPS MECHANICAL INC	936	00	HELP WITH WELL USING EQ AND OP	1.0000	600.00	600.00	
046			Z8-1058818							Purchase Order Total		600.00	
046			Z8-1058828	02/18/21	4123353	TOPPS MECHANICAL INC	936	00	SET BLOCKS ON ROOF	1.0000	550.00	550.00	
046			Z8-1058828							Purchase Order Total		550.00	
046			Z8-1058830	02/18/21	4123353	TOPPS MECHANICAL INC	936	00	SET BLOCK ON ROOF	1.0000	500.00	500.00	
046			Z8-1058830							Purchase Order Total		500.00	
046			Z8-1058832	02/18/21	4123353	TOPPS MECHANICAL INC	936	00	SET BLOCKS ON ROOF	1.0000	550.00	550.00	
046			Z8-1058832							Purchase Order Total		550.00	
046			Z8-1058836	02/18/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,CHANGE MOTOR FEED	1.5000	77.00	115.50	
046			Z8-1058836	02/18/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIAL	1.0000	16.48	16.48	
046			Z8-1058836							Purchase Order Total		131.98	
046			Z8-1058837	02/18/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	JANUARY PEST CONTROL SERVICES	1.0000	90.00	90.00	
046			Z8-1058837							Purchase Order Total		90.00	
046			Z8-1058839	02/18/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PEST CONTROL	1.0000	26.00	26.00	
046			Z8-1058839							Purchase Order Total		26.00	
046			Z8-1058840	02/18/21	500098	AA HORWATH & SONS - PURCHASE O	815	00	KIT 4" DUMPVALVE SSTYPE	1.0000	97.85	97.85	
046			Z8-1058840	02/18/21	500098	AA HORWATH & SONS - PURCHASE O	815	00	BONNET DUMP VALVE	1.0000	104.26	104.26	
046			Z8-1058840	02/18/21	500098	AA HORWATH & SONS - PURCHASE O	659	00	CAP AIR CYLINDER	1.0000	32.54	32.54	
046			Z8-1058840	02/18/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOUR LABOR TRAVEL	5.0000	98.00	490.00	
046			Z8-1058840							Purchase Order Total		724.65	
046			Z8-1058842	02/18/21	2513520	INTEGRITY EXTERIOR SOLUTIONS I	988	00	PAY LOADER PER HOUR	10.3200	145.00	1,496.40	
046			Z8-1058842	02/18/21	2513520	INTEGRITY EXTERIOR SOLUTIONS I	988	00	SNOW REMOVAL	10.3200	100.00	1,032.00	
046			Z8-1058842							Purchase Order Total		2,528.40	
046			Z8-1058848	02/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1058848	02/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1058848							Purchase Order Total		200.00	

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046			Z8-1058855	02/19/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	GROUT ENTRANCE STOOLES, DRAIN	1.0000	304.80	304.80	
046			Z8-1058855							Purchase Order Total		304.80	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	936	00	LABOR	7.0000	95.00	665.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	160.0000	.65	104.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	031	00	ANALYZER USAGE	2.0000	320.00	640.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	936	00	ANNUAL MAINT KIT W/FILTERS	1.0000	100.00	100.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	936	00	CONDENSATE MEDIA	8.0000	32.00	256.00	
046			Z8-1058857	02/19/21	2236540	JP BOILER SERVICE	936	98	FREIGHT QUOTE	1.0000	44.00	44.00	
046			Z8-1058857							Purchase Order Total		1,839.00	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	001	00	TRIPS	2.0000	20.00	40.00	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	561.88	561.88	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	799.20	799.20	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	899.10	899.10	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	99.90	99.90	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	740	00	PARTS	1.0000	11.41	11.41	
046			Z8-1058858	02/19/21	503352	MD REFRIGERATION	740	00	PARTS	1.0000	41.49	41.49	
046			Z8-1058858							Purchase Order Total		2,452.98	
046			Z8-1058859	02/19/21	502205	PIEPERS INC	910	00	USE OF SET TRUCK	1.0000	410.00	410.00	
046			Z8-1058859	02/19/21	502205	PIEPERS INC	910	00	LABOR	1.0000	574.00	574.00	
046			Z8-1058859							Purchase Order Total		984.00	
046			Z8-1058867	02/19/21	523405	GENERAL REPORTING SERVICE	961	00	DELOSSANTOS#85353 V NDCS	1.0000	43.20	43.20	
046			Z8-1058867							Purchase Order Total		43.20	
046			Z8-1059231	02/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREAASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1059231	02/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREAASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1059231							Purchase Order Total		200.00	
046			Z8-1059234	02/22/21	500161	ELECTRONIC CONTRACTING - PURCH	340	00	PANEL IN TROUBLE	1.0000	140.00	140.00	
046			Z8-1059234	02/22/21	500161	ELECTRONIC CONTRACTING - PURCH	340	00	TRIP CHARGE	1.0000	55.00	55.00	
046			Z8-1059234							Purchase Order Total		195.00	
046			Z8-1059235	02/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR MATERIAL REPAIR	1.0000	2,024.72	2,024.72	
046			Z8-1059235							Purchase Order Total		2,024.72	

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046			Z8-1059237	02/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	12/30/20-1/7/21 SERVICE	1.0000	971.75	971.75	
046			Z8-1059237	02/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	MATERIALS AND PARTS	1.0000	312.91	312.91	
046			Z8-1059237						Purchase Order Total			1,284.66	
046			Z8-1059466	02/22/21	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	LABOR SHOP CHECKOUT FEE	1.0000	40.00	40.00	
046			Z8-1059466	02/22/21	500857	LICHTIS TV & APPLIANCE FURNITU	500	00	CAM	1.0000	24.95	24.95	
046			Z8-1059466	02/22/21	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	LABOR	1.0000	20.00	20.00	
046			Z8-1059466						Purchase Order Total			84.95	
046			Z8-1059524	02/23/21	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-1059524	02/23/21	501192	LEES REFRIGERATION	936	00	LABOR	2.0000	85.00	170.00	
046			Z8-1059524						Purchase Order Total			212.00	
046			Z8-1059649	02/23/21	517646	D & D PLUMBING HEATING AIR CON	775	00	WATER SOFTENER	1.0000	1,848.80	1,848.80	
046			Z8-1059649	02/23/21	517646	D & D PLUMBING HEATING AIR CON	031	00	PIPE AND FITTINGS	1.0000	149.02	149.02	
046			Z8-1059649	02/23/21	517646	D & D PLUMBING HEATING AIR CON	031	00	TORCH/SOLDER	1.0000	10.00	10.00	
046			Z8-1059649	02/23/21	517646	D & D PLUMBING HEATING AIR CON	934	00	LABOR:TYLER,WILLIAM	1.0000	1,140.00	1,140.00	
046			Z8-1059649						Purchase Order Total			3,147.82	
046			Z8-1059651	02/23/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	13.0000	85.00	1,105.00	
046			Z8-1059651	02/23/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	13.0000	85.00	1,105.00	
046			Z8-1059651						Purchase Order Total			2,210.00	
046			Z8-1059654	02/23/21	529024	JAYS OIL & PROPANE INC	981	00	TANK RENTAL	7.0000	100.00	700.00	
046			Z8-1059654						Purchase Order Total			700.00	
046			Z8-1060327	02/25/21	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	120.00	120.00	
046			Z8-1060327	02/25/21	2758905	TABLE ROCK APPLIANCE	578	00	DEFROST TIMER	1.0000	168.00	168.00	
046			Z8-1060327						Purchase Order Total			288.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	LABOR	7.0000	95.00	665.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	MILEAGE	60.0000	.65	39.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	TRUCK CHARGE	1.0000	30.00	30.00	

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046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	ANALYZE USAGE	1.0000	100.00	100.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	ANNUAL MAINT KITS	2.0000	281.00	562.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	00	MANIFOLD GASKET MATERIALS	1.0000	173.00	173.00	
046			Z8-1060821	03/01/21	2236540	JP BOILER SERVICE	820	98	FREIGHT QUOTE	1.0000	24.00	24.00	
046			Z8-1060821						Purchase Order Total			1,593.00	
046			Z8-1060823	03/01/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1060823	03/01/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1060823						Purchase Order Total			200.00	
046			Z8-1060824	03/01/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR	19.0000	110.00	2,090.00	
046			Z8-1060824	03/01/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	239.40	239.40	
046			Z8-1060824	03/01/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	207.77	207.77	
046			Z8-1060824						Purchase Order Total			2,537.17	
046			Z8-1060830	03/01/21	500042	DUTEAU CHEVROLET SUBARU	928	00	REAR MAIN SEAL REPAIR	1.0000	1,150.22	1,150.22	
046			Z8-1060830						Purchase Order Total			1,150.22	
046			Z8-1060831	03/01/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	TROUBLE SHOOT GATE OPENER	1.0000	85.00	85.00	
046			Z8-1060831						Purchase Order Total			85.00	
046			Z8-1060833	03/01/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	TEMP CONNECT LABOR	5.0000	85.00	425.00	
046			Z8-1060833	03/01/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	379.40	379.40	
046			Z8-1060833						Purchase Order Total			804.40	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	055	00	TS R TURN SIG,INOPERABLE	1.0000	140.00	140.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	L TERMINAL	1.0000	.43	.43	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	B SEAL CBL MP280	1.0000	.33	.33	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	P.WIRE 12GA BLK 100	1.0000	.65	.65	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	SRIMP/SPLICE	10.0000	1.02	10.20	

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046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TUBING HEAT SINK	10.0000	.96	9.60	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	MIN BULB BOXD	1.0000	.47	.47	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	75W90 SPIRAX	2.0000	5.60	11.20	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TS RR TURN SIG,HALF LEDS WORK	1.0000	56.00	56.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LED MDL 91 HARDWIRE	1.0000	64.01	64.01	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TS LR TAIL LIGHT LEDS	1.0000	112.00	112.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LED MDL 91 HARD WIRE	2.0000	64.01	128.02	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TS RF TURN SIG	1.0000	112.00	112.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	AMBER LENS KIT	1.0000	8.78	8.78	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TS LEFT TRUN SIG INOP	1.0000	56.00	56.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	CLEAR BULB	1.0000	1.21	1.21	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	TS ABS LIGHT ON, 400 BRAKES	1.0000	420.00	420.00	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	815	00	OIL SEAL VOYAGER	1.0000	49.22	49.22	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GASKET DRIVE AXLE 8HOLE FLANGE	1.0000	2.49	2.49	
046			Z8-1060836	03/01/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	SHOP/MISC FEES	1.0000	134.40	134.40	
046			Z8-1060836						Purchase Order Total			1,317.01	
046			Z8-1060839	03/01/21	524952	H H CHEVROLET	928	00	DIAGNOSTIC,VEH 18472	1.0000	149.00	149.00	
046			Z8-1060839						Purchase Order Total			149.00	
046			Z8-1061102	03/02/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR	1.0000	948.75	948.75	
046			Z8-1061102	03/02/21	502820	WALDINGER CORPORATION - PURCHA	931	00	PARTS AND MATERIAL	1.0000	249.86	249.86	
046			Z8-1061102	03/02/21	502820	WALDINGER CORPORATION - PURCHA	931	00	EQUIPMENT USAGE	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1061102							Purchase Order Total		1,333.61	
046			Z8-1061231	03/02/21	510922	BEATRICE AREA SOLID WASTE	652	00	5 YDS STATE COUNTY	1.0000	35.00	35.00	
046			Z8-1061231							Purchase Order Total		35.00	
046			Z8-1061233	03/02/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.7000	95.00	351.50	
046			Z8-1061233							Purchase Order Total		351.50	
046			Z8-1061235	03/02/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	2.0000	5.00	10.00	
046			Z8-1061235	03/02/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	START CAPACITOR	1.0000	12.50	12.50	
046			Z8-1061235	03/02/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.7000	95.00	351.50	
046			Z8-1061235	03/02/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.7000	50.00	185.00	
046			Z8-1061235							Purchase Order Total		559.00	
046			Z8-1061324	03/02/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SMOKE DETECTOR	1.0000	72.80	72.80	
046			Z8-1061324	03/02/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	XTRI-M MINI INPUT MONITOR MOD	1.0000	74.28	74.28	
046			Z8-1061324	03/02/21	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE-LABOR	3.0000	115.00	345.00	
046			Z8-1061324	03/02/21	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE TRAVEL	.5000	115.00	57.50	
046			Z8-1061324							Purchase Order Total		549.58	
046			Z8-1062236	03/05/21	1061380	NISSEN ELECTRIC LLC	912	00	CONFIRM VOLTAGE,G2	1.0000	125.00	125.00	
046			Z8-1062236							Purchase Order Total		125.00	
046			Z8-1062237	03/05/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP ANNUAL	1.0000	1,608.00	1,608.00	
046			Z8-1062237							Purchase Order Total		1,608.00	
046			Z8-1062239	03/05/21	1977937	VISION MECHANICAL LLC	934	00	LABOR,REPAIR WATER SOFTNER	3.5000	60.00	210.00	
046			Z8-1062239	03/05/21	1977937	VISION MECHANICAL LLC	670	00	PLUMBING MATERIALS	1.0000	112.70	112.70	
046			Z8-1062239							Purchase Order Total		322.70	
046			Z8-1062242	03/05/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	REPAIR SERVICES TRIP	1.0000	429.63	429.63	
046			Z8-1062242							Purchase Order Total		429.63	
046			Z8-1062733	03/09/21	544298	RECYCLING	926	00	UNIFORM SHREDDING	154.4000	1.00	154.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENTERPRISES OF NE IN								
046			Z8-1062733							Purchase Order Total		154.40		
046			Z8-1062735	03/09/21	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00		
046			Z8-1062735							Purchase Order Total		35.00		
046			Z8-1062736	03/09/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,800.00	1,800.00		
046			Z8-1062736							Purchase Order Total		1,800.00		
046			Z8-1062761	03/09/21	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCREENING FEE	1.0000	2,225.00	2,225.00		
046			Z8-1062761							Purchase Order Total		2,225.00		
046			Z8-1062762	03/09/21	501042	ECOLAB INC - PURCHASING	910	00	PEST CONTROL	1.0000	130.00	130.00		
046			Z8-1062762							Purchase Order Total		130.00		
046			Z8-1062763	03/09/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	MONTHLY PEST CONTROL	1.0000	101.00	101.00		
046			Z8-1062763							Purchase Order Total		101.00		
046			Z8-1062767	03/09/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SMI-ANNUAL FIRE ALARM SYS INSP	8.0000	468.75	3,750.00		
046			Z8-1062767	03/09/21	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	12V 8AH BATTERY	4.0000	38.00	152.00		
046			Z8-1062767							Purchase Order Total		3,902.00		
046			Z8-1062777	03/09/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REPLACE 2 LED POLE LIGHTS	1.0000	3,550.00	3,550.00		
046			Z8-1062777							Purchase Order Total		3,550.00		
046			Z8-1062781	03/09/21	870681	SARGENT DRILLING, GENEVA - PUR	936	00	SERVICE CALL,FROZEN CONTROLS	1.0000	206.25	206.25		
046			Z8-1062781							Purchase Order Total		206.25		
046			Z8-1062784	03/09/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	PERIMETE LED POLE LIGHTS	1.0000	3,050.00	3,050.00		
046			Z8-1062784							Purchase Order Total		3,050.00		
046			Z8-1062787	03/09/21	526595	HILLER ELECTRIC COMPANY - PURC	890	00	RECEPTACLE TEMP SERVICE	2.0000	85.00	170.00		
046			Z8-1062787	03/09/21	526595	HILLER ELECTRIC COMPANY - PURC	890	00	MATERIALS	1.0000	131.74	131.74		
046			Z8-1062787							Purchase Order Total		301.74		
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	3" COUPLINGS	1.0000	3.93	3.93		
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	031	00	SHOP SUPPLIES	1.0000	5.00	5.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	031	00	INDUCER	1.0000	336.88	336.88	
						REFRIGERATION							
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	031	00	CONDENSER KIT	1.0000	176.00	176.00	
						REFRIGERATION							
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	936	00	LABOR	6.0000	95.00	570.00	
						REFRIGERATION							
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	936	00	LABOR	3.7000	50.00	185.00	
						REFRIGERATION							
046			Z8-1062793	03/09/21	1216248	CENTRAL NEBRASKA	031	98	FREIGHT QUOTE	1.0000	20.06	20.06	
						REFRIGERATION							
046			Z8-1062793							Purchase Order Total		1,296.87	
046			Z8-1062794	03/09/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL RADIANT HEATERS	1.0000	13,922.00	13,922.00	
046			Z8-1062794							Purchase Order Total		13,922.00	
046			Z8-1063079	03/10/21	4285456	HELM MECHANICAL	910	00	REGULAR LABOR	3.0000	110.00	330.00	
046			Z8-1063079	03/10/21	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	67.20	67.20	
046			Z8-1063079	03/10/21	4285456	HELM MECHANICAL	485	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1063079	03/10/21	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
										Purchase Order Total		457.20	
046			Z8-1063168	03/10/21	548550	SOUTHSIDE PLUMBING INC	670	00	2" BRASS COUPLING	2.0000	140.00	280.00	
046			Z8-1063168	03/10/21	548550	SOUTHSIDE PLUMBING INC	670	00	INSULATION WRAPS	2.0000	15.00	30.00	
046			Z8-1063168	03/10/21	548550	SOUTHSIDE PLUMBING INC	929	00	BACK HOE	1.0000	770.00	770.00	
046			Z8-1063168	03/10/21	548550	SOUTHSIDE PLUMBING INC	934	00	LABOR MECHANIC	1.0000	840.00	840.00	
046			Z8-1063168	03/10/21	548550	SOUTHSIDE PLUMBING INC	934	00	LABORER	1.0000	1,710.00	1,710.00	
046			Z8-1063168							Purchase Order Total		3,630.00	
046			Z8-1063169	03/10/21	508435	AKSARBEN PIPE SEWER CLEANING,	001	00	SERVICE	1.0000	45.00	45.00	
046			Z8-1063169	03/10/21	508435	AKSARBEN PIPE SEWER CLEANING,	934	00	LABOR	1.0000	180.00	180.00	
046			Z8-1063169							Purchase Order Total		225.00	
046			Z8-1063171	03/10/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	COMMERCIAL FIRE INSPECTION	1.0000	2,926.00	2,926.00	
046			Z8-1063171	03/10/21	501803	SECURITY EQUIPMENT	936	00	COMMERCIAL FIRE	1.0000	85.80	85.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			INSPECTION				
046			Z8-1063171							Purchase Order Total		3,011.80	
046			Z8-1063172	03/10/21	502820	WALDINGER CORPORATION - PURCHA	934	00	LABOR MATERIAL PARTS	1.0000	4,663.82	4,663.82	
046			Z8-1063172	03/10/21	502820	WALDINGER CORPORATION - PURCHA	001	00	EQUIPMENT USAGE	1.0000	220.00	220.00	
046			Z8-1063172							Purchase Order Total		4,883.82	
046			Z8-1063174	03/10/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE ALARM SYS	1.0000	340.00	340.00	
046			Z8-1063174							Purchase Order Total		340.00	
046			Z8-1063493	03/12/21	508399	AIR & FLUID MANAGEMENT	926	00	NSP-100 BED DORM AIR & WATER	.3000	6,000.00	1,800.00	
046			Z8-1063493	03/12/21	508399	AIR & FLUID MANAGEMENT	926	00	NSP-100 BED DORM AIR & WATER	.7000	6,000.00	4,200.00	
046			Z8-1063493							Purchase Order Total		6,000.00	
046			Z8-1063584	03/12/21	1273835	DUNCAN, PAMELA	961	00	SL INTERP,BAKER#88829, CCC-O	2.0000	50.00	100.00	
046			Z8-1063584							Purchase Order Total		100.00	
046			Z8-1063586	03/12/21	1639140	MOO, MORICS	961	00	KAREN INTERP,MYINT#212055	2.0000	50.00	100.00	
046			Z8-1063586							Purchase Order Total		100.00	
046			Z8-1063594	03/12/21	1117483	NMC INC, OMAHA	975	00	20RUNABOUT LIFT RENTAL	1.0000	250.00	250.00	
046			Z8-1063594	03/12/21	1117483	NMC INC, OMAHA	975	00	ENVIRONMENT FEE	1.0000	3.75	3.75	
046			Z8-1063594	03/12/21	1117483	NMC INC, OMAHA	975	98	FREIGHT QUOTE	1.0000	180.00	180.00	
046			Z8-1063594							Purchase Order Total		433.75	
046			Z8-1063596	03/12/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	REPAIR ON MILNOR M170 DRYER	1.5000	98.00	147.00	
046			Z8-1063596							Purchase Order Total		147.00	
046			Z8-1063706	03/12/21	520230	ELKER, JAMY D	961	00	SL INTERPRETATION PAROLE RVIEW	2.0000	50.00	100.00	
046			Z8-1063706	03/12/21	520230	ELKER, JAMY D	961	00	SL INTERPRETATION PAROLE RVIEW	8.0000	50.00	400.00	
046			Z8-1063706							Purchase Order Total		500.00	
046			Z8-1063833	03/15/21	2679077	RIMOL GREENHOUSE SYSTEMS LLC	001	00	CUSTOM GRNHOUSE RESTOCKING FEE	1.0000	15,738.70	15,738.70	
046			Z8-1063833							Purchase Order Total		15,738.70	
046			Z8-1063870	03/15/21	503352	MD REFRIGERATION	001	00	TRIP	1.0000	20.00	20.00	

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046			Z8-1063870	03/15/21	503352	MD REFRIGERATION	910	00	ROOFTOP LOW PRESSURE SWITCH	1.0000	449.50	449.50	
046			Z8-1063870	03/15/21	503352	MD REFRIGERATION	910	00	JOHNSON PROSS CONTROL	1.0000	139.23	139.23	
046			Z8-1063870						Purchase Order Total			608.73	
046			Z8-1063871	03/15/21	2575430	CONTRACTING, KE FLEX	936	00	CONCRETE SHOWER REPAIR,INSTALL	1.0000	1,558.19	1,558.19	
046			Z8-1063871						Purchase Order Total			1,558.19	
046			Z8-1063872	03/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1063872	03/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1063872						Purchase Order Total			200.00	
046			Z8-1063873	03/15/21	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR, PARTS	1.0000	115.00	115.00	
046			Z8-1063873						Purchase Order Total			115.00	
046			Z8-1063874	03/15/21	1639140	MOO, MORICS	961	00	KAREN INTERP,MYINT#212055	2.0000	50.00	100.00	
046			Z8-1063874						Purchase Order Total			100.00	
046			Z8-1063883	03/15/21	523405	GENERAL REPORTING SERVICE	961	00	DRIVER#211547 V NDCS	1.0000	25.20	25.20	
046			Z8-1063883						Purchase Order Total			25.20	
046			Z8-1064114	03/16/21	2893294	DALEN, KRISTINA A	961	00	SL INTERP,CURTRIGHT#37 181	9.5000	50.00	475.00	
046			Z8-1064114	03/16/21	2893294	DALEN, KRISTINA A	961	00	SL INTERP,CURTRIGHT#37 181	8.5000	50.00	425.00	
046			Z8-1064114						Purchase Order Total			900.00	
046			Z8-1064116	03/16/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	PLUMBING TECHS	6.0000	144.00	864.00	
046			Z8-1064116	03/16/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1064116	03/16/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	PUMP RE-PIPE	1.0000	144.00	144.00	
046			Z8-1064116	03/16/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	WATER HEATER	1.0000	827.06	827.06	
046			Z8-1064116	03/16/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	MISC PARTS	1.0000	33.68	33.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1064116							Purchase Order Total		1,918.74	
046			Z8-1064125	03/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1064125	03/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1064125	03/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	181.56	90.78	
046			Z8-1064125	03/16/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	181.56	90.78	
046			Z8-1064125							Purchase Order Total		2,901.56	
046			Z8-1064129	03/16/21	522859	FUTURAMICS CLEAN WATER CENTER	936	00	COMMERCIAL SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1064129							Purchase Order Total		125.00	
046			Z8-1064418	03/17/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	PATCH TESTS, 6 CUTS	1.0000	300.00	300.00	
046			Z8-1064418							Purchase Order Total		300.00	
046			Z8-1064419	03/17/21	502205	PIEPERS INC	909	00	FINISH PLUMBING,BATHROOM	1.0000	650.00	650.00	
046			Z8-1064419							Purchase Order Total		650.00	
046			Z8-1064439	03/17/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	COMMERCIAL SERVICE AGREEMENT	6.0000	14.30	85.80	
046			Z8-1064439							Purchase Order Total		85.80	
046			Z8-1064890	03/18/21	1847932	GTS TIRE & TOWING LLC	928	00	TIRE REPAIRS	3.0000	50.00	150.00	
046			Z8-1064890	03/18/21	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1064890							Purchase Order Total		210.00	
046			Z8-1064891	03/18/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,450.00	1,450.00	
046			Z8-1064891							Purchase Order Total		1,450.00	
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01501368	5.6900	43.35	246.66	
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01501415	3.8800	43.35	168.20	
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01501629	5.1000	43.35	221.09	
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01502140	7.7200	43.35	334.66	
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01502189	3.1100	43.35	134.82	

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						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01502363	5.0000	43.35	216.75	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01502607	2.5000	43.35	108.38	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01502679	5.2600	43.35	228.02	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01502738	3.0200	43.35	130.92	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01502884	5.0300	43.35	218.05	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503311	6.2600	43.35	271.37	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503367	3.4100	43.35	147.82	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503559	5.6900	43.35	246.66	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503721	2.9500	43.35	127.88	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503771	4.9000	43.35	212.42	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503805	1.9800	43.35	85.83	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01503953	3.6000	43.35	156.06	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504324	6.0500	43.35	262.27	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504372	2.6800	43.35	116.18	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504606	7.9800	43.35	345.93	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504765	2.7000	43.35	117.05	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504913	3.1500	43.35	136.55	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01504999	5.8900	43.35	255.33	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01505177	5.3400	43.35	231.49	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01505636	6.3800	43.35	276.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01505691	2.8000	43.35	121.38	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01505906	6.6800	43.35	289.58	
						SOLID WASTE							
046			Z8-1064892	03/18/21	574272	LINCOLN CITY OF -	968	00	30-01506111	2.5100	43.35	108.81	
						SOLID WASTE							
046			Z8-1064892						Purchase Order Total			5,516.73	
046			Z8-1065146	03/19/21	2024436	HACO ELECTRIC COMPANY INC	938	00	WIRE X-RAY MACHINE IN MEDICAL	1.0000	8,250.00	8,250.00	
									Purchase Order Total			8,250.00	
046			Z8-1065146						Purchase Order Total			8,250.00	
046			Z8-1065148	03/19/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	AO-4-8-O REPAIR	1.0000	268.50	268.50	
									Purchase Order Total			268.50	
046			Z8-1065148						Purchase Order Total			268.50	
046			Z8-1065150	03/19/21	501176	CAPITOL HEATING & AIR CONDITIO	001	00	SERVICE CALL	1.0000	65.00	65.00	
									Purchase Order Total			65.00	
046			Z8-1065150	03/19/21	501176	CAPITOL HEATING & AIR CONDITIO	910	00	PRESSURE SWITCH	1.0000	61.88	61.88	
									Purchase Order Total			61.88	
046			Z8-1065150	03/19/21	501176	CAPITOL HEATING & AIR CONDITIO	910	00	FLAME SENSOR	1.0000	16.17	16.17	
									Purchase Order Total			16.17	
046			Z8-1065150						Purchase Order Total			143.05	
046			Z8-1065152	03/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
									Purchase Order Total			100.00	
046			Z8-1065152	03/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
									Purchase Order Total			100.00	
046			Z8-1065152						Purchase Order Total			200.00	
046			Z8-1065154	03/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
									Purchase Order Total			100.00	
046			Z8-1065154	03/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
									Purchase Order Total			100.00	
046			Z8-1065154						Purchase Order Total			200.00	
046			Z8-1065156	03/19/21	2893294	DALEN, KRISTINA A	961	00	SIGN LNG	8.5000	50.00	425.00	
									INTRP:CURTRIGHT 37181				
									Purchase Order Total			425.00	
046			Z8-1065156						Purchase Order Total			425.00	
046			Z8-1065157	03/19/21	520230	ELKER, JAMY D	961	00	SIGN LNG	8.0000	50.00	400.00	
									INTRP:CURTRIGHT 37181				
									Purchase Order Total			400.00	
046			Z8-1065157						Purchase Order Total			400.00	

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046			Z8-1065175	03/19/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR	1.0000	3,494.00	3,494.00	
046			Z8-1065175							Purchase Order Total		3,494.00	
046			Z8-1065177	03/19/21	523392	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	39.00	39.00	
046			Z8-1065177	03/19/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR SVC FOR FIRE PANEL	1.0000	85.00	85.00	
046			Z8-1065177							Purchase Order Total		124.00	
046			Z8-1065179	03/19/21	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR	1.0000	3,494.00	3,494.00	
046			Z8-1065179							Purchase Order Total		3,494.00	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	MOEN TRIM	1.0000	35.15	35.15	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	MOEN CARTRIDGE	1.0000	65.83	65.83	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	POWERS INSERT	1.0000	20.81	20.81	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	POWERS TRIM PLATE	1.0000	26.13	26.13	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	POWERS SHOWER PLATE	1.0000	8.47	8.47	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	SCREWS				
046			Z8-1065181	03/19/21	502205	PIEPERS INC	670	00	POWERS TRIM PLATE	1.0000	7.46	7.46	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	001	00	FUEL & SUPPLIES	1.0000	5.00	5.00	
046			Z8-1065181	03/19/21	502205	PIEPERS INC	910	00	LABOR	1.0000	287.00	287.00	
046			Z8-1065181							Purchase Order Total		455.85	
046			Z8-1065415	03/22/21	501042	ECOLAB INC - PURCHASING	910	00	COCKROACH RODEN PROGRAM	1.0000	255.00	255.00	
046			Z8-1065415							Purchase Order Total		255.00	
046			Z8-1065416	03/22/21	501042	ECOLAB INC - PURCHASING	910	00	COCKROACH RODENT	1.0000	129.15	129.15	
046			Z8-1065416							Purchase Order Total		129.15	
046			Z8-1065567	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL,MTH,CR/RD PROGRAM	1.0000	130.00	130.00	
046			Z8-1065567							Purchase Order Total		130.00	
046			Z8-1065612	03/23/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	UPPER RADIATOR HOSE	1.0000	21.19	21.19	
046			Z8-1065612	03/23/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	EXT LIFE 50/50 AF	2.0000	6.95	13.90	
046			Z8-1065612	03/23/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	ELBOW HOSE	1.0000	14.07	14.07	
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	LW COLLANT ELB	1.0000	18.15	18.15	

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						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	HOSE CLAMPS	6.0000	6.70	40.20	
						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	BATTERIES	2.0000	104.48	208.96	
						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	DRAIN VALVE MAN	1.0000	13.65	13.65	
						COMPANIES - LINCO			PULL				
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	NPTF	1.0000	13.26	13.26	
						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	BRKT FLH	1.0000	12.62	12.62	
						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	CORE CHARGE	2.0000	31.05	62.10	
						COMPANIES - LINCO			BATTERIES				
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	RETURN CORE	2.0000	31.05-	62.10-	
						COMPANIES - LINCO			BATTERIES				
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	LABOR	1.0000	1,050.00	1,050.00	
						COMPANIES - LINCO							
046			Z8-1065612	03/23/21	503780	TRUCK CENTER	928	00	SHOP/MISC FEES	1.0000	157.50	157.50	
						COMPANIES - LINCO							
046			Z8-1065612							Purchase Order Total		1,563.50	
046			Z8-1065879	03/23/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL UNIT	1.0000	1,382.00	1,382.00	
										Purchase Order Total		1,382.00	
046			Z8-1065879							Purchase Order Total		1,382.00	
046			Z8-1066285	03/25/21	523405	GENERAL REPORTING SERVICE	961	00	MASSADIEU#63277 V NDCS	1.0000	36.00	36.00	
										Purchase Order Total		36.00	
046			Z8-1066285							Purchase Order Total		36.00	
046			Z8-1066286	03/25/21	523405	GENERAL REPORTING SERVICE	961	00	PATERSON#57581 V NDCS	1.0000	93.60	93.60	
										Purchase Order Total		93.60	
046			Z8-1066286							Purchase Order Total		93.60	
046			Z8-1066287	03/25/21	536733	MORRIS & TITUS LAW FIRM	961	00	FIELDS V NDCS	1.0000	747.00	747.00	
										Purchase Order Total		747.00	
046			Z8-1066287							Purchase Order Total		747.00	
046			Z8-1066604	03/26/21	4285456	HELM MECHANICAL	910	00	LABOR HOT WATER LOOP	2.0000	220.00	440.00	
										Purchase Order Total		485.00	
046			Z8-1066604	03/26/21	4285456	HELM MECHANICAL	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			Z8-1066604							Purchase Order Total		485.00	
046			Z8-1066606	03/26/21	4285456	HELM MECHANICAL	910	00	LABOR, LR GYM KT DRAIN	4.5000	110.00	495.00	
										Purchase Order Total		495.00	
046			Z8-1066606	03/26/21	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	20.01	20.01	

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046			Z8-1066606	03/26/21	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046			Z8-1066606	03/26/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1066606							Purchase Order Total		575.01	
046			Z8-1066610	03/26/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	REPAIR ROOF, WH	1.0000	920.00	920.00	
046			Z8-1066610							Purchase Order Total		920.00	
046			Z8-1066771	03/26/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	SERVICE DRAIN LINE	1.0000	163.63	163.63	
046			Z8-1066771							Purchase Order Total		163.63	
046			Z8-1066772	03/26/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	NOV 2020 PEST CONTROL	1.0000	64.99	64.99	
046			Z8-1066772							Purchase Order Total		64.99	
046			Z8-1066774	03/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	CR/RD PROGRAM GEN SURF APPLIC	1.0000	100.00	100.00	
046			Z8-1066774							Purchase Order Total		100.00	
046			Z8-1066776	03/26/21	517646	D & D PLUMBING HEATING AIR CON	910	00	LABOR, REPL LW ACTUATOR VALVE	1.0000	95.00	95.00	
046			Z8-1066776							Purchase Order Total		95.00	
046			Z8-1066778	03/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL GEOTHERM UNIT	1.0000	1,746.00	1,746.00	
046			Z8-1066778	03/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REMV DRAIN SYS,INST COND PUMP	1.0000	320.52	320.52	
046			Z8-1066778	03/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	PULL THERMOSTAT WIRE	1.0000	196.00	196.00	
046			Z8-1066778	03/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALLATION,TRANE 602	1.0000	225.00	225.00	
046			Z8-1066778							Purchase Order Total		2,487.52	
046			Z8-1066784	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAX LABOR	1.0000	1,360.20	1,360.20	
046			Z8-1066784	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	377.89	377.89	
046			Z8-1066784							Purchase Order Total		1,738.09	
046			Z8-1066786	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR	1.0000	1,095.95	1,095.95	
046			Z8-1066786	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	MATERIAL COST	1.0000	470.06	470.06	
046			Z8-1066786							Purchase Order Total		1,566.01	
046			Z8-1066792	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	487.26	487.26	

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046			Z8-1066792	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR	1.0000	724.80	724.80	
046			Z8-1066792							Purchase Order Total		1,212.06	
046			Z8-1066794	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR	1.0000	896.45	896.45	
046			Z8-1066794	03/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	48.08	48.08	
046			Z8-1066794							Purchase Order Total		944.53	
046			Z8-1066796	03/26/21	2758905	TABLE ROCK APPLIANCE	931	00	SERVICE CALL AND LABOR	1.0000	145.00	145.00	
046			Z8-1066796							Purchase Order Total		145.00	
046			Z8-1066797	03/26/21	2758905	TABLE ROCK APPLIANCE	931	00	SERVICE CALL AND LABOR	1.0000	145.00	145.00	
046			Z8-1066797							Purchase Order Total		145.00	
046			Z8-1066799	03/26/21	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	SPARK BOX	1.0000	370.07	370.07	
046			Z8-1066799	03/26/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.6000	95.00	247.00	
046			Z8-1066799	03/26/21	1216248	CENTRAL NEBRASKA REFRIGERATION	450	98	FREIGHT QUOTE	1.0000	27.53	27.53	
046			Z8-1066799							Purchase Order Total		644.60	
046			Z8-1066800	03/26/21	505080	ENGINEERED CONTROLS INC - PURC	936	00	ADMIN REPAIR	12.0000	108.00	1,296.00	
046			Z8-1066800							Purchase Order Total		1,296.00	
046			Z8-1066801	03/26/21	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN OFF, TABLE COAT- 7042	2.0000	225.00	450.00	
046			Z8-1066801	03/26/21	1340078	FILLEY CUSTOM POWDER COATING	578	00	SANDBLASTING	2.0000	75.00	150.00	
046			Z8-1066801							Purchase Order Total		600.00	
046			Z8-1066802	03/26/21	2683631	WELLNESS PHARMACY	269	00	ANDERSON#46888,LCC, RX#123610	1.0000	55.00	55.00	
046			Z8-1066802							Purchase Order Total		55.00	
046			Z8-1066902	03/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	MONTHLY PEST CONTROL	1.0000	187.29	187.29	
046			Z8-1066902							Purchase Order Total		187.29	
046			Z8-1066904	03/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KX96 REMOTE	1.0000	1,400.00	1,400.00	
046			Z8-1066904	03/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL ADS	1.0000	2,000.00	2,000.00	

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046			Z8-1066904	03/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TALENT FEES	1.0000	800.00	800.00	
046			Z8-1066904							Purchase Order Total		4,200.00	
046			Z8-1067238	03/30/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	TRUCK	1.0000	225.00	225.00	
046			Z8-1067238	03/30/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR	1.0000	742.50	742.50	
046			Z8-1067238	03/30/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	WATER	1.0000	45.00	45.00	
046			Z8-1067238							Purchase Order Total		1,012.50	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	PUMP MECHANISM,WO#066221 9	1.0000	112.50	112.50	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	LABOR,WO#0662219	.5000	172.00	86.00	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	LABOR,WO#0662224	3.0000	172.00	516.00	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	TRAVEL,WO#0662224	.5000	172.00	86.00	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	MILES,WO#0662224	20.0000	.58	11.60	
046			Z8-1067246	03/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	625	98	FREIGHT QUOTE,WO#0662219	1.0000	25.00	25.00	
046			Z8-1067246							Purchase Order Total		837.10	
046	OC-14252	05/28/15	OG-1058527	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AWC01F #3000078010532.1	60.1900	1.00	60.19	
046	OC-14252	05/28/15	OG-1058527	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SILM, DVD RW DRIVE,DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	OG-1058527	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5900	1.00	36.59	
046	OC-14252		OG-1058527							Purchase Order Total		133.37	
046	OC-14252	05/28/15	O6-1049129	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5510	956.9600	1.00	956.96	
046		05/28/15	O6-1049129	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	29.84	29.84	
046			O6-1049129							Purchase Order Total		986.80	
046	OC-14252	05/28/15	O6-1049136	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	308.3200	1.00	308.32	
046	OC-14252	05/28/15	O6-1049136	01/05/21	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511M				
046	OC-14252		O6-1049136							Purchase Order Total		335.76	
046	OC-14252	05/28/15	O6-1049149	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5510 LAPTOP	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1049149	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252		O6-1049149							Purchase Order Total		1,171.58	
046	OC-14252	05/28/15	O6-1049173	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3CELL LITHIUM BATTERY	67.0900	1.00	67.09	
046	OC-14252		O6-1049173							Purchase Order Total		67.09	
046	OC-14252	05/28/15	O6-1049184	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51 WHR 3CELL LITHIUM BATTERY	68.1900	1.00	68.19	
046	OC-14252		O6-1049184							Purchase Order Total		68.19	
046	OC-14252	05/28/15	O6-1049591	01/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4700	1.00	214.47	
046	OC-14252	05/28/15	O6-1049591	01/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5510	956.9600	1.00	956.96	
046	OC-14252		O6-1049591							Purchase Order Total		1,171.43	
046	OC-14252	05/28/15	O6-1052749	01/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD1080P WEBCAM	481.5200	1.00	481.52	
046	OC-14252		O6-1052749							Purchase Order Total		481.52	
046	OC-14252	05/28/15	O6-1053704	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1053704	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	206.4900	1.00	206.49	
046	OC-14252		O6-1053704							Purchase Order Total		233.93	
046	OC-14252	05/28/15	O6-1053705	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1053705	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	206.4900	1.00	206.49	
046	OC-14252		O6-1053705							Purchase Order Total		233.93	
046	OC-14252	05/28/15	O6-1053706	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	54.8800	1.00	54.88	
046	OC-14252	05/28/15	O6-1053706	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	306.0000	1.00	306.00	
046	OC-14252	05/28/15	O6-1053706	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7080 MICRO	1509.7600	1.00	1,509.76	
046	OC-14252		O6-1053706							Purchase Order Total		1,870.64	
046	OC-14252	05/28/15	O6-1053707	01/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC	28.7900	1.00	28.79	

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						PURCHASE ORDE			ETHERNET PXE BOOT				
046	OC-14252	05/28/15	O6-1053707	01/26/21	3260939	DELL MARKETING -	204	00	LATITUDE 7420	1611.0400	1.00	1,611.04	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1053707	01/26/21	3260939	DELL MARKETING -	204	00	PRO SLEEVE 14	21.9500	1.00	21.95	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1053707	01/26/21	3260939	DELL MARKETING -	204	00	PREMIUM ACTIVE PEN	60.8900	1.00	60.89	
						PURCHASE ORDE							
046	OC-14252		O6-1053707						Purchase Order Total			1,722.67	
046	OC-14252	05/28/15	O6-1053815	01/27/21	3260939	DELL MARKETING -	204	00	B5N208 DELLLATITUDE	956.9600	1.00	956.96	
						PURCHASE ORDE			5510LAPTOP				
046	OC-14252		O6-1053815						Purchase Order Total			956.96	
046	OC-14252	05/28/15	O6-1053823	01/27/21	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F	1444.5600	1.00	1,444.56	
						PURCHASE ORDE			HD1080 WEBCAM				
046	OC-14252		O6-1053823						Purchase Order Total			1,444.56	
046	OC-14252	05/28/15	O6-1053825	01/27/21	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	306.0000	1.00	306.00	
						PURCHASE ORDE							
046	OC-14252		O6-1053825						Purchase Order Total			306.00	
046	OC-14252	05/28/15	O6-1053890	01/27/21	3260939	DELL MARKETING -	204	00	B5N208 DELL	957.0900	1.00	957.09	
						PURCHASE ORDE			LATITUDE 5510				
046	OC-14252		O6-1053890						Purchase Order Total			957.09	
046	OC-14252	05/28/15	O6-1056108	02/05/21	3260939	DELL MARKETING -	204	00	PERSONAL COMPUTING	20525.8000	1.00	20,525.80	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-1056108						Purchase Order Total			20,525.80	
046	OC-14252	05/28/15	O6-1056113	02/05/21	3260939	DELL MARKETING -	204	00	B5N208 LATITUDE	1913.9200	1.00	1,913.92	
						PURCHASE ORDE			5510				
046	OC-14252		O6-1056113						Purchase Order Total			1,913.92	
046	OC-14252	05/28/15	O6-1056118	02/05/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1171.4500	1.00	1,171.45	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-1056118						Purchase Order Total			1,171.45	
046	OC-14252	05/28/15	O6-1056121	02/05/21	3260939	DELL MARKETING -	204	00	ALUATEK AWC01F HD	1625.1300	1.00	1,625.13	
						PURCHASE ORDE			1080P WEBCAM				
046	OC-14252		O6-1056121						Purchase Order Total			1,625.13	
046	OC-14252	05/28/15	O6-1056552	02/08/21	3260939	DELL MARKETING -	204	00	THUNDERBOLT	214.4900	1.00	214.49	
						PURCHASE ORDE			DOCK-WD19TB				
046	OC-14252	05/28/15	O6-1056552	02/08/21	3260939	DELL MARKETING -	204	00	SI# B5N208	956.9600	1.00	956.96	
						PURCHASE ORDE			LATITUDE5510 LAPTOP				
046	OC-14252		O6-1056552						Purchase Order Total			1,171.45	
046	OC-14252	05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING -	204	00	B5N209 24" MONITOR	314.8000	1.00	314.80	
						PURCHASE ORDE			P2419H				

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046	OC-14252	05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD USB WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM SVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520	957.0000	1.00	957.00	
046	OC-14252	05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.5000	1.00	214.50	
046		05/28/15	O6-1058357	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	2.94-	2.94-	
046			O6-1058357						Purchase Order Total			1,580.14	
046	OC-14252	05/28/15	O6-1059260	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	152.0000	1.00	152.00	
046	OC-14252		O6-1059260						Purchase Order Total			152.00	
046	OC-14252	05/28/15	O6-1059261	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD WEBCAM	120.3800	1.00	120.38	
046	OC-14252		O6-1059261						Purchase Order Total			120.38	
046	OC-14252	05/28/15	O6-1059262	02/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3CELL LI-BATT LATITUDE	67.0900	1.00	67.09	
046	OC-14252		O6-1059262						Purchase Order Total			67.09	
046	OC-14252	05/28/15	O6-1060072	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1097.1200	1.00	1,097.12	
046	OC-14252		O6-1060072						Purchase Order Total			1,097.12	
046	OC-14252	05/28/15	O6-1060074	02/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	412.9800	1.00	412.98	
046	OC-14252		O6-1060074						Purchase Order Total			412.98	
046	OC-14252	05/28/15	O6-1060155	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD1080P WEBCAM	361.1400	1.00	361.14	
046	OC-14252		O6-1060155						Purchase Order Total			361.14	
046	OC-14252	05/28/15	O6-1060156	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520	957.0000	1.00	957.00	
046	OC-14252		O6-1060156						Purchase Order Total			957.00	
046	OC-14252	05/28/15	O6-1060159	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1060159	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	314.8000	1.00	314.80	
046	OC-14252	05/28/15	O6-1060159	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 OPTIPLEX 7080 MICRO	754.8800	1.00	754.88	
046	OC-14252		O6-1060159						Purchase Order Total			1,097.12	

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046	OC-14252	05/28/15	O6-1060162	02/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520	3839.2800	1.00	3,839.28	
046	OC-14252		O6-1060162							Purchase Order Total		3,839.28	
046	OC-14252	05/28/15	O6-1060701	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520 LAPTOP	957.0000	1.00	957.00	
046	OC-14252		O6-1060701							Purchase Order Total		957.00	
046	OC-14252	05/28/15	O6-1060704	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/-RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		O6-1060704							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1060743	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5510 LAPTOP	956.9600	1.00	956.96	
046	OC-14252	05/28/15	O6-1060743	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252		O6-1060743							Purchase Order Total		1,171.45	
046	OC-14252	05/28/15	O6-1060755	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	548.8000	1.00	548.80	
046	OC-14252	05/28/15	O6-1060755	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	4879.4000	1.00	4,879.40	
046	OC-14252	05/28/15	O6-1060755	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 OPTIPLEX 7080 MICRO	15097.6000	1.00	15,097.60	
046	OC-14252		O6-1060755							Purchase Order Total		20,525.80	
046	OC-14252	05/28/15	O6-1061206	03/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5510	957.0900	1.00	957.09	
046	OC-14252		O6-1061206							Purchase Order Total		957.09	
046	OC-14252	05/28/15	O6-1062086	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3918.2200	1.00	3,918.22	
046	OC-14252		O6-1062086							Purchase Order Total		3,918.22	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER-USB-C TO ETHRNT PXE BT	57.5800	1.00	57.58	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER-USB-C TO HDMI	51.2200	1.00	51.22	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 7420	3221.8800	1.00	3,221.88	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK-WD19TB	429.1800	1.00	429.18	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ESSENTIAL BRIEFCASE 15 ES1520C	36.5800	1.00	36.58	
046	OC-14252	05/28/15	O6-1062097	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PEN PN579X	121.7800	1.00	121.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1062097							Purchase Order Total		3,918.22	
046	OC-14252	05/28/15	O6-1062107	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 5520 LAPTOP	957.0000	1.00	957.00	
046	OC-14252	05/28/15	O6-1062107	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1062107	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1062107	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	312.9800	1.00	312.98	
046	OC-14252		O6-1062107							Purchase Order Total		1,512.01	
046	OC-14252	05/28/15	O6-1062112	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1062112	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	312.9800	1.00	312.98	
046	OC-14252	05/28/15	O6-1062112	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0000	1.00	957.00	
046	OC-14252	05/28/15	O6-1062112	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	72.2300	1.00	72.23	
046	OC-14252		O6-1062112							Purchase Order Total		1,369.65	
046	OC-14252	05/28/15	O6-1062116	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1062116	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1062116	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	312.9800	1.00	312.98	
046	OC-14252	05/28/15	O6-1062116	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SR B5N208 LATITUDE 5520	957.0000	1.00	957.00	
046	OC-14252	05/28/15	O6-1062116	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WENGER LEGACY CHKPNT FRND BKPK	72.2300	1.00	72.23	
046	OC-14252		O6-1062116							Purchase Order Total		1,584.24	
046	OC-14252	05/28/15	O6-1062120	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	82.3200	1.00	82.32	
046	OC-14252	05/28/15	O6-1062120	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7080 MICRO	2264.6400	1.00	2,264.64	
046	OC-14252	05/28/15	O6-1062120	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR U2419H	1097.3400	1.00	1,097.34	
046	OC-14252		O6-1062120							Purchase Order Total		3,444.30	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USB-C TO ETHRNT PXE BT	28.7900	1.00	28.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USB-C TO HDMI	25.6100	1.00	25.61	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 LATITUDE 7420	1610.9400	1.00	1,610.94	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ESSENTIAL BRIEFCASE 15	24.5900	1.00	24.59	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PEN PN579X	60.8900	1.00	60.89	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRV DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK - WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1062125	03/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	202.9900	1.00	202.99	
046	OC-14252		O6-1062125						Purchase Order Total			2,204.99	
046	OC-14252	05/28/15	O6-1063693	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1063693	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1063693	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	312.9800	1.00	312.98	
046	OC-14252	05/28/15	O6-1063693	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520 LAPTOP	957.0000	1.00	957.00	
046	OC-14252		O6-1063693						Purchase Order Total			1,512.01	
046	OC-14252	05/28/15	O6-1063695	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520 LAPTOP	957.0600	1.00	957.06	
046	OC-14252	05/28/15	O6-1063695	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252		O6-1063695						Purchase Order Total			979.01	
046	OC-14252	05/28/15	O6-1065274	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR ACM11M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1065274	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1065274	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1065274	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 DELL 5520	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1065274	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1065274							Purchase Order Total		1,534.25	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065277	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC ETHERNET	28.7900	1.00	28.79	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 7420	1611.0400	1.00	1,611.04	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AESSENTIAL BRIEFCASE 15	18.2900	1.00	18.29	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PEN	60.8900	1.00	60.89	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC HDMI	25.6100	1.00	25.61	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1065279	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC ETHERNET	28.7900	1.00	28.79	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER USBC ETHERNET	28.7900	1.00	28.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 7420	1611.0400	1.00	1,611.04	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ESSENTIAL BRIEFCASE 15	18.2900	1.00	18.29	
046	OC-14252	05/28/15	O6-1065282	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PENT	60.8900	1.00	60.89	
046	OC-14252		O6-1065282						Purchase Order Total			2,274.22	
046	OC-14252	05/28/15	O6-1065285	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1065285	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1065285	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 LATITUDE 5520	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1065285	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-1065285	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	405.9800	1.00	405.98	
046	OC-14252		O6-1065285						Purchase Order Total			1,641.69	
046	OC-14252	05/28/15	O6-1065288	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1065288	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1065288	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 OPTIPLEX 7080 MICRO	754.8800	1.00	754.88	
046	OC-14252		O6-1065288						Purchase Order Total			1,095.50	
046	OC-14252	05/28/15	O6-1065295	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AB511M	82.3200	1.00	82.32	
046	OC-14252	05/28/15	O6-1065295	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	939.5400	1.00	939.54	
046	OC-14252	05/28/15	O6-1065295	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 OPTIPLEX 7080 MICORO	2264.6400	1.00	2,264.64	
046	OC-14252		O6-1065295						Purchase Order Total			3,286.50	
046	OC-14252	05/28/15	O6-1065297	03/22/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	O6-1065297	03/22/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1.00	1.00	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-1065297							Purchase Order Total		2.00	
046	OC-14252	05/28/15	O6-1065298	03/22/21	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1065298	03/22/21	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1065298	03/22/21	3260939	DELL MARKETING -	204	00	B5N208 OPTIPLEX	754.8800	1.00	754.88	
						PURCHASE ORDE			7080 MICRO				
046	OC-14252		O6-1065298							Purchase Order Total		1,095.50	
046	OC-14252	05/28/15	O6-1065304	03/22/21	3260939	DELL MARKETING -	204	00	LATITUDE 7424	2965.3400	1.00	2,965.34	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	O6-1065304	03/22/21	3260939	DELL MARKETING -	204	00	MBILE EDGE ECO MSGR	39.5500	1.00	39.55	
						PURCHASE ORDE			CARRY CASE				
046	OC-14252		O6-1065304							Purchase Order Total		3,004.89	
046	OC-14252	05/28/15	O6-1065308	03/22/21	3260939	DELL MARKETING -	204	00	27" MONITOR P2719H	202.9900	1.00	202.99	
						PURCHASE ORDE							
046	OC-14252		O6-1065308							Purchase Order Total		202.99	
046	OC-14252	05/28/15	O6-1065311	03/22/21	3260939	DELL MARKETING -	204	00	EXTERNAL 90W	378.8000	1.00	378.80	
						PURCHASE ORDE			OPTIPLEX MICRO				
046	OC-14252		O6-1065311							Purchase Order Total		378.80	
046	OC-14252	05/28/15	O6-1066503	03/25/21	3260939	DELL MARKETING -	204	00	STEREO	27.4400	1.00	27.44	
						PURCHASE ORDE			SOUNDBAR-AC511M				
046	OC-14252	05/28/15	O6-1066503	03/25/21	3260939	DELL MARKETING -	204	00	24" MONITOR-P2419H	313.1800	1.00	313.18	
						PURCHASE ORDE							
046	OC-14252		O6-1066503							Purchase Order Total		340.62	
046	OC-14252	05/28/15	O6-1066505	03/25/21	3260939	DELL MARKETING -	204	00	24" MONITOR-P2419H	156.5900	1.00	156.59	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1066505	03/25/21	3260939	DELL MARKETING -	204	00	THUNDERBOLT	214.5900	1.00	214.59	
						PURCHASE ORDE			DOCK-WD19TBS				
046	OC-14252		O6-1066505							Purchase Order Total		371.18	
046	OC-14252	05/28/15	O6-1066512	03/25/21	3260939	DELL MARKETING -	204	00	STEREO	27.4400	1.00	27.44	
						PURCHASE ORDE			SOUNDBAR-AC511M				
046	OC-14252	05/28/15	O6-1066512	03/25/21	3260939	DELL MARKETING -	204	00	24" MONITOR-P2419H	156.5900	1.00	156.59	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-1066512	03/25/21	3260939	DELL MARKETING -	204	00	C2G 25' HDMI	124.6900	1.00	124.69	
						PURCHASE ORDE			CABLE-PLENUM RTD				
046	OC-14252		O6-1066512							Purchase Order Total		308.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-1066513	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK-WD19TBS	214.5900	1.00	214.59	
046	OC-14252	05/28/15	O6-1066513	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	156.5900	1.00	156.59	
046	OC-14252		O6-1066513						Purchase Order Total			371.18	
046	OC-14252	05/28/15	O6-1066514	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#-B5N208 DELL LAT 5520 LPTP	957.0900	1.00	957.09	
046	OC-14252	05/28/15	O6-1066514	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO SLEEVE 15	21.9500	1.00	21.95	
046	OC-14252		O6-1066514						Purchase Order Total			979.04	
046	OC-14252	05/28/15	O6-1066515	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK-WD19TBS	214.5900	1.00	214.59	
046	OC-14252		O6-1066515						Purchase Order Total			214.59	
046	OC-14252	05/28/15	O6-1066516	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	156.5900	1.00	156.59	
046	OC-14252	05/28/15	O6-1066516	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK-WD19TBS	214.5900	1.00	214.59	
046	OC-14252		O6-1066516						Purchase Order Total			371.18	
046	OC-14252	05/28/15	O6-1066517	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1066517	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	156.5900	1.00	156.59	
046	OC-14252	05/28/15	O6-1066517	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 25' HDMI CBL-PLEN RTD	124.6900	1.00	124.69	
046	OC-14252		O6-1066517						Purchase Order Total			308.72	
046	OC-14258	05/29/15	O6-1049305	01/05/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART RACKMOUNT	612.0000	1.00	612.00	
046	OC-14258		O6-1049305						Purchase Order Total			612.00	
046	OC-14258	05/29/15	O6-1049309	01/05/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SIGNATURE TRMNL	104.0000	1.00	104.00	
046	OC-14258		O6-1049309						Purchase Order Total			104.00	
046	OC-14258	05/29/15	O6-1049313	01/05/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SAMSON STAGE XPD2HH DIGI WS	130.0000	1.00	130.00	
046	OC-14258		O6-1049313						Purchase Order Total			130.00	
046	OC-14258	05/29/15	O6-1053832	01/27/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	COMP PRO AV/IT HDMI ETHER 20'	84.0000	1.00	84.00	
046	OC-14258		O6-1053832						Purchase Order Total			84.00	
046	OC-14258	05/29/15	O6-1053833	01/27/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	770.0000	1.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14258	05/29/15	06-1053833	01/27/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	770.0000	1.00	770.00	
046	OC-14258		06-1053833							Purchase Order Total		1,540.00	
046	OC-14258	05/29/15	06-1060164	02/25/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S461	312.0000	1.00	312.00	
046	OC-14258		06-1060164							Purchase Order Total		312.00	
046	OC-14258	05/29/15	06-1060166	02/25/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	BELKIN PATCH CABLE OMNIVIEW	130.0000	1.00	130.00	
046	OC-14258		06-1060166							Purchase Order Total		130.00	
046	OC-14258	05/29/15	06-1060169	02/25/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPZ SIGLITE SL TS461HSB	104.0000	1.00	104.00	
046	OC-14258		06-1060169							Purchase Order Total		104.00	
046	OC-14258	05/29/15	06-1060689	02/26/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MINUTEMAN ENTRUST LCD 600 WATT	151.0000	1.00	151.00	
046	OC-14258		06-1060689							Purchase Order Total		151.00	
046	OC-14259	05/29/15	06-1049252	01/05/21	1998845	HP INC - PURCHASING	204	00	7KW64A#BGJ	275.0800	1.00	275.08	
046	OC-14259		06-1049252							Purchase Order Total		275.08	
046	OC-14259	05/29/15	06-1049257	01/05/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO M454DN	300.0000	1.00	300.00	
046	OC-14259		06-1049257							Purchase Order Total		300.00	
046	OC-14259	05/29/15	06-1049260	01/05/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENTERPRISE M55	607.2400	1.00	607.24	
046	OC-14259		06-1049260							Purchase Order Total		607.24	
046	OC-14259	05/29/15	06-1049293	01/05/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M501DN PRINTER	505.0800	1.00	505.08	
046	OC-14259		06-1049293							Purchase Order Total		505.08	
046	OC-14259	05/29/15	06-1053836	01/27/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	428.6200	1.00	428.62	
046	OC-14259		06-1053836							Purchase Order Total		428.62	
046	OC-14259	05/29/15	06-1060174	02/25/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	475.0000	1.00	475.00	
046	OC-14259		06-1060174							Purchase Order Total		475.00	
046	OC-14259	05/29/15	06-1060176	02/25/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1060176							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1060179	02/25/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	225.4200	1.00	225.42	
046	OC-14259		06-1060179							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1060182	02/25/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	225.4200	1.00	225.42	
046	OC-14259		06-1060182							Purchase Order Total		225.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-1060219	02/25/21	1998845	HP INC - PURCHASING	204	00	LASERJETPRO M404DN	225.4200	1.00	225.42	
046	OC-14259		O6-1060219							Purchase Order Total		225.42	
046	OC-14259	05/29/15	O6-1060686	02/26/21	1998845	HP INC - PURCHASING	204	00	COLOR PRNTR#1821158, #1821158	2379.0000	1.00	2,379.00	
046	OC-14259		O6-1060686							Purchase Order Total		2,379.00	
046	OC-14259	05/29/15	O6-1060737	02/26/21	1998845	HP INC - PURCHASING	204	00	COLOR LASER JET PRO M454DN	319.0000	1.00	319.00	
046	OC-14259	05/29/15	O6-1060737	02/26/21	1998845	HP INC - PURCHASING	204	00	LASER JET PRO M501DN PRINTER	2060.0000	1.00	2,060.00	
046	OC-14259		O6-1060737							Purchase Order Total		2,379.00	
046	OC-14259	05/29/15	O6-1063689	03/12/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	475.0000	1.00	475.00	
046	OC-14259		O6-1063689							Purchase Order Total		475.00	
046	OC-14259	05/29/15	O6-1065271	03/22/21	1998845	HP INC - PURCHASING	204	00	LASERJETPRO MFPM428FDN	413.0800	1.00	413.08	
046	OC-14259		O6-1065271							Purchase Order Total		413.08	
046	OC-14259	05/29/15	O6-1065273	03/22/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	225.4200	1.00	225.42	
046	OC-14259		O6-1065273							Purchase Order Total		225.42	
046	OC-14259	05/29/15	O6-1066542	03/26/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		O6-1066542							Purchase Order Total		225.42	
046	OC-14348	10/14/15	OG-1053161	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	46.0000	3.20	147.20	
046	OC-14348	10/14/15	OG-1053161	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	18.0000	3.23	58.14	
046	OC-14348	10/14/15	OG-1053161	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	50.2800	1.00	50.28	
046	OC-14348		OG-1053161							Purchase Order Total		255.62	
046	OC-14348	10/14/15	OG-1053167	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	144.0000	3.20	460.80	
046	OC-14348	10/14/15	OG-1053167	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	120.0000	3.49	418.80	
046	OC-14348	10/14/15	OG-1053167	01/22/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
046	OC-14348		OG-1053167							Purchase Order Total		910.32	
046	OC-14348	10/14/15	OG-1053507	01/26/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.49	167.52	
046		10/14/15	OG-1053507	01/26/21	500033	NEBRASKA AIR FILTER	TXT		#61, FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1053507			INC			DEST				
			Purchase Order Total										167.52
046	OC-14348	10/14/15	OG-1065652	03/23/21	500033	NEBRASKA AIR FILTER	031	45	16X20X1	36.0000	2.28	82.08	
						INC							
046	OC-14348	10/14/15	OG-1065652	03/23/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
						INC							
046	OC-14348	10/14/15	OG-1065652	03/23/21	500033	NEBRASKA AIR FILTER	031	45	20X25X1	36.0000	2.81	101.16	
						INC							
046	OC-14348	10/14/15	OG-1065652	03/23/21	500033	NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	3.20	76.80	
						INC							
046	OC-14348	10/14/15	OG-1065652	03/23/21	500033	NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
						INC							
			OG-1065652										
			Purchase Order Total										364.32
046	OC-14435	02/10/16	OG-1052906	01/21/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW ICE MELT	2450.0000	.22	530.67	
			OG-1052906										
			Purchase Order Total										530.67
046	OC-14435	02/10/16	OG-1052908	01/21/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
			OG-1052908										
			Purchase Order Total										530.67
046	OC-14435	02/10/16	OG-1058736	02/18/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1225.0000	.22	265.34	
			OG-1058736										
			Purchase Order Total										530.67
046	OC-14435	02/10/16	OG-1058748	02/18/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
			OG-1058748										
			Purchase Order Total										1,061.34
046	OC-14435	02/10/16	OG-1058753	02/18/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1225.0000	.22	265.34	
			OG-1058753										
			Purchase Order Total										265.34
046	OC-14435	02/10/16	OG-1058753	02/18/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1225.0000	.22	265.34	
			OG-1058753										
			Purchase Order Total										265.34
046		02/10/16	OG-1058753	02/18/21	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	.01-	.01-	
			OG-1058753										
			Purchase Order Total										530.67
046	OC-14435	02/10/16	OG-1059297	02/22/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
			OG-1059297										
			Purchase Order Total										530.67

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14435	02/10/16	OG-1059393	02/22/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	9800.0000	.22	2,122.68	
046	OC-14435		OG-1059393							Purchase Order Total		2,122.68	
046	OC-14435	02/10/16	OG-1061838	03/03/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435		OG-1061838							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-1064013	03/16/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435		OG-1064013							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-1067221	03/30/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435		OG-1067221							Purchase Order Total		530.67	
046	OC-14469	03/08/16	OG-1048839	01/04/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-1048839							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1051843	01/15/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
046	OC-14469		OG-1051843							Purchase Order Total		736.10	
046	OC-14469	03/08/16	OG-1051857	01/15/21	1644748	IDENTISYS INC	939	66	HIGH END CARD PRINTER WITH	254.4600	1.00	254.46	
046	OC-14469		OG-1051857							Purchase Order Total		254.46	
046	OC-14469	03/08/16	OG-1051860	01/15/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	29.5800	36.44	1,077.90	
046	OC-14469		OG-1051860							Purchase Order Total		1,077.90	
046	OC-14469	03/08/16	OG-1051861	01/15/21	1644748	IDENTISYS INC	655	78	CUSTOM DURAGARD OPTIEXPRESS	46.4400	159.00	7,383.96	
046	OC-14469		OG-1051861							Purchase Order Total		7,383.96	
046	OC-14469	03/08/16	OG-1052780	01/21/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	8.0000	147.22	1,177.76	
046	OC-14469		OG-1052780							Purchase Order Total		1,177.76	
046	OC-14469	03/08/16	OG-1053139	01/22/21	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-1053139							Purchase Order Total		68.57	
046	OC-14469	03/08/16	OG-1056188	02/05/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-1056188							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1058194	02/17/21	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	517.00	517.00	
046	OC-14469	03/08/16	OG-1058194	02/17/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	11.2700	1.00	11.27	

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046	OC-14469		OG-1058194							Purchase Order Total		528.27	
046	OC-14469	03/08/16	OG-1059775	02/24/21	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-1059775							Purchase Order Total		68.57	
046	OC-14469	03/08/16	OG-1059779	02/24/21	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.80	2,474.80	SW
046	OC-14469	03/08/16	OG-1059779	02/24/21	1644748	IDENTISYS INC	655	78	IDCENTRE SILVER PROD V6.5	1000.0000	1.00	1,000.00	
046	OC-14469	03/08/16	OG-1059779	02/24/21	1644748	IDENTISYS INC	655	78	PINTER SYS,INSTAL,TRAINING	595.0000	1.00	595.00	
046	OC-14469	03/08/16	OG-1059779	02/24/21	1644748	IDENTISYS INC	655	78	1YR PRINTER SOFTWARE,WARRANTY	795.0000	1.00	795.00	
046	OC-14469	03/08/16	OG-1059779	02/24/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
046	OC-14469		OG-1059779							Purchase Order Total		5,012.02	
046	OC-14469	03/08/16	OG-1063538	03/12/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
046	OC-14469		OG-1063538							Purchase Order Total		736.10	
046	OC-14469	03/08/16	OG-1066181	03/24/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-1066181							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1066821	03/26/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	380.0000	1.00	380.00	
046	OC-14469		OG-1066821							Purchase Order Total		380.00	
046	OC-14491	03/30/16	OG-1060062	02/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	70828.9600	1.00	70,828.96	
046		03/30/16	OG-1060062	02/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O			LAW ENFORCEMENT & SECURITY EQ	1.0000	70,828.96	70,828.96	
046		03/30/16	OG-1060062	02/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O			LAW ENFORCEMENT & SECURITY EQ	1.0000	70,828.96-	70,828.96-	
046			OG-1060062							Purchase Order Total		70,828.96	
046	OC-14491	03/30/16	OG-1060411	02/25/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR KIT 500	420.2800	1.00	420.28	
046	OC-14491	03/30/16	OG-1060411	02/25/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	147.1000	1.00	147.10	
046	OC-14491	03/30/16	OG-1060411	02/25/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BIOHAZARD 4X4" WIPES	41.0000	1.00	41.00	
046	OC-14491		OG-1060411							Purchase Order Total		608.38	
046	OC-14491	03/30/16	OG-1067277	03/30/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	466.8900	1.00	466.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/30/16	OG-1067277	03/30/21	1930257	FISHER SCIENTIFIC - PURCHASE O			FUEL SURCHARGE	1.0000	3.45	3.45	
046			OG-1067277							Purchase Order Total		470.34	
046	OC-14506	05/10/16	OG-1049985	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1044.3700	1.00	1,044.37	SW
046	OC-14506	05/10/16	OG-1049985	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.9400	1.00	132.94	SW
046	OC-14506		OG-1049985							Purchase Order Total		1,177.31	
046	OC-14506	05/10/16	OG-1049987	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1404.4300	1.00	1,404.43	SW
046	OC-14506	05/10/16	OG-1049987	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.6600	1.00	101.66	SW
046	OC-14506		OG-1049987							Purchase Order Total		1,506.09	
046	OC-14506	05/10/16	OG-1049989	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1744.6500	1.00	1,744.65	SW
046	OC-14506		OG-1049989							Purchase Order Total		1,744.65	
046	OC-14506	05/10/16	OG-1049990	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	219.4800	1.00	219.48	SW
046	OC-14506		OG-1049990							Purchase Order Total		219.48	
046	OC-14506	05/10/16	OG-1049991	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1297.8200	1.00	1,297.82	SW
046	OC-14506		OG-1049991							Purchase Order Total		1,297.82	
046	OC-14506	05/10/16	OG-1049992	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	588.4800	1.00	588.48	SW
046	OC-14506		OG-1049992							Purchase Order Total		588.48	
046	OC-14506	05/10/16	OG-1049994	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.0800	1.00	122.08	SW
046	OC-14506		OG-1049994							Purchase Order Total		122.08	
046	OC-14506	05/10/16	OG-1049995	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	54.8800	1.00	54.88	SW
046	OC-14506		OG-1049995							Purchase Order Total		54.88	
046	OC-14506	05/10/16	OG-1049996	01/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	28.3200	1.00	28.32	SW
046	OC-14506		OG-1049996							Purchase Order Total		28.32	
046	OC-14506	05/10/16	OG-1050093	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1050093							Purchase Order Total		145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1050098	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	313.6000	1.00	313.60	SW
046	OC-14506		OG-1050098							Purchase Order Total		313.60	
046	OC-14506	05/10/16	OG-1050099	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	146.2600	1.00	146.26	SW
046	OC-14506		OG-1050099							Purchase Order Total		146.26	
046	OC-14506	05/10/16	OG-1050103	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1050103							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1050106	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1050106							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1050144	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	115.4000	1.00	115.40	SW
046	OC-14506		OG-1050144							Purchase Order Total		115.40	
046	OC-14506	05/10/16	OG-1050147	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	111.2000	1.00	111.20	SW
046	OC-14506		OG-1050147							Purchase Order Total		111.20	
046	OC-14506	05/10/16	OG-1050149	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	61.6400	1.00	61.64	SW
046	OC-14506		OG-1050149							Purchase Order Total		61.64	
046	OC-14506	05/10/16	OG-1050152	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1293.6400	1.00	1,293.64	SW
046	OC-14506		OG-1050152							Purchase Order Total		1,293.64	
046	OC-14506	05/10/16	OG-1050153	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.1500	1.00	1,320.15	SW
046	OC-14506		OG-1050153							Purchase Order Total		1,320.15	
046	OC-14506	05/10/16	OG-1050155	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1374.8400	1.00	1,374.84	SW
046	OC-14506		OG-1050155							Purchase Order Total		1,374.84	
046	OC-14506	05/10/16	OG-1050270	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1050270							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1050276	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1050276							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1050280	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.1000	1.00	274.10	SW
046	OC-14506		OG-1050280							Purchase Order Total		274.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1050282	01/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	422.5000	1.00	422.50	SW
046	OC-14506		OG-1050282							Purchase Order Total		422.50	
046	OC-14506	05/10/16	OG-1050583	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1760.3600	1.00	1,760.36	SW
046	OC-14506		OG-1050583							Purchase Order Total		1,760.36	
046	OC-14506	05/10/16	OG-1050584	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1297.1600	1.00	1,297.16	SW
046	OC-14506		OG-1050584							Purchase Order Total		1,297.16	
046	OC-14506	05/10/16	OG-1050585	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	783.7300	1.00	783.73	SW
046	OC-14506		OG-1050585							Purchase Order Total		783.73	
046	OC-14506	05/10/16	OG-1050586	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	685.7200	1.00	685.72	SW
046	OC-14506		OG-1050586							Purchase Order Total		685.72	
046	OC-14506	05/10/16	OG-1050587	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1716.3700	1.00	1,716.37	SW
046	OC-14506		OG-1050587							Purchase Order Total		1,716.37	
046	OC-14506	05/10/16	OG-1050588	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	909.4700	1.00	909.47	SW
046	OC-14506		OG-1050588							Purchase Order Total		909.47	
046	OC-14506	05/10/16	OG-1050589	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1175.2500	1.00	1,175.25	SW
046	OC-14506		OG-1050589							Purchase Order Total		1,175.25	
046	OC-14506	05/10/16	OG-1050590	01/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1464.0800	1.00	1,464.08	SW
046	OC-14506		OG-1050590							Purchase Order Total		1,464.08	
046	OC-14506	05/10/16	OG-1050634	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	880.5200	1.00	880.52	SW
046	OC-14506		OG-1050634							Purchase Order Total		880.52	
046	OC-14506	05/10/16	OG-1050636	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1457.2300	1.00	1,457.23	SW
046	OC-14506		OG-1050636							Purchase Order Total		1,457.23	
046	OC-14506	05/10/16	OG-1050638	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1412.2400	1.00	1,412.24	SW
046	OC-14506		OG-1050638							Purchase Order Total		1,412.24	
046	OC-14506	05/10/16	OG-1050640	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	533.0400	1.00	533.04	SW
046	OC-14506		OG-1050640							Purchase Order Total		533.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1050780	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	559.3200	1.00	559.32	SW
046	OC-14506		OG-1050780						Purchase Order Total			559.32	
046	OC-14506	05/10/16	OG-1050783	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	792.9600	1.00	792.96	SW
046	OC-14506		OG-1050783						Purchase Order Total			792.96	
046	OC-14506	05/10/16	OG-1050785	01/12/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	372.7000	1.00	372.70	SW
046	OC-14506		OG-1050785						Purchase Order Total			372.70	
046	OC-14506	05/10/16	OG-1052484	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	988.2000	1.00	988.20	SW
046	OC-14506		OG-1052484						Purchase Order Total			988.20	
046	OC-14506	05/10/16	OG-1052488	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	191.5200	1.00	191.52	SW
046	OC-14506		OG-1052488						Purchase Order Total			191.52	
046	OC-14506	05/10/16	OG-1052489	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	906.8000	1.00	906.80	SW
046		05/10/16	OG-1052489	01/20/21	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	1.00-	1.00-	
046			OG-1052489						Purchase Order Total			905.80	
046	OC-14506	05/10/16	OG-1052490	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	522.6800	1.00	522.68	SW
046	OC-14506		OG-1052490						Purchase Order Total			522.68	
046	OC-14506	05/10/16	OG-1052491	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1182.9300	1.00	1,182.93	SW
046	OC-14506		OG-1052491						Purchase Order Total			1,182.93	
046	OC-14506	05/10/16	OG-1052492	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	818.6400	1.00	818.64	SW
046	OC-14506		OG-1052492						Purchase Order Total			818.64	
046	OC-14506	05/10/16	OG-1052493	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	66.8900	1.00	66.89	SW
046	OC-14506		OG-1052493						Purchase Order Total			66.89	
046	OC-14506	05/10/16	OG-1052494	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	339.7500	1.00	339.75	SW
046	OC-14506		OG-1052494						Purchase Order Total			339.75	
046	OC-14506	05/10/16	OG-1052495	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1329.5200	1.00	1,329.52	SW
046	OC-14506		OG-1052495						Purchase Order Total			1,329.52	
046	OC-14506	05/10/16	OG-1052496	01/20/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	191.5200	1.00	191.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1052496							Purchase Order Total		191.52	
046	OC-14506	05/10/16	OG-1052497	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	98.6500	1.00	98.65	SW
046	OC-14506		OG-1052497							Purchase Order Total		98.65	
046	OC-14506	05/10/16	OG-1052498	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.9800	1.00	93.98	SW
046	OC-14506		OG-1052498							Purchase Order Total		93.98	
046	OC-14506	05/10/16	OG-1052499	01/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	70.6000	1.00	70.60	SW
046	OC-14506		OG-1052499							Purchase Order Total		70.60	
046	OC-14506	05/10/16	OG-1053334	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14506		OG-1053334							Purchase Order Total		58.40	
046	OC-14506	05/10/16	OG-1053335	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1075.4000	1.00	1,075.40	SW
046	OC-14506		OG-1053335							Purchase Order Total		1,075.40	
046	OC-14506	05/10/16	OG-1053388	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1498.5200	1.00	1,498.52	SW
046	OC-14506		OG-1053388							Purchase Order Total		1,498.52	
046	OC-14506	05/10/16	OG-1053391	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1398.6200	1.00	1,398.62	SW
046	OC-14506		OG-1053391							Purchase Order Total		1,398.62	
046	OC-14506	05/10/16	OG-1053395	01/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1235.3200	1.00	1,235.32	SW
046	OC-14506		OG-1053395							Purchase Order Total		1,235.32	
046	OC-14506	05/10/16	OG-1054488	01/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	160.7700	1.00	160.77	SW
046	OC-14506		OG-1054488							Purchase Order Total		160.77	
046	OC-14506	05/10/16	OG-1054492	01/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1757.9800	1.00	1,757.98	SW
046	OC-14506		OG-1054492							Purchase Order Total		1,757.98	
046	OC-14506	05/10/16	OG-1054501	01/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1206.8000	1.00	1,206.80	SW
046	OC-14506		OG-1054501							Purchase Order Total		1,206.80	
046	OC-14506	05/10/16	OG-1054519	01/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.4800	1.00	138.48	SW
046	OC-14506		OG-1054519							Purchase Order Total		138.48	
046	OC-14506	05/10/16	OG-1054522	01/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	77.4800	1.00	77.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1054522									77.48	
046	OC-14506	05/10/16	OG-1054529	01/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	412.8600	1.00	412.86	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054529									412.86	
046	OC-14506	05/10/16	OG-1054534	01/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	274.4000	1.00	274.40	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054534									274.40	
046	OC-14506	05/10/16	OG-1054758	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	659.3600	1.00	659.36	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054758									659.36	
046	OC-14506	05/10/16	OG-1054761	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	564.4300	1.00	564.43	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054761									564.43	
046	OC-14506	05/10/16	OG-1054763	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	964.7600	1.00	964.76	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054763									964.76	
046	OC-14506	05/10/16	OG-1054766	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	531.1200	1.00	531.12	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054766									531.12	
046	OC-14506	05/10/16	OG-1054770	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	73.9600	1.00	73.96	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054770									73.96	
046	OC-14506	05/10/16	OG-1054773	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	205.6400	1.00	205.64	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054773									205.64	
046	OC-14506	05/10/16	OG-1054775	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	146.3600	1.00	146.36	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054775									146.36	
046	OC-14506	05/10/16	OG-1054776	02/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	254.7600	1.00	254.76	SW
						INC			PRODUCTS				
046	OC-14506		OG-1054776									254.76	
046	OC-14506	05/10/16	OG-1055176	02/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	969.1300	1.00	969.13	SW
						INC			PRODUCTS				
046	OC-14506		OG-1055176									969.13	
046	OC-14506	05/10/16	OG-1055179	02/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	646.1000	1.00	646.10	SW
						INC			PRODUCTS				
046	OC-14506		OG-1055179									646.10	
046	OC-14506	05/10/16	OG-1055180	02/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	454.8000	1.00	454.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1055180							Purchase Order Total		454.80	
046	OC-14506	05/10/16	OG-1055183	02/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	711.1000	1.00	711.10	SW
						INC			PRODUCTS				
046	OC-14506		OG-1055183							Purchase Order Total		711.10	
046	OC-14506	05/10/16	OG-1057480	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	962.1200	1.00	962.12	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057480							Purchase Order Total		962.12	
046	OC-14506	05/10/16	OG-1057482	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1582.5200	1.00	1,582.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057482							Purchase Order Total		1,582.52	
046	OC-14506	05/10/16	OG-1057483	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1238.2600	1.00	1,238.26	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057483							Purchase Order Total		1,238.26	
046	OC-14506	05/10/16	OG-1057484	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	606.4800	1.00	606.48	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057484							Purchase Order Total		606.48	
046	OC-14506	05/10/16	OG-1057485	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	178.7900	1.00	178.79	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057485							Purchase Order Total		178.79	
046	OC-14506	05/10/16	OG-1057488	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	86.4000	1.00	86.40	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057488							Purchase Order Total		86.40	
046	OC-14506	05/10/16	OG-1057490	02/11/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	40.3200	1.00	40.32	SW
						INC			PRODUCTS				
046	OC-14506		OG-1057490							Purchase Order Total		40.32	
046	OC-14506	05/10/16	OG-1058277	02/17/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	342.8400	1.00	342.84	SW
						INC			PRODUCTS				
046	OC-14506		OG-1058277							Purchase Order Total		342.84	
046	OC-14506	05/10/16	OG-1058319	02/17/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	919.7000	1.00	919.70	SW
						INC			PRODUCTS				
046	OC-14506		OG-1058319							Purchase Order Total		919.70	
046	OC-14506	05/10/16	OG-1058571	02/17/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1264.6800	1.00	1,264.68	SW
						INC			PRODUCTS				
046	OC-14506		OG-1058571							Purchase Order Total		1,264.68	
046	OC-14506	05/10/16	OG-1058572	02/17/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1382.5800	1.00	1,382.58	SW
						INC			PRODUCTS				
046	OC-14506		OG-1058572							Purchase Order Total		1,382.58	
046	OC-14506	05/10/16	OG-1058573	02/17/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1110.5200	1.00	1,110.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1058573							Purchase Order Total		1,110.52	
046	OC-14506	05/10/16	OG-1058574	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1208.7600	1.00	1,208.76	SW
046	OC-14506		OG-1058574							Purchase Order Total		1,208.76	
046	OC-14506	05/10/16	OG-1058575	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	980.2400	1.00	980.24	SW
046	OC-14506		OG-1058575							Purchase Order Total		980.24	
046	OC-14506	05/10/16	OG-1058576	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1058576							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1058577	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	336.9800	1.00	336.98	SW
046	OC-14506		OG-1058577							Purchase Order Total		336.98	
046	OC-14506	05/10/16	OG-1058578	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	161.1100	1.00	161.11	SW
046	OC-14506		OG-1058578							Purchase Order Total		161.11	
046	OC-14506	05/10/16	OG-1058579	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	161.0600	1.00	161.06	SW
046	OC-14506		OG-1058579							Purchase Order Total		161.06	
046	OC-14506	05/10/16	OG-1058580	02/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	70.2000	1.00	70.20	SW
046	OC-14506		OG-1058580							Purchase Order Total		70.20	
046	OC-14506	05/10/16	OG-1058885	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.1200	1.00	125.12	SW
046	OC-14506		OG-1058885							Purchase Order Total		125.12	
046	OC-14506	05/10/16	OG-1058887	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	304.4400	1.00	304.44	SW
046	OC-14506		OG-1058887							Purchase Order Total		304.44	
046	OC-14506	05/10/16	OG-1058888	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	390.0600	1.00	390.06	SW
046	OC-14506		OG-1058888							Purchase Order Total		390.06	
046	OC-14506	05/10/16	OG-1058958	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1272.2200	1.00	1,272.22	SW
046	OC-14506		OG-1058958							Purchase Order Total		1,272.22	
046	OC-14506	05/10/16	OG-1058960	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.8400	1.00	1,084.84	SW
046	OC-14506		OG-1058960							Purchase Order Total		1,084.84	
046	OC-14506	05/10/16	OG-1058962	02/19/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	804.8400	1.00	804.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1058962							Purchase Order Total		804.84	
046	OC-14506	05/10/16	OG-1058964	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.9800	1.00	1,276.98	SW
046	OC-14506		OG-1058964							Purchase Order Total		1,276.98	
046	OC-14506	05/10/16	OG-1058965	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	940.3400	1.00	940.34	SW
046	OC-14506		OG-1058965							Purchase Order Total		940.34	
046	OC-14506	05/10/16	OG-1058966	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	905.2900	1.00	905.29	SW
046	OC-14506		OG-1058966							Purchase Order Total		905.29	
046	OC-14506	05/10/16	OG-1058970	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1020.5300	1.00	1,020.53	SW
046	OC-14506		OG-1058970							Purchase Order Total		1,020.53	
046	OC-14506	05/10/16	OG-1058971	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	339.8400	1.00	339.84	SW
046	OC-14506		OG-1058971							Purchase Order Total		339.84	
046	OC-14506	05/10/16	OG-1058972	02/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1157.1000	1.00	1,157.10	SW
046	OC-14506		OG-1058972							Purchase Order Total		1,157.10	
046	OC-14506	05/10/16	OG-1060537	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	961.4900	1.00	961.49	SW
046	OC-14506		OG-1060537							Purchase Order Total		961.49	
046	OC-14506	05/10/16	OG-1060539	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	641.1100	1.00	641.11	SW
046	OC-14506		OG-1060539							Purchase Order Total		641.11	
046	OC-14506	05/10/16	OG-1060543	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	839.4000	1.00	839.40	SW
046	OC-14506		OG-1060543							Purchase Order Total		839.40	
046	OC-14506	05/10/16	OG-1060571	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	56.3600	1.00	56.36	SW
046	OC-14506		OG-1060571							Purchase Order Total		56.36	
046	OC-14506	05/10/16	OG-1060575	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1060575							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1060579	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	124.3200	1.00	124.32	SW
046	OC-14506		OG-1060579							Purchase Order Total		124.32	
046	OC-14506	05/10/16	OG-1060584	02/26/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	406.8800	1.00	406.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1060584							Purchase Order Total		406.88	
046	OC-14506	05/10/16	OG-1060588	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	148.7000	1.00	148.70	SW
046	OC-14506		OG-1060588							Purchase Order Total		148.70	
046	OC-14506	05/10/16	OG-1060590	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	439.0400	1.00	439.04	SW
046	OC-14506		OG-1060590							Purchase Order Total		439.04	
046	OC-14506	05/10/16	OG-1060592	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	427.4100	1.00	427.41	SW
046	OC-14506		OG-1060592							Purchase Order Total		427.41	
046	OC-14506	05/10/16	OG-1060597	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1060597							Purchase Order Total		96.50	
046	OC-14506	05/10/16	OG-1060603	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1060603							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1060610	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1060610							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1060614	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	48.2000	1.00	48.20	SW
046	OC-14506		OG-1060614							Purchase Order Total		48.20	
046	OC-14506	05/10/16	OG-1060616	02/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.8400	1.00	848.84	SW
046	OC-14506		OG-1060616							Purchase Order Total		848.84	
046	OC-14506	05/10/16	OG-1061031	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	158.4900	1.00	158.49	SW
046	OC-14506		OG-1061031							Purchase Order Total		158.49	
046	OC-14506	05/10/16	OG-1061032	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1265.1800	1.00	1,265.18	SW
046	OC-14506		OG-1061032							Purchase Order Total		1,265.18	
046	OC-14506	05/10/16	OG-1061033	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.9800	1.00	1,276.98	SW
046	OC-14506		OG-1061033							Purchase Order Total		1,276.98	
046	OC-14506	05/10/16	OG-1061034	03/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	465.5000	1.00	465.50	SW
046	OC-14506		OG-1061034							Purchase Order Total		465.50	
046	OC-14506	05/10/16	OG-1061035	03/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	544.2800	1.00	544.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1061035							Purchase Order Total		544.28	
046	OC-14506	05/10/16	OG-1061473	03/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	946.2500	1.00	946.25	SW
046	OC-14506		OG-1061473							Purchase Order Total		946.25	
046	OC-14506	05/10/16	OG-1061474	03/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1362.8800	1.00	1,362.88	SW
046	OC-14506		OG-1061474							Purchase Order Total		1,362.88	
046	OC-14506	05/10/16	OG-1061476	03/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	919.7000	1.00	919.70	SW
046	OC-14506		OG-1061476							Purchase Order Total		919.70	
046	OC-14506	05/10/16	OG-1061478	03/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	161.1100	1.00	161.11	SW
046	OC-14506		OG-1061478							Purchase Order Total		161.11	
046	OC-14506	05/10/16	OG-1061480	03/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1061480							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1061874	03/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1094.5200	1.00	1,094.52	SW
046	OC-14506		OG-1061874							Purchase Order Total		1,094.52	
046	OC-14506	05/10/16	OG-1061876	03/04/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	158.4900	1.00	158.49	SW
046	OC-14506		OG-1061876							Purchase Order Total		158.49	
046	OC-14506	05/10/16	OG-1062514	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1037.6400	1.00	1,037.64	SW
046	OC-14506		OG-1062514							Purchase Order Total		1,037.64	
046	OC-14506	05/10/16	OG-1062515	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.8400	1.00	1,084.84	SW
046	OC-14506		OG-1062515							Purchase Order Total		1,084.84	
046	OC-14506	05/10/16	OG-1062634	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	726.1200	1.00	726.12	SW
046	OC-14506		OG-1062634							Purchase Order Total		726.12	
046	OC-14506	05/10/16	OG-1062642	03/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	230.0400	1.00	230.04	SW
046	OC-14506		OG-1062642							Purchase Order Total		230.04	
046	OC-14506	05/10/16	OG-1062979	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	959.2200	1.00	959.22	SW
046	OC-14506		OG-1062979							Purchase Order Total		959.22	
046	OC-14506	05/10/16	OG-1062980	03/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1349.0000	1.00	1,349.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1062980							Purchase Order Total		1,349.00	
046	OC-14506	05/10/16	OG-1062981	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1190.7600	1.00	1,190.76	SW
046	OC-14506		OG-1062981							Purchase Order Total		1,190.76	
046	OC-14506	05/10/16	OG-1062982	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1035.3000	1.00	1,035.30	SW
046	OC-14506		OG-1062982							Purchase Order Total		1,035.30	
046	OC-14506	05/10/16	OG-1062983	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1255.2400	1.00	1,255.24	SW
046	OC-14506		OG-1062983							Purchase Order Total		1,255.24	
046	OC-14506	05/10/16	OG-1062984	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	758.7600	1.00	758.76	SW
046	OC-14506		OG-1062984							Purchase Order Total		758.76	
046	OC-14506	05/10/16	OG-1062985	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.8000	1.00	1,043.80	SW
046	OC-14506		OG-1062985							Purchase Order Total		1,043.80	
046	OC-14506	05/10/16	OG-1062986	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	938.1900	1.00	938.19	SW
046	OC-14506		OG-1062986							Purchase Order Total		938.19	
046	OC-14506	05/10/16	OG-1062987	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	377.6000	1.00	377.60	SW
046	OC-14506		OG-1062987							Purchase Order Total		377.60	
046	OC-14506	05/10/16	OG-1062988	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1382.5100	1.00	1,382.51	SW
046	OC-14506		OG-1062988							Purchase Order Total		1,382.51	
046	OC-14506	05/10/16	OG-1062989	03/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1259.1800	1.00	1,259.18	SW
046	OC-14506		OG-1062989							Purchase Order Total		1,259.18	
046	OC-14506	05/10/16	OG-1064386	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	805.0200	1.00	805.02	SW
046	OC-14506		OG-1064386							Purchase Order Total		805.02	
046	OC-14506	05/10/16	OG-1064387	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	SW
046	OC-14506		OG-1064387							Purchase Order Total		86.40	
046	OC-14506	05/10/16	OG-1064388	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1064388							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1064389	03/16/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	980.9200	1.00	980.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1064389							Purchase Order Total		980.92	
046	OC-14506	05/10/16	OG-1064390	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	259.2800	1.00	259.28	SW
046	OC-14506		OG-1064390							Purchase Order Total		259.28	
046	OC-14506	05/10/16	OG-1064391	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	308.0000	1.00	308.00	SW
046	OC-14506		OG-1064391							Purchase Order Total		308.00	
046	OC-14506	05/10/16	OG-1064392	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1064392							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1064393	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	102.3400	1.00	102.34	SW
046	OC-14506		OG-1064393							Purchase Order Total		102.34	
046	OC-14506	05/10/16	OG-1064394	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	92.3000	1.00	92.30	SW
046	OC-14506		OG-1064394							Purchase Order Total		92.30	
046	OC-14506	05/10/16	OG-1064395	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.0000	1.00	846.00	SW
046	OC-14506		OG-1064395							Purchase Order Total		846.00	
046	OC-14506	05/10/16	OG-1064396	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	960.4200	1.00	960.42	SW
046	OC-14506		OG-1064396							Purchase Order Total		960.42	
046	OC-14506	05/10/16	OG-1064397	03/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.8400	1.00	1,084.84	SW
046	OC-14506		OG-1064397							Purchase Order Total		1,084.84	
046	OC-14506	05/10/16	OG-1065750	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1348.1700	1.00	1,348.17	SW
046	OC-14506		OG-1065750							Purchase Order Total		1,348.17	
046	OC-14506	05/10/16	OG-1065752	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1400.1900	1.00	1,400.19	SW
046	OC-14506		OG-1065752							Purchase Order Total		1,400.19	
046	OC-14506	05/10/16	OG-1065755	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1204.7500	1.00	1,204.75	SW
046	OC-14506		OG-1065755							Purchase Order Total		1,204.75	
046	OC-14506	05/10/16	OG-1065756	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	367.3000	1.00	367.30	SW
046	OC-14506		OG-1065756							Purchase Order Total		367.30	
046	OC-14506	05/10/16	OG-1065761	03/23/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	358.6800	1.00	358.68	SW

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						INC			PRODUCTS				
046	OC-14506		OG-1065761							Purchase Order Total		358.68	
046	OC-14506	05/10/16	OG-1065763	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	630.2000	1.00	630.20	SW
046	OC-14506		OG-1065763							Purchase Order Total		630.20	
046	OC-14506	05/10/16	OG-1065765	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	90.7600	1.00	90.76	SW
046	OC-14506		OG-1065765							Purchase Order Total		90.76	
046	OC-14506	05/10/16	OG-1065766	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.7500	1.00	144.75	SW
046	OC-14506		OG-1065766							Purchase Order Total		144.75	
046	OC-14506	05/10/16	OG-1065768	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1065768							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1065772	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	325.3200	1.00	325.32	SW
046	OC-14506		OG-1065772							Purchase Order Total		325.32	
046	OC-14506	05/10/16	OG-1065774	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	287.0400	1.00	287.04	SW
046	OC-14506		OG-1065774							Purchase Order Total		287.04	
046	OC-14506	05/10/16	OG-1065778	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	471.5200	1.00	471.52	SW
046	OC-14506		OG-1065778							Purchase Order Total		471.52	
046	OC-14506	05/10/16	OG-1065782	03/23/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	537.9000	1.00	537.90	SW
046	OC-14506		OG-1065782							Purchase Order Total		537.90	
046	OC-14506	05/10/16	OG-1067264	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	726.1200	1.00	726.12	SW
046	OC-14506		OG-1067264							Purchase Order Total		726.12	
046	OC-14506	05/10/16	OG-1067267	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	528.5500	1.00	528.55	SW
046	OC-14506		OG-1067267							Purchase Order Total		528.55	
046	OC-14506	05/10/16	OG-1067273	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	649.0000	1.00	649.00	SW
046	OC-14506		OG-1067273							Purchase Order Total		649.00	
046	OC-14506	05/10/16	OG-1067275	03/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	877.6000	1.00	877.60	SW
046	OC-14506		OG-1067275							Purchase Order Total		877.60	
046	OC-14506	05/10/16	OG-1067281	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	877.6000	1.00	877.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
									Purchase Order Total			877.60	
046	OC-14506	05/10/16	OG-1067372	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	577.9000	1.00	577.90	SW
						INC			PRODUCTS				
									Purchase Order Total			577.90	
046	OC-14506	05/10/16	OG-1067375	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	308.9500	1.00	308.95	SW
						INC			PRODUCTS				
									Purchase Order Total			308.95	
046	OC-14506	05/10/16	OG-1067377	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	726.1200	1.00	726.12	SW
						INC			PRODUCTS				
									Purchase Order Total			726.12	
046	OC-14506	05/10/16	OG-1067526	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1070.2400	1.00	1,070.24	SW
						INC			PRODUCTS				
									Purchase Order Total			1,070.24	
046	OC-14506	05/10/16	OG-1067527	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	962.8800	1.00	962.88	SW
						INC			PRODUCTS				
									Purchase Order Total			962.88	
046	OC-14506	05/10/16	OG-1067528	03/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	726.8800	1.00	726.88	SW
						INC			PRODUCTS				
									Purchase Order Total			726.88	
046	OC-14527	06/24/16	OG-1053237	01/25/21	539581	NORTHWEST	430	42	MASK, KING#69029	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053237	01/25/21	539581	NORTHWEST	430	42	HEADGEAR, KING#69029	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053237	01/25/21	539581	NORTHWEST	430	42	FILTER, KING#69029	3.4200	1.00	3.42	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053237	01/25/21	539581	NORTHWEST	430	42	TUBING, KING#69029	37.0400	1.00	37.04	
						RESPIRATORY SVC							
									Purchase Order Total			300.65	
046	OC-14527	06/24/16	OG-1053239	01/25/21	539581	NORTHWEST	430	42	MASK, BRANDT#88983	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053239	01/25/21	539581	NORTHWEST	430	42	HEADGEAR, BRANDT#889	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053239	01/25/21	539581	NORTHWEST	430	42	TUBING, BRANDT#88983	37.0400	1.00	37.04	
						RESPIRATORY SVC							
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1053241	01/25/21	539581	NORTHWEST	430	42	MASK, FEASTER#89923	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053241	01/25/21	539581	NORTHWEST	430	42	HEADGEAR, FEASTER#89	47.0400	1.00	47.04	

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						RESPIRATORY SVC			923				
046	OC-14527	06/24/16	OG-1053241	01/25/21	539581	NORTHWEST	430	42	TUBING,FEASTER#8992	37.0400	1.00	37.04	
						RESPIRATORY SVC			3				
046	OC-14527		OG-1053241							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1053243	01/25/21	539581	NORTHWEST	430	42	OXY CONC	22.9900	1.00	22.99	
						RESPIRATORY SVC			RENT,SN#0014930				
046	OC-14527	06/24/16	OG-1053243	01/25/21	539581	NORTHWEST	430	42	OXY CONC	22.9900	1.00	22.99	
						RESPIRATORY SVC			RENT,SN#272028				
046	OC-14527	06/24/16	OG-1053243	01/25/21	539581	NORTHWEST	430	42	OXY CONC	22.9900	1.00	22.99	
						RESPIRATORY SVC			RENT,SN#272142				
046	OC-14527		OG-1053243							Purchase Order Total		68.97	
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	CPAP PURCHASE	450.0000	1.00	450.00	
						RESPIRATORY SVC			WARING 212315				
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	HUMIDIFIER WARING	150.0000	1.00	150.00	
						RESPIRATORY SVC			212315				
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	TUBING WARING	37.0400	1.00	37.04	
						RESPIRATORY SVC			212315				
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	FILTER WARING	1.3900	1.00	1.39	
						RESPIRATORY SVC			212315				
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	MASK WARING 212315	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053821	01/27/21	539581	NORTHWEST	430	42	HEADGEAR WARING	47.0400	1.00	47.04	
						RESPIRATORY SVC			212315				
046	OC-14527		OG-1053821							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	CPAP PURCHASE OLSON	450.0000	1.00	450.00	
						RESPIRATORY SVC			212274				
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	HUMIDIFIER OLSON	150.0000	1.00	150.00	
						RESPIRATORY SVC			212274				
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	TUBING OLSON 212274	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	FILTER OLSON 212274	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	MASK OLSON 212274	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1053846	01/27/21	539581	NORTHWEST	430	42	HEADGEAR OLSON	47.0400	1.00	47.04	
						RESPIRATORY SVC			212274				
046	OC-14527		OG-1053846							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST	430	42	CPAP PURCHASE	450.0000	1.00	450.00	
						RESPIRATORY SVC			WASHINGTON 212292				

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046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER WASHINGTON 212292	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	GEN-MEDICAL SUPPLIES	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING WASHINGTON 212292	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER WASHINGTON 212292	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WASHINGTON 212292	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1053878	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WASHINGTON 212292	47.0400	1.00	47.04	
046	OC-14527		OG-1053878						Purchase Order Total			1,085.66	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE RODRIGUEZ 57513	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER RODRIGUEZ 57513	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING RODRIGUEZ 57513	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER RODRIGUEZ 57513	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK RODRIGUEZ 57513	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1053894	01/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR RODRIGUEZ 57513	47.0400	1.00	47.04	
046	OC-14527		OG-1053894						Purchase Order Total			898.62	
046	OC-14527	06/24/16	OG-1054110	01/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CMPSR/BLWR RNTL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1054110	01/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER RNTL SHADE 47016	69.4600	1.00	69.46	
046	OC-14527		OG-1054110						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1054112	01/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CMPSR/BLWR RNTL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1054112	01/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER RNTL SHADE 47016	69.4600	1.00	69.46	
046	OC-14527		OG-1054112						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1054217	01/28/21	539581	NORTHWEST	430	42	RENTAL,SN#0014930	22.9900	1.00	22.99	

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						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1054217	01/28/21	539581	NORTHWEST	430	42	RENTAL,SN#272028	22.9900	1.00	22.99	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1054217	01/28/21	539581	NORTHWEST	430	42	RENTAL,SN#272142	22.9900	1.00	22.99	
						RESPIRATORY SVC							
046	OC-14527		OG-1054217							Purchase Order Total		68.97	
046	OC-14527	06/24/16	OG-1054221	01/28/21	539581	NORTHWEST	430	42	MASK, DEATS#89020	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1054221	01/28/21	539581	NORTHWEST	430	42	HEADGEAR,DEATS#8902	47.0400	1.00	47.04	
						RESPIRATORY SVC			0				
046	OC-14527		OG-1054221							Purchase Order Total		260.19	
046	OC-14527	06/24/16	OG-1054225	01/28/21	539581	NORTHWEST	430	42	MASK,TYLKA#62534	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1054225	01/28/21	539581	NORTHWEST	430	42	HEADGEAR,TYLKA#6253	47.0400	1.00	47.04	
						RESPIRATORY SVC			4				
046	OC-14527		OG-1054225							Purchase Order Total		192.57	
046	OC-14527	06/24/16	OG-1056005	02/05/21	539581	NORTHWEST	430	42	SN23193394528,DUIS#	926.1000	1.00	926.10	
						RESPIRATORY SVC			77592,				
046		06/24/16	OG-1056005	02/05/21	539581	NORTHWEST	465	00	HUMIDIFIER,DUIS#775	150.0000	1.00	150.00	
						RESPIRATORY SVC			92				
046			OG-1056005							Purchase Order Total		1,076.10	
046	OC-14527	06/24/16	OG-1056010	02/05/21	539581	NORTHWEST	430	42	SN2320855659,REYES#	926.1000	1.00	926.10	
						RESPIRATORY SVC			89328				
046	OC-14527		OG-1056010							Purchase Order Total		926.10	
046	OC-14527	06/24/16	OG-1056016	02/05/21	539581	NORTHWEST	430	42	SN23201855656,THOMA	926.1000	1.00	926.10	
						RESPIRATORY SVC			S#53481				
046	OC-14527		OG-1056016							Purchase Order Total		926.10	
046	OC-14527	06/24/16	OG-1056025	02/05/21	539581	NORTHWEST	430	42	MASK, WILKINS#97214	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1056025	02/05/21	539581	NORTHWEST	430	42	HEADGEAR,	47.0400	1.00	47.04	
						RESPIRATORY SVC			WILKINS#97214				
046	OC-14527	06/24/16	OG-1056025	02/05/21	539581	NORTHWEST	430	42	TUBING,WILKINS#9721	37.0400	1.00	37.04	
						RESPIRATORY SVC			4				
046	OC-14527		OG-1056025							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1056035	02/05/21	539581	NORTHWEST	430	42	OTHER OXYGEN	163.4600	1.00	163.46	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1056035							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1056050	02/05/21	539581	NORTHWEST	430	42	OTHER OXYGEN	257.5400	1.00	257.54	
						RESPIRATORY SVC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1056050							Purchase Order Total		257.54	
046	OC-14527	06/24/16	OG-1056056	02/05/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	297.2300	1.00	297.23	
046	OC-14527		OG-1056056							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1056061	02/05/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	297.2300	1.00	297.23	
046	OC-14527		OG-1056061							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1056064	02/05/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PORT OXYGEN CONCENTATOR	2866.5000	1.00	2,866.50	
046	OC-14527		OG-1056064							Purchase Order Total		2,866.50	
046	OC-14527	06/24/16	OG-1056588	02/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER NEISS 86280	1.3900	1.00	1.39	
046	OC-14527		OG-1056588							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-1056931	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SN23193394528,DUIS# 77592	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1056931	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID,SN23193394528 ,DUIS#77592	150.0000	1.00	150.00	
046	OC-14527		OG-1056931							Purchase Order Total		1,076.10	
046	OC-14527	06/24/16	OG-1056941	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK NASAL WISP,BUTLER#73987	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1056941	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BUTLER#73987	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1056941	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6FT,BUTLER#73987	37.0400	1.00	37.04	
046	OC-14527		OG-1056941							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1056947	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RESMED SWIFT FX,FOX#210776	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1056947	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FOX#210776	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1056947	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6FT,FOX#210776	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1056947	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PILLOW NASAL RESMED,FOX#210776	27.9300	1.00	27.93	
046	OC-14527		OG-1056947							Purchase Order Total		257.54	
046	OC-14527	06/24/16	OG-1056950	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FULL FACE MASK,BECKMAN#84039	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1056950	02/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BECKMAN#84 039	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1056950	02/10/21	539581	NORTHWEST	430	42	TUBING	37.0400	1.00	37.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			6FT,BECKMAN#84039				
046	OC-14527		OG-1056950									Purchase Order Total	297.23
046	OC-14527	06/24/16	OG-1056956	02/10/21	539581	NORTHWEST	430	42	PAP-63401MASK,CHURC	213.1500	1.00	213.15	
						RESPIRATORY SVC			HWELL#78675				
046	OC-14527	06/24/16	OG-1056956	02/10/21	539581	NORTHWEST	430	42	PAP-HEADGEAR,CHURCH	47.0400	1.00	47.04	
						RESPIRATORY SVC			WELL#78675				
046	OC-14527	06/24/16	OG-1056956	02/10/21	539581	NORTHWEST	430	42	PAP-TUBING,CHURCHWE	37.0400	1.00	37.04	
						RESPIRATORY SVC			LL#78675				
046	OC-14527		OG-1056956									Purchase Order Total	297.23
046	OC-14527	06/24/16	OG-1058159	02/17/21	539581	NORTHWEST	430	42	APAP	25.7300	1.00	25.73	
						RESPIRATORY SVC			DATA,FINLAN#210199				
046	OC-14527		OG-1058159									Purchase Order Total	25.73
046	OC-14527	06/24/16	OG-1058160	02/17/21	539581	NORTHWEST	430	42	CPAP	450.0000	1.00	450.00	
						RESPIRATORY SVC			RESMED,RADEMACKER#8				
									6124				
046	OC-14527	06/24/16	OG-1058160	02/17/21	539581	NORTHWEST	430	42	HUMIDIFIER,RADEMACK	150.0000	1.00	150.00	
						RESPIRATORY SVC			ER#86124				
046	OC-14527		OG-1058160									Purchase Order Total	600.00
046	OC-14527	06/24/16	OG-1058164	02/17/21	539581	NORTHWEST	430	42	MASK,REYES#89328	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1058164	02/17/21	539581	NORTHWEST	430	42	HEADGEAR,REYES#8932	47.0400	1.00	47.04	
						RESPIRATORY SVC			8				
046	OC-14527		OG-1058164									Purchase Order Total	260.19
046	OC-14527	06/24/16	OG-1058166	02/17/21	539581	NORTHWEST	430	42	APAP	25.7300	1.00	25.73	
						RESPIRATORY SVC			DATA,MONTGOMERY#210				
									430				
046	OC-14527		OG-1058166									Purchase Order Total	25.73
046	OC-14527	06/24/16	OG-1058170	02/17/21	539581	NORTHWEST	430	42	OXY B CYLINDER	26.4600	1.00	26.46	
						RESPIRATORY SVC			REFILL				
046	OC-14527	06/24/16	OG-1058170	02/17/21	539581	NORTHWEST	430	42	OXY E CYLINDER	6.0000	4.49	26.94	
						RESPIRATORY SVC			REFILL				
046	OC-14527		OG-1058170									Purchase Order Total	53.40
046	OC-14527	06/24/16	OG-1058173	02/17/21	539581	NORTHWEST	430	42	OXY WASHER	3.7000	1.00	3.70	
						RESPIRATORY SVC			REGULATOR 4322382				
046	OC-14527	06/24/16	OG-1058173	02/17/21	539581	NORTHWEST	430	42	OXYGEN RECYCLER E	6.0000	4.49	26.94	
						RESPIRATORY SVC			4322169				
046		06/24/16	OG-1058173	02/17/21	539581	NORTHWEST			GEN-MEDICAL	.0200-	1.00	.02-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1058173									Purchase Order Total	30.62

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1058202	02/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,COLE#89855	52.6800	1.00	52.68	
046	OC-14527		OG-1058202							Purchase Order Total		52.68	
046	OC-14527	06/24/16	OG-1058204	02/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD DOWNLOAD,DOCKEN#882 15	25.7300	1.00	25.73	
046	OC-14527		OG-1058204							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1058205	02/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	13.0000	4.49	58.37	
046	OC-14527		OG-1058205							Purchase Order Total		58.37	
046	OC-14527	06/24/16	OG-1058656	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR,POLEY9 9675	2866.5000	1.00	2,866.50	
046		06/24/16	OG-1058656	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	98	FREIGHT QUOTE	30.0000	1.00	30.00	
046			OG-1058656							Purchase Order Total		2,896.50	
046	OC-14527	06/24/16	OG-1058664	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SCHULKEY#210 400	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1058664	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SCHULKEY#21040 0	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1058664	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SCHULKEY#2 10400	47.0400	1.00	47.04	
046	OC-14527		OG-1058664							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1058668	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,COOK#211233	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1058668	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,COOK#211233	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058668	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,COOK#21123 3	47.0400	1.00	47.04	
046	OC-14527		OG-1058668							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1058674	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BUZBEE#211335	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058674	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BUZBEE#211 335	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058674	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BUZBEE#21133 5	37.0400	1.00	37.04	
046	OC-14527		OG-1058674							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1058681	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CASADOS#54529	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1058681	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CASADOS#54529	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058681	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CASADOS#54529	37.0400	1.00	37.04	
046	OC-14527		OG-1058681						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058688	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HUERTA#85875	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1058688	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HUERTA#85875	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058688	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HUERTA#85875	47.0400	1.00	47.04	
046	OC-14527		OG-1058688						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058692	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,MILBOURN#87958	25.7300	1.00	25.73	
046	OC-14527	06/24/16	OG-1058692	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MILBOURN#87958	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1058692	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MILBOURN#87958	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058692	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058692	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MILBOURN#87958	47.0400	1.00	47.04	
046	OC-14527		OG-1058692						Purchase Order Total			536.11	
046	OC-14527	06/24/16	OG-1058698	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GROCE#89061	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058698	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GROCE#89061	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058698	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GROCE#89061	37.0400	1.00	37.04	
046	OC-14527		OG-1058698						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058699	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BEEDY#99983	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058699	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BEEDY#99983	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058699	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BEEDY#99983	37.0400	1.00	37.04	
046	OC-14527		OG-1058699						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058717	02/18/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			STUDY,TORRES#211812				
									Purchase Order Total			257.25	
046	OC-14527		OG-1058717										
046	OC-14527	06/24/16	OG-1058718	02/18/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,SOVEREIGN#892				
									12				
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1058720	02/18/21	539581	NORTHWEST	430	42	NDCS OXYGEN E	8.0000	4.49	35.92	
						RESPIRATORY SVC			CYLINDER				
046	OC-14527	06/24/16	OG-1058720	02/18/21	539581	NORTHWEST	430	42	NDCS OXYGEN B	1.0000	8.20	8.20	
						RESPIRATORY SVC			CYLINDER				
046		06/24/16	OG-1058720	02/18/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	.62	.62	
						RESPIRATORY SVC			SUPPLIES				
			OG-1058720						Purchase Order Total			44.74	
046	OC-14527	06/24/16	OG-1058723	02/18/21	539581	NORTHWEST	430	42	HUMIDIFIER,ALAMILLA	36.7500	1.00	36.75	
						RESPIRATORY SVC			#80466				
046	OC-14527	06/24/16	OG-1058723	02/18/21	539581	NORTHWEST	430	42	TUBING,ALAMILLA#804	37.0400	1.00	37.04	
						RESPIRATORY SVC			66				
046	OC-14527	06/24/16	OG-1058723	02/18/21	539581	NORTHWEST	430	42	MASK,ALAMILLA#80466	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1058723	02/18/21	539581	NORTHWEST	430	42	HEADGEAR,ALAMILLA#8	47.0400	1.00	47.04	
						RESPIRATORY SVC			0466				
									Purchase Order Total			333.98	
046	OC-14527	06/24/16	OG-1058725	02/18/21	539581	NORTHWEST	430	42	TUBING,MASON#87442	37.0400	1.00	37.04	
						RESPIRATORY SVC							
									Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-1058727	02/18/21	539581	NORTHWEST	430	42	TUBING,ROBEY#69377	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1058727	02/18/21	539581	NORTHWEST	430	42	MASK,ROBEY#69377	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1058727	02/18/21	539581	NORTHWEST	430	42	HEADGEAR,ROBEY#6937	47.0400	1.00	47.04	
						RESPIRATORY SVC			7				
									Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1058729	02/18/21	539581	NORTHWEST	430	42	MASK,GIBBS#83780	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1058729	02/18/21	539581	NORTHWEST	430	42	HEADGEAR,GIBBS#8378	47.0400	1.00	47.04	
						RESPIRATORY SVC			0				
046	OC-14527	06/24/16	OG-1058729	02/18/21	539581	NORTHWEST	430	42	TUBING,GIBBS#83780	37.0400	1.00	37.04	
						RESPIRATORY SVC							
									Purchase Order Total			297.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1058731	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HARDIN#70548	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058731	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HARDIN#70548	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058731	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HARDIN#70548	37.0400	1.00	37.04	
046	OC-14527		OG-1058731						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058733	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,GILCHRIST#211653	25.7300	1.00	25.73	
046	OC-14527	06/24/16	OG-1058733	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GILCHRIST#211653	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1058733	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GILCHRIST#211653	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058733	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GILCHRIST#211653	47.0400	1.00	47.04	
046	OC-14527		OG-1058733						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1058737	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MASON#87442	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058737	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MASON#87442	47.0400	1.00	47.04	
046	OC-14527		OG-1058737						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1058738	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,OHNEMUS#83954	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1058738	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,OHNEMUS#83954	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058738	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,OHNEMUS#83954	37.0400	1.00	37.04	
046	OC-14527		OG-1058738						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1058740	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,WARRINGTON#211295	257.2500	1.00	257.25	
046	OC-14527		OG-1058740						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1058743	02/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,KUNTZELMAN#38894	257.2500	1.00	257.25	
046	OC-14527		OG-1058743						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1058852	02/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FINLAN#210199	213.1500	1.00	213.15	

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046	OC-14527	06/24/16	OG-1058852	02/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FINLAN#210 199	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1058852	02/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FINLAN#21019 9	37.0400	1.00	37.04	
046	OC-14527		OG-1058852						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1059910	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTO.T APAP,WAINWRIGHT#804 68	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1059910	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WAINWRIGHT#8 0468	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1059910	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WAINWRIGHT#804 68	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1059910	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WAINWRIGHT #80468	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1059910	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CH,WAINWRIGHT#80468	36.7500	1.00	36.75	
046	OC-14527		OG-1059910						Purchase Order Total			449.75	
046	OC-14527	06/24/16	OG-1059915	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP 23191303341,JOHNSON #72886	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1059915	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JOHNSON#72 886	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1059915	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JOHNSON#72886	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1059915	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,JOHNSON# 72886	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1059915	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,JOHNSON#7288 6	37.0400	1.00	37.04	
046	OC-14527		OG-1059915						Purchase Order Total			449.75	
046	OC-14527	06/24/16	OG-1059918	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP 23202862760,WAINWRI #80468	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1059918	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,WAINWRIG HT#80468	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1059918	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,WAINWRIGHT#8 0468	1.3900	1.00	1.39	
046		06/24/16	OG-1059918	02/24/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
046			OG-1059918						Purchase Order Total			601.39	

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046	OC-14527	06/24/16	OG-1059923	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	0014930,NSP RENT 1/8/21-2/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059923	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272028,NSP RENT 1/8/21-2/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059923	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272142,NSP RENT 1/8/21-2/7/21	22.9900	1.00	22.99	
046	OC-14527		OG-1059923						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1059929	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	0014930,NSP RNT 12/8/20-1/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059929	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272028,NSP RENT 12/8/20-1/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059929	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272142,NSP RENT 12/8/20-1/7/21	22.9900	1.00	22.99	
046	OC-14527		OG-1059929						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1059933	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,EPTING#65046	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1059933	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,EPTING#650 46	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1059933	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,EPTING#65046	37.0400	1.00	37.04	
046	OC-14527		OG-1059933						Purchase Order Total			163.46	
046	OC-14527	06/24/16	OG-1059941	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,TORRES#50758	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1059941	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,TORRES#507 58	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1059941	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,TORRES#50758	37.0400	1.00	37.04	
046	OC-14527		OG-1059941						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1059944	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	0014930,NSP RENT 2/8/21-3/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059944	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272028,NSP RENT 2/8/21-3/7/21	22.9900	1.00	22.99	
046	OC-14527	06/24/16	OG-1059944	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	272142,NSP RENT 2/8/21-3/7/21	22.9900	1.00	22.99	
046	OC-14527		OG-1059944						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1059947	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MANGALLANES#88 272	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1059947	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MANGALLANE S#88272	47.0400	1.00	47.04	

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046	OC-14527	06/24/16	OG-1059947	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MANGALLANES# 88272	37.0400	1.00	37.04	
046	OC-14527		OG-1059947							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1059950	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,BROWN#211336	257.2500	1.00	257.25	
046	OC-14527		OG-1059950							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1059951	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MAREK#211034	257.2500	1.00	257.25	
046	OC-14527		OG-1059951							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1059952	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PORT OXY CONCENTR,BAILEY#839 88	2866.5000	1.00	2,866.50	
046		06/24/16	OG-1059952	02/24/21	539581	NORTHWEST RESPIRATORY SVC	430	98	FREIGHT QUOTE	30.0000	1.00	30.00	
046			OG-1059952							Purchase Order Total		2,896.50	
046	OC-14527	06/24/16	OG-1060152	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR GILCHRIST 211653	36.7500	1.00	36.75	
046	OC-14527		OG-1060152							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-1060337	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR MILBOURN 87958	36.7500	1.00	36.75	
046	OC-14527		OG-1060337							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-1060345	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,DOWDING#59207	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1060345	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,DOWDING#59 207	47.0400	1.00	47.04	
046	OC-14527		OG-1060345							Purchase Order Total		260.19	
046	OC-14527	06/24/16	OG-1060347	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC,HARVEY#89514	22.9900	1.00	22.99	
046	OC-14527		OG-1060347							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1060350	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE O2,MORRIS#85759	22.9900	1.00	22.99	
046	OC-14527		OG-1060350							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1060359	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1060359	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527		OG-1060359							Purchase Order Total		2.00	
046	OC-14527	06/24/16	OG-1060362	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CHAMPION#85629	213.1500	1.00	213.15	

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046	OC-14527	06/24/16	OG-1060362	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CHAMPION#8 5629	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1060362	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CHAMPION#856 29	37.0400	1.00	37.04	
046	OC-14527		OG-1060362						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1060367	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HAUN#75982	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1060367	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HAUN#75982	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1060367	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HAUN#75982	47.0400	1.00	47.04	
046	OC-14527		OG-1060367						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1060394	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN B CYLINDER	26.4600	1.00	26.46	
046	OC-14527	06/24/16	OG-1060394	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	4.4900	1.00	4.49	
046	OC-14527		OG-1060394						Purchase Order Total			30.95	
046	OC-14527	06/24/16	OG-1060396	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MILBOURN#87958	52.6800	1.00	52.68	
046	OC-14527		OG-1060396						Purchase Order Total			52.68	
046	OC-14527	06/24/16	OG-1060397	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONCENTRATOR,MILLER #59709	22.9900	1.00	22.99	
046	OC-14527		OG-1060397						Purchase Order Total			22.99	
046	OC-14527	06/24/16	OG-1060399	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,HARPER#62555	257.2500	1.00	257.25	
046	OC-14527		OG-1060399						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1060401	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL 0005612,KEOWN#86208	22.9900	1.00	22.99	
046	OC-14527		OG-1060401						Purchase Order Total			22.99	
046	OC-14527	06/24/16	OG-1060404	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,KEOWN#86208	22.9900	1.00	22.99	
046	OC-14527		OG-1060404						Purchase Order Total			22.99	
046	OC-14527	06/24/16	OG-1060405	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	9.0000	4.49	40.41	
046	OC-14527		OG-1060405						Purchase Order Total			40.41	
046	OC-14527	06/24/16	OG-1060449	02/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ZAKREWSKI#8503 3	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1060449	02/25/21	539581	NORTHWEST	430	42	HEADGEAR,ZAKREWSKI#	47.0400	1.00	47.04	

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046	OC-14527	06/24/16	OG-1063898	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, GLAZE#76755	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1063898	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, GLAZE#76755	47.0400	1.00	47.04	
046	OC-14527		OG-1063898						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1063899	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BOCHE#89128	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1063899	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BOCHE#89128	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1063899	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDF CHAMBER, BOCHE#89128	36.7500	1.00	36.75	
046	OC-14527		OG-1063899						Purchase Order Total			296.94	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PRCHS DETHLEFS 210877	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HTD HUMID DETHLEFS 210877	367.5000	1.00	367.50	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, DETHLEFS#210877	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, DETHLEFS#210877	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, DETHLEFS#210877	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1063901	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, DETHLEFS#210877	37.0400	1.00	37.04	
046	OC-14527		OG-1063901						Purchase Order Total			1,592.22	
046	OC-14527	06/24/16	OG-1063903	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BARNES#45457	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1063903	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BARNES#45457	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1063903	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, BARNES#45457	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1063903	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, BARNES#45457	37.0400	1.00	37.04	
046	OC-14527		OG-1063903						Purchase Order Total			298.62	
046	OC-14527	06/24/16	OG-1063904	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WASHINGTON#212292	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1063904	03/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, WASHINGTON#212292	47.0400	1.00	47.04	
046	OC-14527		OG-1063904						Purchase Order Total			260.19	

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046	OC-14527	06/24/16	OG-1065412	03/22/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP 23191303341,JOHNSON #72886	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1065412	03/22/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER HEATD,JOHNSON#72886	367.5000	1.00	367.50	
046	OC-14527		OG-1065412						Purchase Order Total			1,293.60	
046	OC-14527	06/24/16	OG-1066044	03/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER JOHNSON #72886	1.3900	1.00	1.39	
046	OC-14527		OG-1066044						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1066251	03/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MARTIN#392567	257.2500	1.00	257.25	
046	OC-14527		OG-1066251						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1067174	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	6.0000	4.49	26.94	
046	OC-14527		OG-1067174						Purchase Order Total			26.94	
046	OC-14527	06/24/16	OG-1067199	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MARTINEZ#827 30	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1067199	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MARTINEZ#82730	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1067199	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MARTINEZ#8 2730	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1067199	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,MARTINEZ #82730	17.5000	1.00	17.50	
046	OC-14527		OG-1067199						Purchase Order Total			314.73	
046	OC-14527	06/24/16	OG-1067203	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HAWK#75309	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1067203	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HAWK#75309	47.0400	1.00	47.04	
046	OC-14527		OG-1067203						Purchase Order Total			192.57	
046	OC-14527	06/24/16	OG-1067205	03/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,BROWN#64544	22.9900	1.00	22.99	
046	OC-14527		OG-1067205						Purchase Order Total			22.99	
046	OC-14529	06/13/16	OG-1050308	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1050308						Purchase Order Total			91.11	
046	OC-14529	06/13/16	OG-1050309	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.0300	1.00	140.03	
046	OC-14529		OG-1050309						Purchase Order Total			140.03	
046	OC-14529	06/13/16	OG-1050310	01/08/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	120.1100	1.00	120.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1050310							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1050311	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1481.5700	1.00	1,481.57	
046	OC-14529		OG-1050311							Purchase Order Total		1,481.57	
046	OC-14529	06/13/16	OG-1050312	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1278.9300	1.00	1,278.93	
046	OC-14529		OG-1050312							Purchase Order Total		1,278.93	
046	OC-14529	06/13/16	OG-1050313	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1662.7400	1.00	1,662.74	
046	OC-14529		OG-1050313							Purchase Order Total		1,662.74	
046	OC-14529	06/13/16	OG-1050314	01/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.5000	1.00	720.50	
046	OC-14529		OG-1050314							Purchase Order Total		720.50	
046	OC-14529	06/13/16	OG-1050500	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.0800	1.00	294.08	
046	OC-14529		OG-1050500							Purchase Order Total		294.08	
046	OC-14529	06/13/16	OG-1050511	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	661.6800	1.00	661.68	
046	OC-14529		OG-1050511							Purchase Order Total		661.68	
046	OC-14529	06/13/16	OG-1050512	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	661.6800	1.00	661.68	
046	OC-14529	06/13/16	OG-1050512	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.2900	1.00	180.29	
046	OC-14529		OG-1050512							Purchase Order Total		841.97	
046	OC-14529	06/13/16	OG-1050514	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	14.7000	1.00	14.70	
046	OC-14529	06/13/16	OG-1050514	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.2900	1.00	180.29	
046	OC-14529		OG-1050514							Purchase Order Total		194.99	
046	OC-14529	06/13/16	OG-1050526	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2418.6800	1.00	2,418.68	
046	OC-14529		OG-1050526							Purchase Order Total		2,418.68	
046	OC-14529	06/13/16	OG-1050529	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.4700	1.00	1,040.47	
046	OC-14529		OG-1050529							Purchase Order Total		1,040.47	
046	OC-14529	06/13/16	OG-1050533	01/11/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1113.9900	1.00	1,113.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1050533							Purchase Order Total		1,113.99	
046	OC-14529	06/13/16	OG-1050542	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.2900	1.00	180.29	
046	OC-14529		OG-1050542							Purchase Order Total		180.29	
046	OC-14529	06/13/16	OG-1050544	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	327.4700	1.00	327.47	
046	OC-14529		OG-1050544							Purchase Order Total		327.47	
046	OC-14529	06/13/16	OG-1050547	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1050547							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1050548	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1050548							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1050551	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	737.2700	1.00	737.27	
046	OC-14529		OG-1050551							Purchase Order Total		737.27	
046	OC-14529	06/13/16	OG-1050553	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1278.9300	1.00	1,278.93	
046	OC-14529		OG-1050553							Purchase Order Total		1,278.93	
046	OC-14529	06/13/16	OG-1050556	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.8400	1.00	330.84	
046	OC-14529		OG-1050556							Purchase Order Total		330.84	
046	OC-14529	06/13/16	OG-1050558	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	449.6400	1.00	449.64	
046	OC-14529		OG-1050558							Purchase Order Total		449.64	
046	OC-14529	06/13/16	OG-1050563	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	262.0800	1.00	262.08	
046	OC-14529		OG-1050563							Purchase Order Total		262.08	
046	OC-14529	06/13/16	OG-1050566	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1095.1300	1.00	1,095.13	
046	OC-14529		OG-1050566							Purchase Order Total		1,095.13	
046	OC-14529	06/13/16	OG-1050569	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1894.9500	1.00	1,894.95	
046	OC-14529		OG-1050569							Purchase Order Total		1,894.95	
046	OC-14529	06/13/16	OG-1050573	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1431.2700	1.00	1,431.27	
046	OC-14529		OG-1050573							Purchase Order Total		1,431.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1050574	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2130.6000	1.00	2,130.60	
046	OC-14529		OG-1050574							Purchase Order Total		2,130.60	
046	OC-14529	06/13/16	OG-1050575	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	313.4700	1.00	313.47	
046	OC-14529		OG-1050575							Purchase Order Total		313.47	
046	OC-14529	06/13/16	OG-1050576	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1569.7700	1.00	1,569.77	
046	OC-14529		OG-1050576							Purchase Order Total		1,569.77	
046	OC-14529	06/13/16	OG-1050580	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.6600	1.00	1,360.66	
046	OC-14529		OG-1050580							Purchase Order Total		1,360.66	
046	OC-14529	06/13/16	OG-1050581	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1631.1000	1.00	1,631.10	
046	OC-14529		OG-1050581							Purchase Order Total		1,631.10	
046	OC-14529	06/13/16	OG-1050582	01/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1604.7500	1.00	1,604.75	
046	OC-14529		OG-1050582							Purchase Order Total		1,604.75	
046	OC-14529	06/13/16	OG-1050789	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1894.9500	1.00	1,894.95	
046	OC-14529		OG-1050789							Purchase Order Total		1,894.95	
046	OC-14529	06/13/16	OG-1050792	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1435.4500	1.00	1,435.45	
046	OC-14529		OG-1050792							Purchase Order Total		1,435.45	
046	OC-14529	06/13/16	OG-1050795	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	673.9600	1.00	673.96	
046	OC-14529		OG-1050795							Purchase Order Total		673.96	
046	OC-14529	06/13/16	OG-1050798	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1050798							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1050799	01/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1050799							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1052413	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1052413							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1052418	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1115.2300	1.00	1,115.23	
046	OC-14529		OG-1052418							Purchase Order Total		1,115.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1052419	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	395.2200	1.00	395.22	
046	OC-14529		OG-1052419							Purchase Order Total		395.22	
046	OC-14529	06/13/16	OG-1052423	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1052423							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1052468	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.7500	1.00	300.75	
046	OC-14529		OG-1052468							Purchase Order Total		300.75	
046	OC-14529	06/13/16	OG-1052470	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.5400	1.00	99.54	
046	OC-14529		OG-1052470							Purchase Order Total		99.54	
046	OC-14529	06/13/16	OG-1052471	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	53.1100	1.00	53.11	
046	OC-14529		OG-1052471							Purchase Order Total		53.11	
046	OC-14529	06/13/16	OG-1052474	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	145.7600	1.00	145.76	
046	OC-14529		OG-1052474							Purchase Order Total		145.76	
046	OC-14529	06/13/16	OG-1052476	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1052476							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1052478	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	430.7800	1.00	430.78	
046	OC-14529	06/13/16	OG-1052478	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1052478							Purchase Order Total		466.84	
046	OC-14529	06/13/16	OG-1052479	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.6000	1.00	1,060.60	
046	OC-14529		OG-1052479							Purchase Order Total		1,060.60	
046	OC-14529	06/13/16	OG-1052481	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.6200	1.00	618.62	
046		06/13/16	OG-1052481	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.20	.20	
046			OG-1052481							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1052483	01/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1052483							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1053271	01/25/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	64.3300	1.00	64.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1053271	01/25/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1053271							Purchase Order Total		100.39	
046	OC-14529	06/13/16	OG-1053275	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1053275							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1053277	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	382.2600	1.00	382.26	
046	OC-14529		OG-1053277							Purchase Order Total		382.26	
046	OC-14529	06/13/16	OG-1053281	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	228.7900	1.00	228.79	
046	OC-14529	06/13/16	OG-1053281	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1053281							Purchase Order Total		246.82	
046	OC-14529	06/13/16	OG-1053398	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	190.9600	1.00	190.96	
046	OC-14529	06/13/16	OG-1053398	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1053398							Purchase Order Total		227.02	
046	OC-14529	06/13/16	OG-1053405	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	579.6600	1.00	579.66	
046	OC-14529		OG-1053405							Purchase Order Total		579.66	
046	OC-14529	06/13/16	OG-1053409	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1389.6700	1.00	1,389.67	
046	OC-14529		OG-1053409							Purchase Order Total		1,389.67	
046	OC-14529	06/13/16	OG-1053417	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1243.9300	1.00	1,243.93	
046	OC-14529		OG-1053417							Purchase Order Total		1,243.93	
046	OC-14529	06/13/16	OG-1053419	01/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1457.0900	1.00	1,457.09	
046	OC-14529		OG-1053419							Purchase Order Total		1,457.09	
046	OC-14529	06/13/16	OG-1054552	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	506.5000	1.00	506.50	
046	OC-14529		OG-1054552							Purchase Order Total		506.50	
046	OC-14529	06/13/16	OG-1054555	01/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	446.8400	1.00	446.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1054555							Purchase Order Total		446.84	
046	OC-14529	06/13/16	OG-1054556	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1054556							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1054557	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.1500	1.00	226.15	
046	OC-14529		OG-1054557							Purchase Order Total		226.15	
046	OC-14529	06/13/16	OG-1054559	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1054559							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1054566	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1054566							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1054571	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.2400	1.00	74.24	
046	OC-14529	06/13/16	OG-1054571	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.6700	1.00	42.67	
046	OC-14529		OG-1054571							Purchase Order Total		116.91	
046	OC-14529	06/13/16	OG-1054573	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1054573							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1054575	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	398.3000	1.00	398.30	
046	OC-14529		OG-1054575							Purchase Order Total		398.30	
046	OC-14529	06/13/16	OG-1054576	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	398.3000	1.00	398.30	
046	OC-14529		OG-1054576							Purchase Order Total		398.30	
046	OC-14529	06/13/16	OG-1054579	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1054579							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1054581	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.8000	1.00	65.80	
046	OC-14529		OG-1054581							Purchase Order Total		65.80	
046	OC-14529	06/13/16	OG-1054582	01/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1274.1400	1.00	1,274.14	
046	OC-14529		OG-1054582							Purchase Order Total		1,274.14	
046	OC-14529	06/13/16	OG-1054742	02/01/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1456.8000	1.00	1,456.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1054742							Purchase Order Total		1,456.80	
046	OC-14529	06/13/16	OG-1054743	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2155.2800	1.00	2,155.28	
										Purchase Order Total		2,155.28	
046	OC-14529		OG-1054743										
046	OC-14529	06/13/16	OG-1054744	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1511.9800	1.00	1,511.98	
										Purchase Order Total		1,511.98	
046	OC-14529		OG-1054744										
046	OC-14529	06/13/16	OG-1054746	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1499.3500	1.00	1,499.35	
										Purchase Order Total		1,499.35	
046	OC-14529		OG-1054746										
046	OC-14529	06/13/16	OG-1054747	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
										Purchase Order Total		204.62	
046	OC-14529		OG-1054747										
046	OC-14529	06/13/16	OG-1054748	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
										Purchase Order Total		204.62	
046	OC-14529		OG-1054748										
046	OC-14529	06/13/16	OG-1054750	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
										Purchase Order Total		151.51	
046	OC-14529		OG-1054750										
046	OC-14529	06/13/16	OG-1054751	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.1300	1.00	248.13	
										Purchase Order Total		248.13	
046	OC-14529		OG-1054751										
046	OC-14529	06/13/16	OG-1054752	02/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529		OG-1054752										
046	OC-14529	06/13/16	OG-1055136	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1273.0000	1.00	1,273.00	
										Purchase Order Total		1,273.00	
046	OC-14529		OG-1055136										
046	OC-14529	06/13/16	OG-1055137	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	629.7000	1.00	629.70	
										Purchase Order Total		629.70	
046	OC-14529		OG-1055137										
046	OC-14529	06/13/16	OG-1055140	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1640.6000	1.00	1,640.60	
										Purchase Order Total		1,640.60	
046	OC-14529		OG-1055140										
046	OC-14529	06/13/16	OG-1057433	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	324.5700	1.00	324.57	
										Purchase Order Total		324.57	
046	OC-14529	06/13/16	OG-1057433	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	36.0600	1.00	36.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-1057433							Purchase Order Total		360.63	
046	OC-14529	06/13/16	OG-1057434	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.0200	1.00	1,339.02	
046	OC-14529		OG-1057434							Purchase Order Total		1,339.02	
046	OC-14529	06/13/16	OG-1057436	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1411.7000	1.00	1,411.70	
046	OC-14529		OG-1057436							Purchase Order Total		1,411.70	
046	OC-14529	06/13/16	OG-1057443	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1057443							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1057446	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1386.6900	1.00	1,386.69	
046	OC-14529		OG-1057446							Purchase Order Total		1,386.69	
046	OC-14529	06/13/16	OG-1057449	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1057449							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1057452	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	875.8400	1.00	875.84	
046	OC-14529		OG-1057452							Purchase Order Total		875.84	
046	OC-14529	06/13/16	OG-1057465	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	835.5800	1.00	835.58	
046	OC-14529		OG-1057465							Purchase Order Total		835.58	
046	OC-14529	06/13/16	OG-1057466	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	55.1400	1.00	55.14	
046	OC-14529		OG-1057466							Purchase Order Total		55.14	
046	OC-14529	06/13/16	OG-1057469	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.9000	1.00	185.90	
046	OC-14529		OG-1057469							Purchase Order Total		185.90	
046	OC-14529	06/13/16	OG-1057470	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1057470							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1057474	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1057474							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1057477	02/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1057477							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1058271	02/17/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	262.1600	1.00	262.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1058271	02/17/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1058271							Purchase Order Total		316.25	
046	OC-14529	06/13/16	OG-1058275	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	481.4500	1.00	481.45	
046	OC-14529		OG-1058275							Purchase Order Total		481.45	
046	OC-14529	06/13/16	OG-1058317	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1371.1500	1.00	1,371.15	
046	OC-14529		OG-1058317							Purchase Order Total		1,371.15	
046	OC-14529	06/13/16	OG-1058581	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1350.5300	1.00	1,350.53	
046	OC-14529		OG-1058581							Purchase Order Total		1,350.53	
046	OC-14529	06/13/16	OG-1058582	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1321.5200	1.00	1,321.52	
046	OC-14529		OG-1058582							Purchase Order Total		1,321.52	
046	OC-14529	06/13/16	OG-1058583	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1319.8000	1.00	1,319.80	
046	OC-14529		OG-1058583							Purchase Order Total		1,319.80	
046	OC-14529	06/13/16	OG-1058584	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1347.9000	1.00	1,347.90	
046	OC-14529		OG-1058584							Purchase Order Total		1,347.90	
046	OC-14529	06/13/16	OG-1058585	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	633.1300	1.00	633.13	
046	OC-14529		OG-1058585							Purchase Order Total		633.13	
046	OC-14529	06/13/16	OG-1058586	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	255.1300	1.00	255.13	
046	OC-14529		OG-1058586							Purchase Order Total		255.13	
046	OC-14529	06/13/16	OG-1058587	02/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1058587							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1058973	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	426.3100	1.00	426.31	
046	OC-14529		OG-1058973							Purchase Order Total		426.31	
046	OC-14529	06/13/16	OG-1058974	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1058974							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1058975	02/19/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	459.5000	1.00	459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1058975							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1058977	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	104.0700	1.00	104.07	
046	OC-14529		OG-1058977							Purchase Order Total		104.07	
046	OC-14529	06/13/16	OG-1058978	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.6800	1.00	207.68	
046	OC-14529		OG-1058978							Purchase Order Total		207.68	
046	OC-14529	06/13/16	OG-1058979	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1058979							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1058982	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1058982							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1058983	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1058983							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1058986	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1058986							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1058990	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1249.1900	1.00	1,249.19	
046	OC-14529		OG-1058990							Purchase Order Total		1,249.19	
046	OC-14529	06/13/16	OG-1058991	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1830.6500	1.00	1,830.65	
046	OC-14529		OG-1058991							Purchase Order Total		1,830.65	
046	OC-14529	06/13/16	OG-1058994	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	844.2300	1.00	844.23	
046	OC-14529		OG-1058994							Purchase Order Total		844.23	
046	OC-14529	06/13/16	OG-1058995	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1058995							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1058996	02/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1058996							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1059602	02/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.5800	1.00	264.58	
046	OC-14529	06/13/16	OG-1059602	02/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	90.1400	1.00	90.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		354.72	
046	OC-14529	06/13/16	OG-1060530	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.2100	1.00	216.21	
046	OC-14529	06/13/16	OG-1060530	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
										Purchase Order Total		234.24	
046	OC-14529	06/13/16	OG-1060532	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529	06/13/16	OG-1060532	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.4600	1.00	271.46	
046	OC-14529	06/13/16	OG-1060533	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
										Purchase Order Total		307.52	
046	OC-14529	06/13/16	OG-1060534	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	481.4500	1.00	481.45	
046	OC-14529	06/13/16	OG-1060534	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529	06/13/16	OG-1060536	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	92.4500	1.00	92.45	
										Purchase Order Total		92.45	
046	OC-14529	06/13/16	OG-1060617	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529	06/13/16	OG-1060618	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1060625	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	93.8100	1.00	93.81	
046	OC-14529	06/13/16	OG-1060626	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
										Purchase Order Total		93.81	
046	OC-14529	06/13/16	OG-1060629	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5700	1.00	757.57	
046	OC-14529	06/13/16	OG-1060634	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1060634									Purchase Order Total	757.57
046	OC-14529	06/13/16	OG-1060635	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.9700	1.00	959.97	
046	OC-14529		OG-1060635									Purchase Order Total	959.97
046	OC-14529	06/13/16	OG-1060637	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	686.4500	1.00	686.45	
046	OC-14529		OG-1060637									Purchase Order Total	686.45
046	OC-14529	06/13/16	OG-1060638	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	689.3100	1.00	689.31	
046	OC-14529		OG-1060638									Purchase Order Total	689.31
046	OC-14529	06/13/16	OG-1060640	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	732.3200	1.00	732.32	
046	OC-14529		OG-1060640									Purchase Order Total	732.32
046	OC-14529	06/13/16	OG-1060641	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1060641									Purchase Order Total	179.37
046	OC-14529	06/13/16	OG-1060642	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529		OG-1060642									Purchase Order Total	176.77
046	OC-14529	06/13/16	OG-1060647	02/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1060647									Purchase Order Total	725.03
046	OC-14529	06/13/16	OG-1061025	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1061025									Purchase Order Total	778.14
046	OC-14529	06/13/16	OG-1061026	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1061026									Purchase Order Total	459.50
046	OC-14529	06/13/16	OG-1061027	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1061027									Purchase Order Total	459.50
046	OC-14529	06/13/16	OG-1061028	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.4400	1.00	600.44	
046	OC-14529		OG-1061028									Purchase Order Total	600.44
046	OC-14529	06/13/16	OG-1061029	03/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1061029									Purchase Order Total	778.14
046	OC-14529	06/13/16	OG-1061036	03/01/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	481.4500	1.00	481.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1061036							Purchase Order Total		481.45	
046	OC-14529	06/13/16	OG-1062517	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.1200	1.00	441.12	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062517							Purchase Order Total		441.12	
046	OC-14529	06/13/16	OG-1062518	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062518							Purchase Order Total		91.90	
046	OC-14529	06/13/16	OG-1062524	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.1200	1.00	441.12	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062524							Purchase Order Total		441.12	
046	OC-14529	06/13/16	OG-1062527	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.2600	1.00	535.26	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062527							Purchase Order Total		535.26	
046	OC-14529	06/13/16	OG-1062532	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	177.0000	1.00	177.00	
			COMPANY - O						PRODUCTS				
046	OC-14529	06/13/16	OG-1062532	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
			COMPANY - O						FOOD SERVICE - STAPLES				
046		06/13/16	OG-1062532	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O				1.0000	.01-	.01-	
			COMPANY - O										
046			OG-1062532							Purchase Order Total		213.05	
046	OC-14529	06/13/16	OG-1062643	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062643							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1062644	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	918.5000	1.00	918.50	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062644							Purchase Order Total		918.50	
046	OC-14529	06/13/16	OG-1062646	03/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062646							Purchase Order Total		990.56	
046	OC-14529	06/13/16	OG-1062951	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1239.2400	1.00	1,239.24	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062951							Purchase Order Total		1,239.24	
046	OC-14529	06/13/16	OG-1062952	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1218.1200	1.00	1,218.12	
			COMPANY - O						PRODUCTS				
046	OC-14529		OG-1062952							Purchase Order Total		1,218.12	
046	OC-14529	06/13/16	OG-1062954	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1123.7500	1.00	1,123.75	
			COMPANY - O						PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1062954							Purchase Order Total		1,123.75	
046	OC-14529	06/13/16	OG-1062969	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.4000	1.00	164.40	
046	OC-14529	06/13/16	OG-1062969	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1062969							Purchase Order Total		182.43	
046	OC-14529	06/13/16	OG-1062970	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1579.4300	1.00	1,579.43	
046	OC-14529		OG-1062970							Purchase Order Total		1,579.43	
046	OC-14529	06/13/16	OG-1062971	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1791.1200	1.00	1,791.12	
046	OC-14529		OG-1062971							Purchase Order Total		1,791.12	
046	OC-14529	06/13/16	OG-1062972	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1573.1400	1.00	1,573.14	
046	OC-14529		OG-1062972							Purchase Order Total		1,573.14	
046	OC-14529	06/13/16	OG-1062973	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1370.8000	1.00	1,370.80	
046	OC-14529		OG-1062973							Purchase Order Total		1,370.80	
046	OC-14529	06/13/16	OG-1062974	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.6800	1.00	221.68	
046	OC-14529	06/13/16	OG-1062974	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1062974							Purchase Order Total		257.74	
046	OC-14529	06/13/16	OG-1062975	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1830.3000	1.00	1,830.30	
046	OC-14529		OG-1062975							Purchase Order Total		1,830.30	
046	OC-14529	06/13/16	OG-1062976	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1070.3000	1.00	1,070.30	
046	OC-14529		OG-1062976							Purchase Order Total		1,070.30	
046	OC-14529	06/13/16	OG-1062977	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1592.3100	1.00	1,592.31	
046	OC-14529		OG-1062977							Purchase Order Total		1,592.31	
046	OC-14529	06/13/16	OG-1062978	03/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.2600	1.00	535.26	
046	OC-14529		OG-1062978							Purchase Order Total		535.26	
046	OC-14529	06/13/16	OG-1065232	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1065232							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1065233	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1065233							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1065234	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1065234							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1065235	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1065235							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1065236	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.6800	1.00	110.68	
046	OC-14529		OG-1065236							Purchase Order Total		110.68	
046	OC-14529	06/13/16	OG-1065237	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.3200	1.00	138.32	
046	OC-14529		OG-1065237							Purchase Order Total		138.32	
046	OC-14529	06/13/16	OG-1065238	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	553.7600	1.00	553.76	
046	OC-14529		OG-1065238							Purchase Order Total		553.76	
046	OC-14529	06/13/16	OG-1065239	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1065239							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1065240	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1065240							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1065241	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	549.4400	1.00	549.44	
046	OC-14529		OG-1065241							Purchase Order Total		549.44	
046	OC-14529	06/13/16	OG-1065242	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	305.6300	1.00	305.63	
046	OC-14529		OG-1065242							Purchase Order Total		305.63	
046	OC-14529	06/13/16	OG-1065243	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1065243							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1065244	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	190.6700	1.00	190.67	
046	OC-14529	06/13/16	OG-1065244	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1065244							Purchase Order Total		208.70	
046	OC-14529	06/13/16	OG-1065245	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1066.3200	1.00	1,066.32	
046	OC-14529		OG-1065245							Purchase Order Total		1,066.32	
046	OC-14529	06/13/16	OG-1065246	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	476.1900	1.00	476.19	
046	OC-14529		OG-1065246							Purchase Order Total		476.19	
046	OC-14529	06/13/16	OG-1065247	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1065247							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1065248	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.1100	1.00	216.11	
046	OC-14529	06/13/16	OG-1065248	03/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.1200	1.00	36.12	
046	OC-14529		OG-1065248							Purchase Order Total		252.23	
046	OC-14529	06/13/16	OG-1065711	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	332.3800	1.00	332.38	
046	OC-14529		OG-1065711							Purchase Order Total		332.38	
046	OC-14529	06/13/16	OG-1065713	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	241.5600	1.00	241.56	
046	OC-14529	06/13/16	OG-1065713	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046		06/13/16	OG-1065713	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1065713							Purchase Order Total		277.52	
046	OC-14529	06/13/16	OG-1065718	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1028.8800	1.00	1,028.88	
046	OC-14529		OG-1065718							Purchase Order Total		1,028.88	
046	OC-14529	06/13/16	OG-1065729	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.2100	1.00	981.21	
046	OC-14529		OG-1065729							Purchase Order Total		981.21	
046	OC-14529	06/13/16	OG-1065732	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.0600	1.00	178.06	
046	OC-14529		OG-1065732							Purchase Order Total		178.06	
046	OC-14529	06/13/16	OG-1065734	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	645.2300	1.00	645.23	
046	OC-14529		OG-1065734							Purchase Order Total		645.23	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1065736	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.1000	1.00	1,023.10	
046	OC-14529		OG-1065736							Purchase Order Total		1,023.10	
046	OC-14529	06/13/16	OG-1065738	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	555.5500	1.00	555.55	
046	OC-14529		OG-1065738							Purchase Order Total		555.55	
046	OC-14529	06/13/16	OG-1065743	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	645.8100	1.00	645.81	
046	OC-14529		OG-1065743							Purchase Order Total		645.81	
046	OC-14529	06/13/16	OG-1065745	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1065745							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1065747	03/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1065747							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1067231	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1067231							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1067233	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1673.0600	1.00	1,673.06	
046	OC-14529		OG-1067233							Purchase Order Total		1,673.06	
046	OC-14529	06/13/16	OG-1067235	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1459.1000	1.00	1,459.10	
046	OC-14529		OG-1067235							Purchase Order Total		1,459.10	
046	OC-14529	06/13/16	OG-1067237	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1305.4600	1.00	1,305.46	
046	OC-14529		OG-1067237							Purchase Order Total		1,305.46	
046	OC-14529	06/13/16	OG-1067239	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1292.8300	1.00	1,292.83	
046	OC-14529		OG-1067239							Purchase Order Total		1,292.83	
046	OC-14529	06/13/16	OG-1067241	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1614.3500	1.00	1,614.35	
046	OC-14529		OG-1067241							Purchase Order Total		1,614.35	
046	OC-14529	06/13/16	OG-1067242	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	354.0600	1.00	354.06	
046	OC-14529	06/13/16	OG-1067242	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1067242							Purchase Order Total		390.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1067243	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.5500	1.00	209.55	
046	OC-14529	06/13/16	OG-1067243	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1067243						Purchase Order Total			245.61	
046	OC-14529	06/13/16	OG-1067244	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4200	1.00	149.42	
046	OC-14529		OG-1067244						Purchase Order Total			149.42	
046	OC-14529	06/13/16	OG-1067247	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	253.2500	1.00	253.25	
046	OC-14529		OG-1067247						Purchase Order Total			253.25	
046	OC-14529	06/13/16	OG-1067248	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1067248						Purchase Order Total			725.03	
046	OC-14529	06/13/16	OG-1067529	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
046	OC-14529		OG-1067529						Purchase Order Total			990.56	
046	OC-14529	06/13/16	OG-1067530	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1157.2900	1.00	1,157.29	
046	OC-14529		OG-1067530						Purchase Order Total			1,157.29	
046	OC-14529	06/13/16	OG-1067531	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1393.8500	1.00	1,393.85	
046	OC-14529		OG-1067531						Purchase Order Total			1,393.85	
046	OC-14529	06/13/16	OG-1067532	03/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1135.6500	1.00	1,135.65	
046	OC-14529		OG-1067532						Purchase Order Total			1,135.65	
046	OC-14530	06/13/16	OG-1054482	01/29/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	44.4900	1.00	44.49	SW
046	OC-14530		OG-1054482						Purchase Order Total			44.49	
046	OC-14530	06/13/16	OG-1058886	02/19/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	58.1200	1.00	58.12	SW
046	OC-14530		OG-1058886						Purchase Order Total			58.12	
046	OC-14530	06/13/16	OG-1062993	03/09/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.5000	1.00	54.50	SW
046	OC-14530		OG-1062993						Purchase Order Total			54.50	
046	OC-14530	06/13/16	OG-1065253	03/17/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.2900	1.00	54.29	SW
046	OC-14530		OG-1065253						Purchase Order Total			54.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-1067385	03/30/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	162.4700	1.00	162.47	SW
046	OC-14530		OG-1067385							Purchase Order Total		162.47	
046	OC-14534	06/23/16	OG-1049570	01/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CARRY ACCESSORY CASE,BATTERY	115.3400	1.00	115.34	
046	OC-14534	06/23/16	OG-1049570	01/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RECV ONLY SURVEILLANCE KIT	81.2000	1.00	81.20	
046	OC-14534	06/23/16	OG-1049570	01/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XP IMPRES RSM EARPIECE JACK	538.0200	1.00	538.02	
046	OC-14534	06/23/16	OG-1049570	01/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI ION 2350MAH BATTERY	8475.3000	1.00	8,475.30	
046	OC-14534	06/23/16	OG-1049570	01/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES2 LI ION 3400 MAH BATTER	3093.7400	1.00	3,093.74	
046	OC-14534		OG-1049570							Purchase Order Total		12,303.60	
046	OC-14534	06/23/16	OG-1061213	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	274.5000	1.00	274.50	
046	OC-14534		OG-1061213							Purchase Order Total		274.50	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	KEYLOAD ADAPTER	65.1500	1.00	65.15	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	JACK ADAPTER	41.6100	1.00	41.61	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FLEX WHIP DUAL-BAND ANTENNA	32.1200	1.00	32.12	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DUAL-BAND VHF ANTENNA	109.5000	1.00	109.50	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	2-WIRE SURVEILLANCE KIT	89.7900	1.00	89.79	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX AUDIO ACCESSORY ADAPTER	53.2900	1.00	53.29	
046	OC-14534	06/23/16	OG-1061227	03/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NA FLEET MGMT LICENSE KEY	356.9700	1.00	356.97	
046	OC-14534		OG-1061227							Purchase Order Total		748.43	
046	OC-14534	06/23/16	OG-1065657	03/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PORTABLE PROG CABLE	847.0000	1.00	847.00	
046	OC-14534		OG-1065657							Purchase Order Total		847.00	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF HELIFLEX ANTENNA	583.4400	1.00	583.44	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NC REMOTE SPKR MIC	6186.7500	1.00	6,186.75	

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046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MINH 1450MAH BATT AP54	5466.2400	1.00	5,466.24	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACC-REMOTE SPKR MIC	2491.6800	1.00	2,491.68	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF HELICAL WHIP ANTENNA	166.4400	1.00	166.44	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION2800MAH BATT IP67	3429.6000	1.00	3,429.60	
046	OC-14534	06/23/16	OG-1066694	03/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF STUBBY ANTENNA	471.0000	1.00	471.00	
046	OC-14534		OG-1066694							Purchase Order Total		18,795.15	
046	OC-14552	07/15/16	OG-1050536	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1377.7100	1.00	1,377.71	
046	OC-14552		OG-1050536							Purchase Order Total		1,377.71	
046	OC-14552	07/15/16	OG-1050538	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	386.9900	1.00	386.99	
046	OC-14552	07/15/16	OG-1050538	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	502.4800	1.00	502.48	
046	OC-14552		OG-1050538							Purchase Order Total		889.47	
046	OC-14552	07/15/16	OG-1050539	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	519.4700	1.00	519.47	
046	OC-14552		OG-1050539							Purchase Order Total		519.47	
046	OC-14552	07/15/16	OG-1050540	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1081.0200	1.00	1,081.02	
046	OC-14552	07/15/16	OG-1050540	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.9500	1.00	329.95	
046	OC-14552		OG-1050540							Purchase Order Total		1,410.97	
046	OC-14552	07/15/16	OG-1050541	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1474.9600	1.00	1,474.96	
046	OC-14552	07/15/16	OG-1050541	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.4300	1.00	93.43	
046	OC-14552		OG-1050541							Purchase Order Total		1,568.39	
046	OC-14552	07/15/16	OG-1050543	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	33.7600	1.00	33.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1050543							Purchase Order Total		33.76	
046	OC-14552	07/15/16	OG-1050545	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	983.2600	1.00	983.26	
046	OC-14552		OG-1050545							Purchase Order Total		983.26	
046	OC-14552	07/15/16	OG-1050546	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.9900	1.00	45.99	
046	OC-14552		OG-1050546							Purchase Order Total		45.99	
046	OC-14552	07/15/16	OG-1050550	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.8800	1.00	92.88	
046	OC-14552		OG-1050546							Purchase Order Total		45.99	
046	OC-14552	07/15/16	OG-1050550	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	231.4500	1.00	231.45	
046	OC-14552		OG-1050550							Purchase Order Total		92.88	
046	OC-14552	07/15/16	OG-1050552	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	231.4500	1.00	231.45	
046	OC-14552		OG-1050552							Purchase Order Total		231.45	
046	OC-14552	07/15/16	OG-1050554	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	219.8000	1.00	219.80	
046	OC-14552		OG-1050554							Purchase Order Total		219.80	
046	OC-14552	07/15/16	OG-1050557	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1197.8700	1.00	1,197.87	
046	OC-14552	07/15/16	OG-1050557	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.4200	1.00	101.42	
046	OC-14552		OG-1050557							Purchase Order Total		1,299.29	
046	OC-14552	07/15/16	OG-1050559	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	341.7100	1.00	341.71	
046	OC-14552	07/15/16	OG-1050559	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.8400	1.00	69.84	
046	OC-14552		OG-1050559							Purchase Order Total		411.55	
046	OC-14552	07/15/16	OG-1050561	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.1000	1.00	286.10	
046	OC-14552		OG-1050561							Purchase Order Total		286.10	
046	OC-14552	07/15/16	OG-1050564	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	501.7400	1.00	501.74	
046	OC-14552	07/15/16	OG-1050564	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.1300	1.00	150.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		651.87	
046	OC-14552		OG-1050564										
046	OC-14552	07/15/16	OG-1050565	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	825.6100	1.00	825.61	
046	OC-14552	07/15/16	OG-1050565	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.7100	1.00	81.71	
										Purchase Order Total		907.32	
046	OC-14552		OG-1050565										
046	OC-14552	07/15/16	OG-1050567	01/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.7300	1.00	41.73	
										Purchase Order Total		41.73	
046	OC-14552		OG-1050567										
046	OC-14552	07/15/16	OG-1050568	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.8000	1.00	49.80	
										Purchase Order Total		49.80	
046	OC-14552		OG-1050568										
046	OC-14552	07/15/16	OG-1050570	01/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	609.6200	1.00	609.62	
										Purchase Order Total		609.62	
046	OC-14552		OG-1050570										
046	OC-14552	07/15/16	OG-1050647	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	872.6900	1.00	872.69	
046	OC-14552	07/15/16	OG-1050647	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.0200	1.00	14.02	
										Purchase Order Total		886.71	
046	OC-14552		OG-1050647										
046	OC-14552	07/15/16	OG-1050650	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	241.5600	1.00	241.56	
046	OC-14552	07/15/16	OG-1050650	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.6900	1.00	176.69	
										Purchase Order Total		418.25	
046	OC-14552		OG-1050650										
046	OC-14552	07/15/16	OG-1050656	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	404.7000	1.00	404.70	
										Purchase Order Total		404.70	
046	OC-14552		OG-1050656										
046	OC-14552	07/15/16	OG-1050658	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
										Purchase Order Total		61.20	
046	OC-14552		OG-1050658										
046	OC-14552	07/15/16	OG-1050661	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	491.6700	1.00	491.67	
046	OC-14552	07/15/16	OG-1050661	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	47.0300	1.00	47.03	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			538.70	
046	OC-14552	07/15/16	OG-1050662	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	549.1400	1.00	549.14	
046	OC-14552	07/15/16	OG-1050662	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	95.4300	1.00	95.43	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			644.57	
046	OC-14552	07/15/16	OG-1050667	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
									Purchase Order Total			61.20	
046	OC-14552	07/15/16	OG-1050707	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	3667.8800	1.00	3,667.88	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,667.88	
046	OC-14552	07/15/16	OG-1050710	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	214.8000	1.00	214.80	
									Purchase Order Total			214.80	
046	OC-14552	07/15/16	OG-1050711	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	521.4800	1.00	521.48	
046	OC-14552	07/15/16	OG-1050711	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1814.6600	1.00	1,814.66	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,336.14	
046	OC-14552	07/15/16	OG-1050712	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1774.5900	1.00	1,774.59	
									Purchase Order Total			1,774.59	
046	OC-14552	07/15/16	OG-1050713	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	331.1200	1.00	331.12	
046	OC-14552	07/15/16	OG-1050713	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	42.7800	1.00	42.78	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			373.90	
046	OC-14552	07/15/16	OG-1050714	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	168.2400	1.00	168.24	
046	OC-14552	07/15/16	OG-1050714	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	101.6500	1.00	101.65	
									NON-CORE/CATALOG PRODUCT				

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046	OC-14552		OG-1050714							Purchase Order Total		269.89	
046	OC-14552	07/15/16	OG-1050717	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5398.6600	1.00	5,398.66	
046	OC-14552	07/15/16	OG-1050717	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	785.0100	1.00	785.01	
046		07/15/16	OG-1050717	01/12/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	151.20-	151.20-	
046			OG-1050717							Purchase Order Total		6,032.47	
046	OC-14552	07/15/16	OG-1050718	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3713.9800	1.00	3,713.98	
046	OC-14552		OG-1050718							Purchase Order Total		3,713.98	
046	OC-14552	07/15/16	OG-1050727	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	80.4100	1.00	80.41	
046	OC-14552		OG-1050727							Purchase Order Total		80.41	
046	OC-14552	07/15/16	OG-1050729	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	451.6000	1.00	451.60	
046	OC-14552	07/15/16	OG-1050729	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3948.5200	1.00	3,948.52	
046	OC-14552		OG-1050729							Purchase Order Total		4,400.12	
046	OC-14552	07/15/16	OG-1050732	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	270.9600	1.00	270.96	
046	OC-14552	07/15/16	OG-1050732	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.3000	1.00	345.30	
046	OC-14552		OG-1050732							Purchase Order Total		616.26	
046	OC-14552	07/15/16	OG-1050734	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	856.1600	1.00	856.16	
046	OC-14552	07/15/16	OG-1050734	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.2000	1.00	82.20	
046	OC-14552		OG-1050734							Purchase Order Total		938.36	
046	OC-14552	07/15/16	OG-1050736	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	665.2500	1.00	665.25	
046	OC-14552	07/15/16	OG-1050736	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	353.5200	1.00	353.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1050736							Purchase Order Total		1,018.77	
046	OC-14552	07/15/16	OG-1050737	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	633.7400	1.00	633.74	
046	OC-14552	07/15/16	OG-1050737	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.0000	1.00	218.00	
046		07/15/16	OG-1050737	01/12/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	100.80-	100.80-	
046			OG-1050737							Purchase Order Total		750.94	
046	OC-14552	07/15/16	OG-1050738	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2208.1800	1.00	2,208.18	
046	OC-14552	07/15/16	OG-1050738	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	794.6000	1.00	794.60	
046	OC-14552		OG-1050738							Purchase Order Total		3,002.78	
046	OC-14552	07/15/16	OG-1050740	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1515.7500	1.00	1,515.75	
046	OC-14552	07/15/16	OG-1050740	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7100	1.00	311.71	
046	OC-14552		OG-1050740							Purchase Order Total		1,827.46	
046	OC-14552	07/15/16	OG-1050743	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.0000	1.00	240.00	
046	OC-14552		OG-1050743							Purchase Order Total		240.00	
046	OC-14552	07/15/16	OG-1050745	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	73.5000	1.00	73.50	
046	OC-14552		OG-1050745							Purchase Order Total		73.50	
046	OC-14552	07/15/16	OG-1050747	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	684.9600	1.00	684.96	
046	OC-14552	07/15/16	OG-1050747	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	802.2400	1.00	802.24	
046	OC-14552		OG-1050747							Purchase Order Total		1,487.20	
046	OC-14552	07/15/16	OG-1050748	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1930.2700	1.00	1,930.27	
046	OC-14552		OG-1050748							Purchase Order Total		1,930.27	
046	OC-14552	07/15/16	OG-1050752	01/12/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3358.3400	1.00	3,358.34	

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046	OC-14552	07/15/16	OG-1050752	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	918.9900	1.00	918.99	
046	OC-14552		OG-1050752							Purchase Order Total		4,277.33	
046	OC-14552	07/15/16	OG-1050754	01/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1829.7200	1.00	1,829.72	
046	OC-14552		OG-1050754							Purchase Order Total		1,829.72	
046	OC-14552	07/15/16	OG-1051736	01/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1377.7100	1.00	1,377.71	
046	OC-14552		OG-1051736							Purchase Order Total		1,377.71	
046	OC-14552	07/15/16	OG-1052407	01/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1052407							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1053018	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	684.3200	1.00	684.32	
046	OC-14552	07/15/16	OG-1053018	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.6600	1.00	306.66	
046	OC-14552		OG-1053018							Purchase Order Total		990.98	
046	OC-14552	07/15/16	OG-1053020	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	435.3000	1.00	435.30	
046	OC-14552	07/15/16	OG-1053020	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1412.5700	1.00	1,412.57	
046		07/15/16	OG-1053020	01/22/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	53.78-	53.78-	
046			OG-1053020							Purchase Order Total		1,794.09	
046	OC-14552	07/15/16	OG-1053021	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	874.3600	1.00	874.36	
046	OC-14552	07/15/16	OG-1053021	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.0600	1.00	115.06	
046	OC-14552		OG-1053021							Purchase Order Total		989.42	
046	OC-14552	07/15/16	OG-1053022	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	285.6000	1.00	285.60	
046	OC-14552		OG-1053022							Purchase Order Total		285.60	
046	OC-14552	07/15/16	OG-1053023	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2488.4600	1.00	2,488.46	

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046	OC-14552	07/15/16	OG-1053023	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.9800	1.00	384.98	
										Purchase Order Total		2,873.44	
046	OC-14552	07/15/16	OG-1053026	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	616.5700	1.00	616.57	
046	OC-14552	07/15/16	OG-1053026	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
										Purchase Order Total		652.06	
046	OC-14552	07/15/16	OG-1053029	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	725.4100	1.00	725.41	
046	OC-14552	07/15/16	OG-1053029	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
										Purchase Order Total		795.19	
046	OC-14552	07/15/16	OG-1053031	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046		07/15/16	OG-1053031	01/22/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	61.20-	61.20-	
										Purchase Order Total		30.60	
046	OC-14552	07/15/16	OG-1053032	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	30.6000	1.00	30.60	
										Purchase Order Total		30.60	
046	OC-14552	07/15/16	OG-1053034	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	554.5600	1.00	554.56	
046	OC-14552	07/15/16	OG-1053034	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
										Purchase Order Total		590.05	
046	OC-14552	07/15/16	OG-1053035	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	496.6100	1.00	496.61	
										Purchase Order Total		496.61	
046	OC-14552	07/15/16	OG-1053038	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	30.6000	1.00	30.60	
										Purchase Order Total		30.60	
046	OC-14552	07/15/16	OG-1053041	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.8000	1.00	40.80	
										Purchase Order Total		40.80	

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046	OC-14552	07/15/16	OG-1053042	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.8000	1.00	131.80	
046	OC-14552		OG-1053042							Purchase Order Total		131.80	
046	OC-14552	07/15/16	OG-1053045	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	978.4900	1.00	978.49	
046	OC-14552		OG-1053045							Purchase Order Total		978.49	
046	OC-14552	07/15/16	OG-1053046	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	550.8100	1.00	550.81	
046	OC-14552	07/15/16	OG-1053046	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.6000	1.00	180.60	
046	OC-14552		OG-1053046							Purchase Order Total		731.41	
046	OC-14552	07/15/16	OG-1053047	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	577.5100	1.00	577.51	
046	OC-14552	07/15/16	OG-1053047	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5300	1.00	132.53	
046	OC-14552		OG-1053047							Purchase Order Total		710.04	
046	OC-14552	07/15/16	OG-1053049	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	152.9800	1.00	152.98	
046	OC-14552	07/15/16	OG-1053049	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.3200	1.00	131.32	
046	OC-14552		OG-1053049							Purchase Order Total		284.30	
046	OC-14552	07/15/16	OG-1053050	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.2400	1.00	24.24	
046	OC-14552		OG-1053050							Purchase Order Total		24.24	
046	OC-14552	07/15/16	OG-1053051	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	122.4000	1.00	122.40	
046	OC-14552		OG-1053051							Purchase Order Total		122.40	
046	OC-14552	07/15/16	OG-1053052	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1053052							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1053053	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	401.2200	1.00	401.22	
046	OC-14552		OG-1053053							Purchase Order Total		401.22	
046	OC-14552	07/15/16	OG-1053054	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	929.0900	1.00	929.09	

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046	OC-14552	07/15/16	OG-1053054	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.7400	1.00	17.74	
										Purchase Order Total		946.83	
046	OC-14552	07/15/16	OG-1053055	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1598.8100	1.00	1,598.81	
046	OC-14552	07/15/16	OG-1053055	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.6300	1.00	345.63	
										Purchase Order Total		1,944.44	
046	OC-14552	07/15/16	OG-1053057	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.0800	1.00	151.08	
										Purchase Order Total		151.08	
046	OC-14552	07/15/16	OG-1053059	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3797.6200	1.00	3,797.62	
046	OC-14552	07/15/16	OG-1053059	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1041.5300	1.00	1,041.53	
										Purchase Order Total		4,839.15	
046	OC-14552	07/15/16	OG-1053063	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1455.9600	1.00	1,455.96	
046	OC-14552	07/15/16	OG-1053063	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1379.8700	1.00	1,379.87	
										Purchase Order Total		2,835.83	
046	OC-14552	07/15/16	OG-1053064	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1616.2200	1.00	1,616.22	
										Purchase Order Total		1,616.22	
046	OC-14552	07/15/16	OG-1053065	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1524.3900	1.00	1,524.39	
										Purchase Order Total		1,524.39	
046	OC-14552	07/15/16	OG-1053067	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	105.2800	1.00	105.28	
046		07/15/16	OG-1053067	01/22/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.88-	33.88-	
										Purchase Order Total		71.40	
046	OC-14552	07/15/16	OG-1053069	01/22/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	1169.6600	1.00	1,169.66	

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046	OC-14552	07/15/16	OG-1053069	01/22/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.5200	1.00	134.52	
046	OC-14552		OG-1053069							Purchase Order Total		1,304.18	
046	OC-14552	07/15/16	OG-1053073	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	9.5900	1.00	9.59	
046	OC-14552		OG-1053073							Purchase Order Total		9.59	
046	OC-14552	07/15/16	OG-1053080	01/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1330.7400	1.00	1,330.74	
046	OC-14552	07/15/16	OG-1053080	01/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	264.1000	1.00	264.10	
046	OC-14552		OG-1053080							Purchase Order Total		1,594.84	
046	OC-14552	07/15/16	OG-1053348	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	717.9000	1.00	717.90	
046	OC-14552	07/15/16	OG-1053348	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.1400	1.00	134.14	
046	OC-14552		OG-1053348							Purchase Order Total		852.04	
046	OC-14552	07/15/16	OG-1053349	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1053349							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1053350	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	378.1600	1.00	378.16	
046	OC-14552	07/15/16	OG-1053350	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	264.9000	1.00	264.90	
046	OC-14552		OG-1053350							Purchase Order Total		643.06	
046	OC-14552	07/15/16	OG-1053355	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	142.8000	1.00	142.80	
046	OC-14552		OG-1053355							Purchase Order Total		142.80	
046	OC-14552	07/15/16	OG-1053359	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	850.6000	1.00	850.60	
046	OC-14552	07/15/16	OG-1053359	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	653.0000	1.00	653.00	
046	OC-14552		OG-1053359							Purchase Order Total		1,503.60	
046	OC-14552	07/15/16	OG-1053360	01/25/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	138.6400	1.00	138.64	

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046	OC-14552	07/15/16	OG-1053360	01/25/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1753.4600	1.00	1,753.46	
046	OC-14552		OG-1053360							Purchase Order Total		1,892.10	
046	OC-14552	07/15/16	OG-1053362	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	824.5400	1.00	824.54	
046	OC-14552	07/15/16	OG-1053362	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	326.6400	1.00	326.64	
046	OC-14552		OG-1053362							Purchase Order Total		1,151.18	
046	OC-14552	07/15/16	OG-1053363	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.4000	1.00	642.40	
046	OC-14552		OG-1053363							Purchase Order Total		642.40	
046	OC-14552	07/15/16	OG-1053365	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	
046	OC-14552		OG-1053365							Purchase Order Total		179.00	
046	OC-14552	07/15/16	OG-1053373	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1053373							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1053376	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	163.2000	1.00	163.20	
046	OC-14552		OG-1053376							Purchase Order Total		163.20	
046	OC-14552	07/15/16	OG-1053380	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1062.2000	1.00	1,062.20	
046	OC-14552	07/15/16	OG-1053380	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1287.1800	1.00	1,287.18	
046	OC-14552		OG-1053380							Purchase Order Total		2,349.38	
046	OC-14552	07/15/16	OG-1053383	01/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1159.1800	1.00	1,159.18	
046	OC-14552	07/15/16	OG-1053383	01/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	789.9200	1.00	789.92	
046	OC-14552		OG-1053383							Purchase Order Total		1,949.10	
046	OC-14552	07/15/16	OG-1054601	01/29/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1163.0800	1.00	1,163.08	
046	OC-14552	07/15/16	OG-1054601	01/29/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	33.6400	1.00	33.64	

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046	OC-14552	07/15/16	OG-1054643	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.8800	1.00	92.88	
046	OC-14552		OG-1054643							Purchase Order Total		92.88	
046	OC-14552	07/15/16	OG-1054650	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	589.6100	1.00	589.61	
046	OC-14552	07/15/16	OG-1054650	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.2200	1.00	209.22	
046	OC-14552		OG-1054650							Purchase Order Total		798.83	
046	OC-14552	07/15/16	OG-1054654	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	306.9700	1.00	306.97	
046	OC-14552	07/15/16	OG-1054654	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.3800	1.00	149.38	
046	OC-14552		OG-1054654							Purchase Order Total		456.35	
046	OC-14552	07/15/16	OG-1054655	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.8000	1.00	91.80	
046	OC-14552		OG-1054655							Purchase Order Total		91.80	
046	OC-14552	07/15/16	OG-1054660	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-1054660							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-1054661	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	142.8000	1.00	142.80	
046	OC-14552		OG-1054661							Purchase Order Total		142.80	
046	OC-14552	07/15/16	OG-1054667	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	234.6000	1.00	234.60	
046	OC-14552		OG-1054667							Purchase Order Total		234.60	
046	OC-14552	07/15/16	OG-1054671	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1159.9500	1.00	1,159.95	
046	OC-14552	07/15/16	OG-1054671	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.5600	1.00	94.56	
046	OC-14552		OG-1054671							Purchase Order Total		1,254.51	
046	OC-14552	07/15/16	OG-1054673	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.8000	1.00	40.80	
046	OC-14552		OG-1054673							Purchase Order Total		40.80	
046	OC-14552	07/15/16	OG-1054674	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	938.4300	1.00	938.43	

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046	OC-14552	07/15/16	OG-1054674	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
	046	OC-14552	OG-1054674							Purchase Order Total		1,043.10	
046	OC-14552	07/15/16	OG-1054676	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	719.8500	1.00	719.85	
046	OC-14552	07/15/16	OG-1054676	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.5600	1.00	46.56	
	046	OC-14552	OG-1054676							Purchase Order Total		766.41	
046	OC-14552	07/15/16	OG-1054685	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.8000	1.00	40.80	
	046	OC-14552	OG-1054685							Purchase Order Total		40.80	
046	OC-14552	07/15/16	OG-1054686	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	213.8300	1.00	213.83	
046	OC-14552	07/15/16	OG-1054686	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
	046	OC-14552	OG-1054686							Purchase Order Total		283.61	
046	OC-14552	07/15/16	OG-1054687	02/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	683.6200	1.00	683.62	
046	OC-14552	07/15/16	OG-1054687	02/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.2900	1.00	139.29	
	046	OC-14552	OG-1054687							Purchase Order Total		822.91	
046	OC-14552	07/15/16	OG-1055121	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2332.5800	1.00	2,332.58	
046	OC-14552	07/15/16	OG-1055121	02/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1274.2800	1.00	1,274.28	
046		07/15/16	OG-1055121	02/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	59.12-	59.12-	
	046		OG-1055121							Purchase Order Total		3,547.74	
046	OC-14552	07/15/16	OG-1055123	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	465.5200	1.00	465.52	
046		07/15/16	OG-1055123	02/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	60.88	60.88	
	046		OG-1055123							Purchase Order Total		526.40	
046	OC-14552	07/15/16	OG-1055125	02/02/21	507042	US FOODS INC -	380	75	DCS GROCERY	178.3300	1.00	178.33	

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046	OC-14552	07/15/16	OG-1055125	02/02/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	227.0600	1.00	227.06	
046	OC-14552		OG-1055125							Purchase Order Total		405.39	
046	OC-14552	07/15/16	OG-1055127	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	485.5400	1.00	485.54	
046	OC-14552	07/15/16	OG-1055127	02/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.9400	1.00	154.94	
046	OC-14552		OG-1055127							Purchase Order Total		640.48	
046	OC-14552	07/15/16	OG-1055130	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	187.7800	1.00	187.78	
046	OC-14552	07/15/16	OG-1055130	02/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34	
046	OC-14552		OG-1055130							Purchase Order Total		250.12	
046	OC-14552	07/15/16	OG-1055132	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1055132							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1055283	02/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	62.7900	1.00	62.79	
046	OC-14552	07/15/16	OG-1055283	02/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.1400	1.00	74.14	
046	OC-14552		OG-1055283							Purchase Order Total		136.93	
046	OC-14552	07/15/16	OG-1056406	02/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	882.7200	1.00	882.72	
046	OC-14552		OG-1056406							Purchase Order Total		882.72	
046	OC-14552	07/15/16	OG-1056407	02/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1459.7200	1.00	1,459.72	
046	OC-14552		OG-1056407							Purchase Order Total		1,459.72	
046	OC-14552	07/15/16	OG-1056408	02/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.8000	1.00	642.80	
046	OC-14552	07/15/16	OG-1056408	02/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.2000	1.00	278.20	
046	OC-14552		OG-1056408							Purchase Order Total		921.00	

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046	OC-14552	07/15/16	OG-1056775	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	163.2000	1.00	163.20	
046	OC-14552		OG-1056775							Purchase Order Total		163.20	
046	OC-14552	07/15/16	OG-1056780	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1056780							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1056784	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1106.5600	1.00	1,106.56	
046	OC-14552	07/15/16	OG-1056784	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.6700	1.00	242.67	
046	OC-14552		OG-1056784							Purchase Order Total		1,349.23	
046	OC-14552	07/15/16	OG-1056786	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	608.7400	1.00	608.74	
046	OC-14552	07/15/16	OG-1056786	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.1100	1.00	76.11	
046	OC-14552		OG-1056786							Purchase Order Total		684.85	
046	OC-14552	07/15/16	OG-1056789	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	309.2300	1.00	309.23	
046	OC-14552		OG-1056789							Purchase Order Total		309.23	
046	OC-14552	07/15/16	OG-1056792	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	561.1600	1.00	561.16	
046	OC-14552		OG-1056792							Purchase Order Total		561.16	
046	OC-14552	07/15/16	OG-1056795	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	120.4000	1.00	120.40	
046	OC-14552		OG-1056795							Purchase Order Total		120.40	
046	OC-14552	07/15/16	OG-1056798	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.4000	1.00	250.40	
046	OC-14552	07/15/16	OG-1056798	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.0000	1.00	118.00	
046	OC-14552		OG-1056798							Purchase Order Total		368.40	
046	OC-14552	07/15/16	OG-1056800	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.2800	1.00	479.28	
046	OC-14552	07/15/16	OG-1056800	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1601.7000	1.00	1,601.70	
046	OC-14552		OG-1056800							Purchase Order Total		2,080.98	

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046	OC-14552	07/15/16	OG-1056803	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	339.3000	1.00	339.30	
046	OC-14552	07/15/16	OG-1056803	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.4000	1.00	94.40	
046	OC-14552		OG-1056803						Purchase Order Total			433.70	
046	OC-14552	07/15/16	OG-1056805	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	62.2400	1.00	62.24	
046	OC-14552		OG-1056805						Purchase Order Total			62.24	
046	OC-14552	07/15/16	OG-1056808	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	106.2100	1.00	106.21	
046	OC-14552	07/15/16	OG-1056808	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.0400	1.00	46.04	
046	OC-14552		OG-1056808						Purchase Order Total			152.25	
046	OC-14552	07/15/16	OG-1056810	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	555.7500	1.00	555.75	
046	OC-14552		OG-1056810						Purchase Order Total			555.75	
046	OC-14552	07/15/16	OG-1056812	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	68.6800	1.00	68.68	
046	OC-14552		OG-1056812						Purchase Order Total			68.68	
046	OC-14552	07/15/16	OG-1056816	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	173.3000	1.00	173.30	
046	OC-14552	07/15/16	OG-1056816	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.5600	1.00	139.56	
046	OC-14552		OG-1056816						Purchase Order Total			312.86	
046	OC-14552	07/15/16	OG-1056817	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1110.1200	1.00	1,110.12	
046	OC-14552	07/15/16	OG-1056817	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	940.3200	1.00	940.32	
046	OC-14552		OG-1056817						Purchase Order Total			2,050.44	
046	OC-14552	07/15/16	OG-1056820	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2325.3400	1.00	2,325.34	
046	OC-14552	07/15/16	OG-1056820	02/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.6400	1.00	59.64	

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046	OC-14552		OG-1056820							Purchase Order Total		2,384.98	
046	OC-14552	07/15/16	OG-1056830	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1541.3000	1.00	1,541.30	
046	OC-14552		OG-1056830							Purchase Order Total		1,541.30	
046	OC-14552	07/15/16	OG-1056831	02/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	20.4000	1.00	20.40	
046	OC-14552		OG-1056831							Purchase Order Total		20.40	
046	OC-14552	07/15/16	OG-1057101	02/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	541.6200	1.00	541.62	
046	OC-14552		OG-1057101							Purchase Order Total		541.62	
046	OC-14552	07/15/16	OG-1057102	02/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.4000	1.00	83.40	
046	OC-14552		OG-1057102							Purchase Order Total		83.40	
046	OC-14552	07/15/16	OG-1057557	02/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.5000	1.00	119.50	
046	OC-14552		OG-1057557							Purchase Order Total		119.50	
046	OC-14552	07/15/16	OG-1058279	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	233.1000	1.00	233.10	
046	OC-14552		OG-1058279							Purchase Order Total		233.10	
046	OC-14552	07/15/16	OG-1058283	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.1900	1.00	52.19	
046	OC-14552	07/15/16	OG-1058283	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.2500	1.00	287.25	
046	OC-14552		OG-1058283							Purchase Order Total		339.44	
046	OC-14552	07/15/16	OG-1058285	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1030.3700	1.00	1,030.37	
046	OC-14552	07/15/16	OG-1058285	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.3400	1.00	119.34	
046		07/15/16	OG-1058285	02/17/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.90-	8.90-	
046		07/15/16	OG-1058285	02/17/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.90-	8.90-	
046			OG-1058285							Purchase Order Total		1,131.91	
046	OC-14552	07/15/16	OG-1058292	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	204.0000	1.00	204.00	

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046	OC-14552		OG-1058292							Purchase Order Total		204.00	
046	OC-14552	07/15/16	OG-1058293	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.8000	1.00	40.80	
046	OC-14552		OG-1058293							Purchase Order Total		40.80	
046	OC-14552	07/15/16	OG-1058296	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	116.5500	1.00	116.55	
046	OC-14552		OG-1058296							Purchase Order Total		116.55	
046	OC-14552	07/15/16	OG-1058311	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.9900	1.00	84.99	
046	OC-14552		OG-1058311							Purchase Order Total		84.99	
046	OC-14552	07/15/16	OG-1058366	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	20.4000	1.00	20.40	
046	OC-14552		OG-1058366							Purchase Order Total		20.40	
046	OC-14552	07/15/16	OG-1058391	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1058391							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1058588	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	219.1700	1.00	219.17	
046	OC-14552		OG-1058588							Purchase Order Total		219.17	
046	OC-14552	07/15/16	OG-1058589	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	190.1400	1.00	190.14	
046	OC-14552	07/15/16	OG-1058589	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.4700	1.00	186.47	
046	OC-14552		OG-1058589							Purchase Order Total		376.61	
046	OC-14552	07/15/16	OG-1058590	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	711.3600	1.00	711.36	
046	OC-14552	07/15/16	OG-1058590	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.6800	1.00	211.68	
046	OC-14552		OG-1058590							Purchase Order Total		923.04	
046	OC-14552	07/15/16	OG-1058591	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1304.3000	1.00	1,304.30	
046	OC-14552		OG-1058591							Purchase Order Total		1,304.30	
046	OC-14552	07/15/16	OG-1058592	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	948.0800	1.00	948.08	
046	OC-14552		OG-1058592							Purchase Order Total		948.08	
046	OC-14552	07/15/16	OG-1058593	02/17/21	507042	US FOODS INC -	380	75	DCS GROCERY	760.0900	1.00	760.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1058593	02/17/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	68.7200	1.00	68.72	
046	OC-14552		OG-1058593							Purchase Order Total		828.81	
046	OC-14552	07/15/16	OG-1058594	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	173.3000	1.00	173.30	
046	OC-14552	07/15/16	OG-1058594	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.4600	1.00	91.46	
046	OC-14552		OG-1058594							Purchase Order Total		264.76	
046	OC-14552	07/15/16	OG-1058595	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	556.4900	1.00	556.49	
046	OC-14552	07/15/16	OG-1058595	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.6200	1.00	83.62	
046	OC-14552		OG-1058595							Purchase Order Total		640.11	
046	OC-14552	07/15/16	OG-1058596	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.1000	1.00	286.10	
046	OC-14552		OG-1058596							Purchase Order Total		286.10	
046	OC-14552	07/15/16	OG-1058597	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	233.1000	1.00	233.10	
046	OC-14552		OG-1058597							Purchase Order Total		233.10	
046	OC-14552	07/15/16	OG-1058598	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	849.6200	1.00	849.62	
046	OC-14552	07/15/16	OG-1058598	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	741.9000	1.00	741.90	
046	OC-14552		OG-1058598							Purchase Order Total		1,591.52	
046	OC-14552	07/15/16	OG-1058599	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2277.1000	1.00	2,277.10	
046	OC-14552	07/15/16	OG-1058599	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1432.4500	1.00	1,432.45	
046	OC-14552		OG-1058599							Purchase Order Total		3,709.55	
046	OC-14552	07/15/16	OG-1058600	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	217.7700	1.00	217.77	
046	OC-14552		OG-1058600							Purchase Order Total		217.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1058601	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	503.0800	1.00	503.08	
046	OC-14552	07/15/16	OG-1058601	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.0300	1.00	167.03	
046	OC-14552		OG-1058601						Purchase Order Total			670.11	
046	OC-14552	07/15/16	OG-1058602	02/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	895.4800	1.00	895.48	
046	OC-14552	07/15/16	OG-1058602	02/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.0400	1.00	182.04	
046	OC-14552		OG-1058602						Purchase Order Total			1,077.52	
046	OC-14552	07/15/16	OG-1058895	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	245.2500	1.00	245.25	
046	OC-14552		OG-1058895						Purchase Order Total			245.25	
046	OC-14552	07/15/16	OG-1058901	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1703.1000	1.00	1,703.10	
046	OC-14552		OG-1058901						Purchase Order Total			1,703.10	
046	OC-14552	07/15/16	OG-1058932	02/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2576.7200	1.00	2,576.72	
046	OC-14552		OG-1058932						Purchase Order Total			2,576.72	
046	OC-14552	07/15/16	OG-1058933	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2164.3200	1.00	2,164.32	
046	OC-14552	07/15/16	OG-1058933	02/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	412.4000	1.00	412.40	
046	OC-14552		OG-1058933						Purchase Order Total			2,576.72	
046	OC-14552	07/15/16	OG-1058935	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	776.6500	1.00	776.65	
046	OC-14552	07/15/16	OG-1058935	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	39.5400	1.00	39.54	
046	OC-14552		OG-1058935						Purchase Order Total			816.19	
046	OC-14552	07/15/16	OG-1058937	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	288.5500	1.00	288.55	
046	OC-14552		OG-1058937						Purchase Order Total			288.55	
046	OC-14552	07/15/16	OG-1058946	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1085.7300	1.00	1,085.73	
046	OC-14552	07/15/16	OG-1058946	02/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	216.7800	1.00	216.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1058946							Purchase Order Total		1,302.51	
046	OC-14552	07/15/16	OG-1058948	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	878.4400	1.00	878.44	
046	OC-14552	07/15/16	OG-1058948	02/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	366.9000	1.00	366.90	
046	OC-14552		OG-1058948							Purchase Order Total		1,245.34	
046	OC-14552	07/15/16	OG-1058953	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	495.4600	1.00	495.46	
046	OC-14552		OG-1058953							Purchase Order Total		495.46	
046	OC-14552	07/15/16	OG-1058954	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	664.5800	1.00	664.58	
046	OC-14552		OG-1058954							Purchase Order Total		664.58	
046	OC-14552	07/15/16	OG-1058956	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.8200	1.00	241.82	
046	OC-14552	07/15/16	OG-1058956	02/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	402.0900	1.00	402.09	
046	OC-14552		OG-1058956							Purchase Order Total		643.91	
046	OC-14552	07/15/16	OG-1058957	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1016.0100	1.00	1,016.01	
046	OC-14552	07/15/16	OG-1058957	02/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.0300	1.00	84.03	
046	OC-14552		OG-1058957							Purchase Order Total		1,100.04	
046	OC-14552	07/15/16	OG-1059325	02/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1059325							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1059589	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	261.6000	1.00	261.60	
046	OC-14552		OG-1059589							Purchase Order Total		261.60	
046	OC-14552	07/15/16	OG-1059592	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	761.3800	1.00	761.38	
046	OC-14552	07/15/16	OG-1059592	02/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2700	1.00	55.27	
046	OC-14552		OG-1059592							Purchase Order Total		816.65	
046	OC-14552	07/15/16	OG-1059595	02/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1136.5600	1.00	1,136.56	

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046	OC-14552	07/15/16	OG-1059595	02/23/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.8700	1.00	298.87	
046	OC-14552		OG-1059595							Purchase Order Total		1,435.43	
046	OC-14552	07/15/16	OG-1060787	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.2800	1.00	84.28	
046	OC-14552	07/15/16	OG-1060787	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34	
046	OC-14552		OG-1060787							Purchase Order Total		146.62	
046	OC-14552	07/15/16	OG-1060788	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	357.4500	1.00	357.45	
046	OC-14552		OG-1060788							Purchase Order Total		357.45	
046	OC-14552	07/15/16	OG-1060789	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1020.6800	1.00	1,020.68	
046	OC-14552		OG-1060789							Purchase Order Total		1,020.68	
046	OC-14552	07/15/16	OG-1060790	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2827.9100	1.00	2,827.91	
046	OC-14552	07/15/16	OG-1060790	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1287.8700	1.00	1,287.87	
046	OC-14552		OG-1060790							Purchase Order Total		4,115.78	
046	OC-14552	07/15/16	OG-1060791	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2396.4800	1.00	2,396.48	
046	OC-14552	07/15/16	OG-1060791	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	633.1400	1.00	633.14	
046	OC-14552		OG-1060791							Purchase Order Total		3,029.62	
046	OC-14552	07/15/16	OG-1060792	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	322.2000	1.00	322.20	
046	OC-14552	07/15/16	OG-1060792	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1004.6400	1.00	1,004.64	
046	OC-14552		OG-1060792							Purchase Order Total		1,326.84	
046	OC-14552	07/15/16	OG-1060793	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1193.2600	1.00	1,193.26	
046	OC-14552		OG-1060793							Purchase Order Total		1,193.26	
046	OC-14552	07/15/16	OG-1060794	02/25/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	203.4200	1.00	203.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1060794							Purchase Order Total		203.42	
046	OC-14552	07/15/16	OG-1060795	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	786.7600	1.00	786.76	
046	OC-14552	07/15/16	OG-1060795	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.0200	1.00	91.02	
046	OC-14552		OG-1060795							Purchase Order Total		877.78	
046	OC-14552	07/15/16	OG-1060797	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	455.8300	1.00	455.83	
046	OC-14552	07/15/16	OG-1060797	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1060797							Purchase Order Total		525.61	
046	OC-14552	07/15/16	OG-1060798	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	716.0800	1.00	716.08	
046	OC-14552	07/15/16	OG-1060798	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.8500	1.00	156.85	
046	OC-14552		OG-1060798							Purchase Order Total		872.93	
046	OC-14552	07/15/16	OG-1060801	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1808.8800	1.00	1,808.88	
046	OC-14552	07/15/16	OG-1060801	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.7900	1.00	154.79	
046	OC-14552		OG-1060801							Purchase Order Total		1,963.67	
046	OC-14552	07/15/16	OG-1060802	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552	07/15/16	OG-1060802	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	265.6900	1.00	265.69	
046	OC-14552		OG-1060802							Purchase Order Total		288.27	
046	OC-14552	07/15/16	OG-1060803	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	489.0400	1.00	489.04	
046	OC-14552	07/15/16	OG-1060803	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.0800	1.00	133.08	
046	OC-14552		OG-1060803							Purchase Order Total		622.12	
046	OC-14552	07/15/16	OG-1060804	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	70.4100	1.00	70.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1060804							Purchase Order Total		70.41	
046	OC-14552	07/15/16	OG-1060805	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1620.8600	1.00	1,620.86	
046	OC-14552	07/15/16	OG-1060805	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.1900	1.00	278.19	
046	OC-14552		OG-1060805							Purchase Order Total		1,899.05	
046	OC-14552	07/15/16	OG-1060806	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	925.9700	1.00	925.97	
046	OC-14552	07/15/16	OG-1060806	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.3200	1.00	76.32	
046	OC-14552		OG-1060806							Purchase Order Total		1,002.29	
046	OC-14552	07/15/16	OG-1060807	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	893.8300	1.00	893.83	
046	OC-14552	07/15/16	OG-1060807	02/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.3900	1.00	23.39	
046	OC-14552		OG-1060807							Purchase Order Total		917.22	
046	OC-14552	07/15/16	OG-1060808	02/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1625.0400	1.00	1,625.04	
046	OC-14552		OG-1060808							Purchase Order Total		1,625.04	
046	OC-14552	07/15/16	OG-1060529	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1060529							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1060553	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2246.2000	1.00	2,246.20	
046	OC-14552	07/15/16	OG-1060553	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	685.4900	1.00	685.49	
046	OC-14552		OG-1060553							Purchase Order Total		2,931.69	
046	OC-14552	07/15/16	OG-1060696	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	399.6000	1.00	399.60	
046	OC-14552		OG-1060696							Purchase Order Total		399.60	
046	OC-14552	07/15/16	OG-1060699	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	299.7000	1.00	299.70	
046	OC-14552		OG-1060699							Purchase Order Total		299.70	
046	OC-14552	07/15/16	OG-1060703	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	230.4000	1.00	230.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1060703							Purchase Order Total		230.40	
046	OC-14552	07/15/16	OG-1060708	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.7000	1.00	32.70	
046	OC-14552		OG-1060708							Purchase Order Total		32.70	
046	OC-14552	07/15/16	OG-1060709	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.7000	1.00	32.70	
046	OC-14552		OG-1060709							Purchase Order Total		32.70	
046	OC-14552	07/15/16	OG-1060712	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	474.1500	1.00	474.15	
046		07/15/16	OG-1060712	02/26/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	56.55-	56.55-	
046			OG-1060712							Purchase Order Total		417.60	
046	OC-14552	07/15/16	OG-1060714	02/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	158.9200	1.00	158.92	
046	OC-14552	07/15/16	OG-1060714	02/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1162.3200	1.00	1,162.32	
046	OC-14552		OG-1060714							Purchase Order Total		1,321.24	
046	OC-14552	07/15/16	OG-1060785	02/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	57.8800	1.00	57.88	
046	OC-14552	07/15/16	OG-1060785	02/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.9800	1.00	164.98	
046	OC-14552		OG-1060785							Purchase Order Total		222.86	
046	OC-14552	07/15/16	OG-1060786	02/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	470.8100	1.00	470.81	
046	OC-14552	07/15/16	OG-1060786	02/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.2000	1.00	25.20	
046	OC-14552		OG-1060786							Purchase Order Total		496.01	
046	OC-14552	07/15/16	OG-1061038	03/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	562.8200	1.00	562.82	
046	OC-14552	07/15/16	OG-1061038	03/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	758.9600	1.00	758.96	
046	OC-14552		OG-1061038							Purchase Order Total		1,321.78	
046	OC-14552	07/15/16	OG-1061040	03/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1523.2600	1.00	1,523.26	
046	OC-14552	07/15/16	OG-1061040	03/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	45.9700	1.00	45.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-1061040	03/01/21	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	.70	.70	
046			OG-1061040							Purchase Order Total		1,569.93	
046	OC-14552	07/15/16	OG-1061471	03/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	127.5500	1.00	127.55	
046	OC-14552		OG-1061471							Purchase Order Total		127.55	
046	OC-14552	07/15/16	OG-1061879	03/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	882.7200	1.00	882.72	
046	OC-14552		OG-1061879							Purchase Order Total		882.72	
046	OC-14552	07/15/16	OG-1061880	03/04/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	379.8500	1.00	379.85	
046	OC-14552		OG-1061880							Purchase Order Total		379.85	
046	OC-14552	07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.7900	1.00	383.79	
046		07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.89	34.89	
046		07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.89-	34.89-	
046		07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.89	34.89	
046		07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.89	34.89	
046		07/15/16	OG-1062535	03/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.89-	34.89-	
046			OG-1062535							Purchase Order Total		418.68	
046	OC-14552	07/15/16	OG-1062539	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	197.4000	1.00	197.40	
046	OC-14552		OG-1062539							Purchase Order Total		197.40	
046	OC-14552	07/15/16	OG-1062540	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	430.9200	1.00	430.92	
046	OC-14552		OG-1062540							Purchase Order Total		430.92	
046	OC-14552	07/15/16	OG-1062542	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1132.5500	1.00	1,132.55	
046	OC-14552	07/15/16	OG-1062542	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.9300	1.00	359.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1062542							Purchase Order Total		1,492.48	
046	OC-14552	07/15/16	OG-1062545	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2569.6000	1.00	2,569.60	
046	OC-14552	07/15/16	OG-1062545	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	844.6300	1.00	844.63	
046	OC-14552		OG-1062545							Purchase Order Total		3,414.23	
046	OC-14552	07/15/16	OG-1062548	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	818.5200	1.00	818.52	
046	OC-14552	07/15/16	OG-1062548	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.2500	1.00	151.25	
046	OC-14552		OG-1062548							Purchase Order Total		969.77	
046	OC-14552	07/15/16	OG-1062627	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1062627							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1062631	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	469.8400	1.00	469.84	
046	OC-14552	07/15/16	OG-1062631	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.6400	1.00	135.64	
046	OC-14552		OG-1062631							Purchase Order Total		605.48	
046	OC-14552	07/15/16	OG-1062632	03/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	991.0000	1.00	991.00	
046	OC-14552	07/15/16	OG-1062632	03/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
046	OC-14552		OG-1062632							Purchase Order Total		1,026.49	
046	OC-14552	07/15/16	OG-1062856	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	43.2000	1.00	43.20	
046	OC-14552		OG-1062856							Purchase Order Total		43.20	
046	OC-14552	07/15/16	OG-1063006	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	131.1400	1.00	131.14	
046	OC-14552	07/15/16	OG-1063006	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.0100	1.00	212.01	
046	OC-14552		OG-1063006							Purchase Order Total		343.15	
046	OC-14552	07/15/16	OG-1063010	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	941.1000	1.00	941.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1063010							Purchase Order Total		941.10	
046	OC-14552	07/15/16	OG-1063011	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	246.4000	1.00	246.40	
046	OC-14552	07/15/16	OG-1063011	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	530.2500	1.00	530.25	
046	OC-14552		OG-1063011							Purchase Order Total		776.65	
046	OC-14552	07/15/16	OG-1063012	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1680.1400	1.00	1,680.14	
046	OC-14552	07/15/16	OG-1063012	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	413.4000	1.00	413.40	
046	OC-14552		OG-1063012							Purchase Order Total		2,093.54	
046	OC-14552	07/15/16	OG-1063013	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	673.6300	1.00	673.63	
046	OC-14552		OG-1063013							Purchase Order Total		673.63	
046	OC-14552	07/15/16	OG-1063015	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	41.7300	1.00	41.73	
046	OC-14552		OG-1063015							Purchase Order Total		41.73	
046	OC-14552	07/15/16	OG-1063018	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	995.2300	1.00	995.23	
046	OC-14552		OG-1063018							Purchase Order Total		995.23	
046	OC-14552	07/15/16	OG-1063019	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	190.3200	1.00	190.32	
046	OC-14552	07/15/16	OG-1063019	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	681.2600	1.00	681.26	
046	OC-14552		OG-1063019							Purchase Order Total		871.58	
046	OC-14552	07/15/16	OG-1063020	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	56.3800	1.00	56.38	
046	OC-14552	07/15/16	OG-1063020	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1918.5000	1.00	1,918.50	
046	OC-14552		OG-1063020							Purchase Order Total		1,974.88	
046	OC-14552	07/15/16	OG-1063021	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.6400	1.00	56.64	
046	OC-14552		OG-1063021							Purchase Order Total		56.64	
046	OC-14552	07/15/16	OG-1063022	03/09/21	507042	US FOODS INC -	380	75	DCS GROCERY	178.8000	1.00	178.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1063022							Purchase Order Total		178.80	
046	OC-14552	07/15/16	OG-1063023	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	239.8300	1.00	239.83	
046	OC-14552	07/15/16	OG-1063023	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.3000	1.00	147.30	
046	OC-14552		OG-1063023							Purchase Order Total		387.13	
046	OC-14552	07/15/16	OG-1063024	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.5100	1.00	358.51	
046	OC-14552	07/15/16	OG-1063024	03/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.4000	1.00	140.40	
046	OC-14552		OG-1063024							Purchase Order Total		498.91	
046	OC-14552	07/15/16	OG-1063025	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	327.7500	1.00	327.75	
046	OC-14552		OG-1063025							Purchase Order Total		327.75	
046	OC-14552	07/15/16	OG-1063026	03/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20	
046	OC-14552		OG-1063026							Purchase Order Total		169.20	
046	OC-14552	07/15/16	OG-1064105	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1064105							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1064113	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	197.4000	1.00	197.40	
046	OC-14552		OG-1064113							Purchase Order Total		197.40	
046	OC-14552	07/15/16	OG-1064117	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	73.6400	1.00	73.64	
046	OC-14552	07/15/16	OG-1064117	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.7700	1.00	72.77	
046	OC-14552		OG-1064117							Purchase Order Total		146.41	
046	OC-14552	07/15/16	OG-1064124	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1863.6500	1.00	1,863.65	
046	OC-14552		OG-1064124							Purchase Order Total		1,863.65	
046	OC-14552	07/15/16	OG-1064133	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	139.1900	1.00	139.19	
046	OC-14552		OG-1064133							Purchase Order Total		139.19	
046	OC-14552	07/15/16	OG-1064135	03/16/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	52.2900	1.00	52.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		52.29		
046	OC-14552		OG-1064135											
046	OC-14552	07/15/16	OG-1064143	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	381.1400	1.00	381.14		
046	OC-14552	07/15/16	OG-1064143	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.4000	1.00	73.40		
										Purchase Order Total		454.54		
046	OC-14552	07/15/16	OG-1064146	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	216.2900	1.00	216.29		
										Purchase Order Total		216.29		
046	OC-14552	07/15/16	OG-1064183	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	861.5200	1.00	861.52		
046	OC-14552	07/15/16	OG-1064183	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.3800	1.00	116.38		
										Purchase Order Total		977.90		
046	OC-14552	07/15/16	OG-1064185	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4319.6500	1.00	4,319.65		
046	OC-14552	07/15/16	OG-1064185	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	940.6000	1.00	940.60		
										Purchase Order Total		5,260.25		
046	OC-14552	07/15/16	OG-1064186	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	56.4000	1.00	56.40		
										Purchase Order Total		56.40		
046	OC-14552	07/15/16	OG-1064188	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20		
										Purchase Order Total		169.20		
046	OC-14552	07/15/16	OG-1064191	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	848.5400	1.00	848.54		
046	OC-14552	07/15/16	OG-1064191	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.8700	1.00	166.87		
										Purchase Order Total		1,015.41		
046	OC-14552	07/15/16	OG-1064194	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	579.2000	1.00	579.20		
046	OC-14552	07/15/16	OG-1064194	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	976.0800	1.00	976.08		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,555.28	
046	OC-14552		OG-1064194										
046	OC-14552	07/15/16	OG-1064217	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1059.9600	1.00	1,059.96	
046	OC-14552	07/15/16	OG-1064217	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.4700	1.00	125.47	
										Purchase Order Total		1,185.43	
046	OC-14552		OG-1064217										
046	OC-14552	07/15/16	OG-1064219	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1033.1500	1.00	1,033.15	
046	OC-14552	07/15/16	OG-1064219	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.6100	1.00	87.61	
										Purchase Order Total		1,120.76	
046	OC-14552		OG-1064219										
046	OC-14552	07/15/16	OG-1064221	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1930.8300	1.00	1,930.83	
										Purchase Order Total		1,930.83	
046	OC-14552		OG-1064221										
046	OC-14552	07/15/16	OG-1064223	03/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	751.3800	1.00	751.38	
046	OC-14552	07/15/16	OG-1064223	03/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.4600	1.00	91.46	
										Purchase Order Total		842.84	
046	OC-14552		OG-1064223										
046	OC-14552	07/15/16	OG-1065635	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	210.5700	1.00	210.57	
046	OC-14552	07/15/16	OG-1065635	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
										Purchase Order Total		256.30	
046	OC-14552		OG-1065635										
046	OC-14552	07/15/16	OG-1065641	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1406.6600	1.00	1,406.66	
046	OC-14552	07/15/16	OG-1065641	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.3700	1.00	398.37	
										Purchase Order Total		1,805.03	
046	OC-14552		OG-1065641										
046	OC-14552	07/15/16	OG-1065644	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	929.4500	1.00	929.45	
046	OC-14552	07/15/16	OG-1065644	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.8600	1.00	258.86	

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									PRODUCT				
										Purchase Order Total		1,188.31	
046	OC-14552		OG-1065644										
046	OC-14552	07/15/16	OG-1065653	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	438.5200	1.00	438.52	
046	OC-14552	07/15/16	OG-1065653	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.8400	1.00	113.84	
										Purchase Order Total		552.36	
046	OC-14552		OG-1065653										
046	OC-14552	07/15/16	OG-1065655	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	77.9200	1.00	77.92	
046	OC-14552	07/15/16	OG-1065655	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	104.6700	1.00	104.67	
										Purchase Order Total		182.59	
046	OC-14552		OG-1065655										
046	OC-14552	07/15/16	OG-1065658	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2221.2300	1.00	2,221.23	
046	OC-14552	07/15/16	OG-1065658	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1138.4800	1.00	1,138.48	
										Purchase Order Total		3,359.71	
046	OC-14552		OG-1065658										
046	OC-14552	07/15/16	OG-1065663	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3816.7400	1.00	3,816.74	
046	OC-14552	07/15/16	OG-1065663	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1651.6800	1.00	1,651.68	
										Purchase Order Total		5,468.42	
046	OC-14552		OG-1065663										
046	OC-14552	07/15/16	OG-1065669	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	448.6100	1.00	448.61	
046		07/15/16	OG-1065669	03/23/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.84-	15.84-	
										Purchase Order Total		432.77	
046	OC-14552		OG-1065669										
046	OC-14552	07/15/16	OG-1065670	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1221.8200	1.00	1,221.82	
046	OC-14552	07/15/16	OG-1065670	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.7900	1.00	383.79	
										Purchase Order Total		1,605.61	
046	OC-14552		OG-1065670										
046	OC-14552	07/15/16	OG-1065672	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	616.6300	1.00	616.63	
046	OC-14552	07/15/16	OG-1065672	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	144.7500	1.00	144.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1065672							Purchase Order Total		761.38	
046	OC-14552	07/15/16	OG-1065673	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	85.0800	1.00	85.08	
046	OC-14552		OG-1065673							Purchase Order Total		85.08	
046	OC-14552	07/15/16	OG-1065674	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	523.9500	1.00	523.95	
046	OC-14552		OG-1065674							Purchase Order Total		523.95	
046	OC-14552	07/15/16	OG-1065675	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.3500	1.00	340.35	
046	OC-14552		OG-1065675							Purchase Order Total		340.35	
046	OC-14552	07/15/16	OG-1065677	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2673.9200	1.00	2,673.92	
046	OC-14552	07/15/16	OG-1065677	03/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.7800	1.00	141.78	
046	OC-14552		OG-1065677							Purchase Order Total		2,815.70	
046	OC-14552	07/15/16	OG-1065686	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1065686							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1065688	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1065688							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1065692	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	423.2400	1.00	423.24	
046	OC-14552		OG-1065692							Purchase Order Total		423.24	
046	OC-14552	07/15/16	OG-1065819	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-1065819							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-1065820	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	229.5000	1.00	229.50	
046	OC-14552		OG-1065820							Purchase Order Total		229.50	
046	OC-14552	07/15/16	OG-1065821	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	84.6000	1.00	84.60	
046	OC-14552		OG-1065821							Purchase Order Total		84.60	
046	OC-14552	07/15/16	OG-1065824	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.6000	1.00	225.60	
046	OC-14552		OG-1065824							Purchase Order Total		225.60	

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046	OC-14552	07/15/16	OG-1065830	03/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	465.3000	1.00	465.30	
046	OC-14552		OG-1065830							Purchase Order Total		465.30	
046	OC-14552	07/15/16	OG-1067389	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	336.6000	1.00	336.60	
046	OC-14552		OG-1067389							Purchase Order Total		336.60	
046	OC-14552	07/15/16	OG-1067391	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	307.5600	1.00	307.56	
046	OC-14552		OG-1067391							Purchase Order Total		307.56	
046	OC-14552	07/15/16	OG-1067393	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	673.8800	1.00	673.88	
046	OC-14552	07/15/16	OG-1067393	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	517.9200	1.00	517.92	
046	OC-14552		OG-1067393							Purchase Order Total		1,191.80	
046	OC-14552	07/15/16	OG-1067428	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1067428							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1067516	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	339.3000	1.00	339.30	
046	OC-14552	07/15/16	OG-1067516	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.7000	1.00	393.70	
046	OC-14552		OG-1067516							Purchase Order Total		733.00	
046	OC-14552	07/15/16	OG-1067517	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	216.7800	1.00	216.78	
046	OC-14552	07/15/16	OG-1067517	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	769.4000	1.00	769.40	
046	OC-14552		OG-1067517							Purchase Order Total		986.18	
046	OC-14552	07/15/16	OG-1067518	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	446.0800	1.00	446.08	
046	OC-14552		OG-1067518							Purchase Order Total		446.08	
046	OC-14552	07/15/16	OG-1067519	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	155.2600	1.00	155.26	
046	OC-14552	07/15/16	OG-1067519	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	336.8000	1.00	336.80	
046	OC-14552		OG-1067519							Purchase Order Total		492.06	
046	OC-14552	07/15/16	OG-1067521	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1250.9600	1.00	1,250.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1067521	03/30/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	835.7000	1.00	835.70	
046	OC-14552		OG-1067521							Purchase Order Total		2,086.66	
046	OC-14552	07/15/16	OG-1067522	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1249.3700	1.00	1,249.37	
046	OC-14552	07/15/16	OG-1067522	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	228.4700	1.00	228.47	
046	OC-14552		OG-1067522							Purchase Order Total		1,477.84	
046	OC-14552	07/15/16	OG-1067523	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1016.5900	1.00	1,016.59	
046	OC-14552	07/15/16	OG-1067523	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.4800	1.00	221.48	
046	OC-14552		OG-1067523							Purchase Order Total		1,238.07	
046	OC-14552	07/15/16	OG-1067524	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	998.4800	1.00	998.48	
046	OC-14552	07/15/16	OG-1067524	03/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2130.6700	1.00	2,130.67	
046		07/15/16	OG-1067524	03/30/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.07	.07	
046			OG-1067524							Purchase Order Total		3,129.22	
046	OC-14552	07/15/16	OG-1067525	03/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	70.2000	1.00	70.20	
046	OC-14552		OG-1067525							Purchase Order Total		70.20	
046	OC-14560	07/28/16	OG-1048690	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	GREY FLOOR PAINT	3.0000	29.48	88.44	SW
046		07/28/16	OG-1048690	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN			19, FRT FOB DEST	1.0000	.01		
046			OG-1048690							Purchase Order Total		88.44	
046	OC-14560	07/28/16	OG-1049659	01/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	9.06	271.80	SW
046		07/28/16	OG-1049659	01/06/21	1061414	SHERWIN WILLIAMS - LINCOLN			19, FRT FOB DEST	1.0000	.01		
046			OG-1049659							Purchase Order Total		271.80	
046	OC-14560	07/28/16	OG-1057524	02/12/21	1061414	SHERWIN WILLIAMS -	630	90	XYLENE	30.0000	9.06	271.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
046	OC-14560	07/28/16	OG-1057524	02/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	GREY FLOOR PAINT	1.0000	31.19	31.19	SW
046		07/28/16	OG-1057524	02/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SAFETY YELLOW FLOOR PAINT	1.0000	53.67	53.67	
046		07/28/16	OG-1057524	02/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1057524							Purchase Order Total		356.66	
046	OC-14560	07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145	84	BLUE PAINT	1.0000	31.19	31.19	SW
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145		GREEN PAINT	1.0000	31.19	31.19	
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145		PINK PAINT	1.0000	31.19	31.19	
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145		PURPLE PAINT	1.0000	31.19	31.19	
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145		GREY PAINT	1.0000	31.19	31.19	
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	145		WHITE PAINT	1.0000	31.19	31.19	
046		07/28/16	OG-1064431	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-1064431							Purchase Order Total		187.14	
046	OC-14560	07/28/16	OG-1064474	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	GREY FLOOR PAINT	5.0000	31.19	155.95	SW
046		07/28/16	OG-1064474	03/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1064474							Purchase Order Total		155.95	
046	OC-14599	09/08/16	OG-1050772	01/12/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	917.4000	1.00	917.40	
046	OC-14599		OG-1050772							Purchase Order Total		917.40	
046	OC-14599	09/08/16	OG-1050775	01/12/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	831.2000	1.00	831.20	
046	OC-14599		OG-1050775							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-1050778	01/12/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	807.6000	1.00	807.60	
046	OC-14599		OG-1050778							Purchase Order Total		807.60	
046	OC-14599	09/08/16	OG-1051798	01/15/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-1051798	01/15/21	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1051798							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1051799	01/15/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	5.0000	59.60	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-1051799	01/15/21	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1051799							Purchase Order Total		298.00	
046	OC-14599	09/08/16	OG-1052246	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1052246	01/20/21	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052246							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1052500	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1070.3000	1.00	1,070.30	
046	OC-14599		OG-1052500							Purchase Order Total		1,070.30	
046	OC-14599	09/08/16	OG-1052501	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	491.1000	1.00	491.10	
046		09/08/16	OG-1052501	01/20/21	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	3.00	3.00	
046			OG-1052501							Purchase Order Total		494.10	
046	OC-14599	09/08/16	OG-1052502	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.9000	1.00	874.90	
046	OC-14599		OG-1052502							Purchase Order Total		874.90	
046	OC-14599	09/08/16	OG-1052503	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1176.0000	1.00	1,176.00	
046	OC-14599		OG-1052503							Purchase Order Total		1,176.00	
046	OC-14599	09/08/16	OG-1052504	01/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	697.8000	1.00	697.80	
046	OC-14599		OG-1052504							Purchase Order Total		697.80	
046	OC-14599	09/08/16	OG-1054483	01/29/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	
046	OC-14599		OG-1054483							Purchase Order Total		109.80	
046	OC-14599	09/08/16	OG-1054486	01/29/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1258.6000	1.00	1,258.60	
046	OC-14599		OG-1054486							Purchase Order Total		1,258.60	
046	OC-14599	09/08/16	OG-1054757	02/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	599.8000	1.00	599.80	
046	OC-14599	09/08/16	OG-1054757	02/01/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	28.0000	1.00	28.00	
046	OC-14599		OG-1054757							Purchase Order Total		627.80	
046	OC-14599	09/08/16	OG-1054836	02/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1054836	02/01/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1054836	02/01/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24-	.24-	
046			OG-1054836							Purchase Order Total		178.56	
046	OC-14599	09/08/16	OG-1055142	02/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	917.4000	1.00	917.40	
046		09/08/16	OG-1055142	02/02/21	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	27.54	27.54	
046			OG-1055142							Purchase Order Total		944.94	
046	OC-14599	09/08/16	OG-1055145	02/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	917.4000	1.00	917.40	
046	OC-14599		OG-1055145							Purchase Order Total		917.40	
046	OC-14599	09/08/16	OG-1055153	02/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	807.6000	1.00	807.60	

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046	OC-14599		OG-1055153							Purchase Order Total		807.60	
046	OC-14599	09/08/16	OG-1057154	02/10/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1057154	02/10/21	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1057154							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1057492	02/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1067.6000	1.00	1,067.60	
046	OC-14599		OG-1057492							Purchase Order Total		1,067.60	
046	OC-14599	09/08/16	OG-1057496	02/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	282.7500	1.00	282.75	
046	OC-14599		OG-1057496							Purchase Order Total		282.75	
046	OC-14599	09/08/16	OG-1057497	02/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1057497							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1057498	02/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1160.6000	1.00	1,160.60	
046	OC-14599		OG-1057498							Purchase Order Total		1,160.60	
046	OC-14599	09/08/16	OG-1058314	02/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1058314							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1058568	02/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1156.5000	1.00	1,156.50	
046	OC-14599		OG-1058568							Purchase Order Total		1,156.50	
046	OC-14599	09/08/16	OG-1058569	02/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	807.6000	1.00	807.60	
046	OC-14599		OG-1058569							Purchase Order Total		807.60	
046	OC-14599	09/08/16	OG-1058570	02/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1176.0000	1.00	1,176.00	
046	OC-14599		OG-1058570							Purchase Order Total		1,176.00	
046	OC-14599	09/08/16	OG-1060562	02/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-1060562							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-1060563	02/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	360.7000	1.00	360.70	
046	OC-14599		OG-1060563							Purchase Order Total		360.70	
046	OC-14599	09/08/16	OG-1060565	02/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-1060565							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-1061024	03/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1061024							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1062990	03/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	207.8000	1.00	207.80	
046	OC-14599		OG-1062990							Purchase Order Total		207.80	
046	OC-14599	09/08/16	OG-1062991	03/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1008.7000	1.00	1,008.70	
046	OC-14599		OG-1062991							Purchase Order Total		1,008.70	
046	OC-14599	09/08/16	OG-1062992	03/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1392.7900	1.00	1,392.79	
046	OC-14599		OG-1062992							Purchase Order Total		1,392.79	
046	OC-14599	09/08/16	OG-1065249	03/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	960.5000	1.00	960.50	
046	OC-14599		OG-1065249							Purchase Order Total		960.50	
046	OC-14599	09/08/16	OG-1065250	03/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1065250							Purchase Order Total		392.00	

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												392.00	
046	OC-14599	09/08/16	OG-1065251	03/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599		OG-1065251							Purchase Order Total		384.30	
046	OC-14599	09/08/16	OG-1065252	03/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2352.0000	1.00	2,352.00	
046	OC-14599		OG-1065252							Purchase Order Total		2,352.00	
046	OC-14599	09/08/16	OG-1065685	03/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	568.5000	1.00	568.50	
046	OC-14599		OG-1065685							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-1065689	03/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046	OC-14599		OG-1065689							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1065690	03/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1065690							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1065924	03/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1065924	03/23/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1065924							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1067378	03/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1067378							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1067381	03/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1067381							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1067382	03/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	550.0000	1.00	550.00	
046	OC-14599		OG-1067382							Purchase Order Total		550.00	
046	OC-14599	09/08/16	OG-1067383	03/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1077.8100	1.00	1,077.81	
046	OC-14599		OG-1067383							Purchase Order Total		1,077.81	
046	OC-14662	10/24/16	OG-1064215	03/16/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
046	OC-14662		OG-1064215							Purchase Order Total		319.48	
046	OC-14664	10/24/16	OG-1052248	01/20/21	505271	CULLIGAN WATER CONDITIONING -	775	90	TSCI CSI LAUNDRY EXTRA COARSE	882.0000	5.69	5,021.23	SW
046		10/24/16	OG-1052248	01/20/21	505271	CULLIGAN WATER CONDITIONING -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052248							Purchase Order Total		5,021.23	
046	OC-14665	10/24/16	OG-1061839	03/03/21	2014982	CULLIGAN OF OMAHA	775	90	TSCI CSI LAUNDRY NOT FULL	490.0000	5.22	2,557.80	
046	OC-14665		OG-1061839							Purchase Order Total		2,557.80	
046	OC-14665	10/24/16	OG-1065859	03/23/21	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	490.0000	5.22	2,557.80	
046	OC-14665		OG-1065859							Purchase Order Total		2,557.80	
046	OC-14665	10/24/16	OG-1066289	03/25/21	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	630.0000	5.20	3,276.00	

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046	OC-14665		OG-1066289							Purchase Order Total		3,276.00	
046	OC-14680	11/22/16	O6-1060181	02/25/21	2574796	SHI INTERNATIONAL CORP	208		SOLU - DUDE ANLYTC ASET ESENTL	7062.3000	1.00	7,062.30	
046	OC-14680	11/22/16	O6-1060181	02/25/21	2574796	SHI INTERNATIONAL CORP	208		ASSET ESENTL CORE DUDE ANLYTCS	46387.4400	1.00	46,387.44	
046		11/22/16	O6-1060181	02/25/21	2574796	SHI INTERNATIONAL CORP	920		4 DAY VIRTUAL CONSULTING SRVCS	1.0000	0.00		
046			O6-1060181							Purchase Order Total		53,449.74	
046	OC-14681	11/22/16	OG-1053998	01/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2021 LIC EXT, MAINT	338.2800	1.00	338.28	
046	OC-14681		OG-1053998							Purchase Order Total		338.28	
046	OC-14681	11/22/16	O6-1049318	01/05/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2021 LICENSE EXT, MAINT	338.2800	1.00	338.28	
046	OC-14681		O6-1049318							Purchase Order Total		338.28	
046	OC-14681	11/22/16	O6-1052753	01/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV CC ALL APP L2 MOS-10	741.8000	1.00	741.80	
046	OC-14681		O6-1052753							Purchase Order Total		741.80	
046	OC-14681	11/22/16	O6-1053895	01/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD 2020	223.8900	1.00	223.89	
046	OC-14681		O6-1053895							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1059263	02/22/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ABLEBITS ULT EXCEL BUS LIC	138.9800	1.00	138.98	
046	OC-14681		O6-1059263							Purchase Order Total		138.98	
046	OC-14681	11/22/16	O6-1059264	02/22/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD LIC	223.8900	1.00	223.89	
046	OC-14681		O6-1059264							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1060173	02/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD 2020 LIC	223.8900	1.00	223.89	
046	OC-14681		O6-1060173							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1060685	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2021, LICENSE EXT,1USER	28.1900	1.00	28.19	
046	OC-14681		O6-1060685							Purchase Order Total		28.19	
046	OC-14681	11/22/16	O6-1060694	02/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STDRD 2020 LICEN	223.8900	1.00	223.89	
046	OC-14681		O6-1060694							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1062108	03/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2020 LIC	336.3400	1.00	336.34	
046	OC-14681		O6-1062108							Purchase Order Total		336.34	
046	OC-14681	11/22/16	O6-1065314	03/22/21	505937	CDW GOVERNMENT -	208	00	SNAGIT 2021 LIC EXT	28.1900	1.00	28.19	

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						PURCHASE ORDE			MAINT 1USR				
046	OC-14681		OG-1065314							Purchase Order Total		28.19	
046	OC-14692	12/21/16	OG-1058778	02/18/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	4285.8000	1.00	4,285.80	
046	OC-14692		OG-1058778							Purchase Order Total		4,285.80	
046	OC-14693	12/21/16	OG-1065656	03/23/21	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	50.0000	319.00	15,950.00	
046		12/21/16	OG-1065656	03/23/21	504000	RAY OHERRON CO INC	680	04	LIFT GATE REQUIRED	1.0000	100.00	100.00	
046			OG-1065656							Purchase Order Total		16,050.00	
046	OC-14695	12/19/17	OG-1048740	01/04/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1932972-6 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1048740	01/04/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6212-10 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1048740							Purchase Order Total		41,481.34	
046	OC-14695	12/19/17	OG-1052586	01/21/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-2173182-0 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046	OC-14695		OG-1052586							Purchase Order Total		8,462.18	
046	OC-14695	12/19/17	OG-1055677	02/04/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1932972-7 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695	12/19/17	OG-1055677	02/04/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6512-0 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1055677							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1058663	02/18/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX# 297-2201384-0 HIGHTWR 8801	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1058663	02/18/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1058663							Purchase Order Total		8,462.17	
046	OC-14695	12/19/17	OG-1062663	03/08/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1932972-8 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695	12/19/17	OG-1062663	03/08/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6512-1 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1062663							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1063849	03/15/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 297-2201384-1 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1063849	03/15/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1063849							Purchase Order Total		8,462.17	
046	OC-14779	04/19/17	OG-1049325	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	242.6500	1.00	242.65	

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046	OC-14779	04/19/17	OG-1049325	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	335.8300	1.00	335.83	
046		04/19/17	OG-1049325	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.39-	4.39-	
046			OG-1049325						Purchase Order Total			574.09	
046	OC-14779	04/19/17	OG-1049327	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-1049327	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.4200	1.00	198.42	
046		04/19/17	OG-1049327	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	33.00	33.00	
046		04/19/17	OG-1049327	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	33.00-	33.00-	
046			OG-1049327						Purchase Order Total			271.17	
046	OC-14779	04/19/17	OG-1049328	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75	
046	OC-14779	04/19/17	OG-1049328	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.2500	1.00	33.25	
046	OC-14779		OG-1049328						Purchase Order Total			128.00	
046	OC-14779	04/19/17	OG-1049329	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	280.2500	1.00	280.25	
046	OC-14779	04/19/17	OG-1049329	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	233.3800	1.00	233.38	
046	OC-14779		OG-1049329						Purchase Order Total			513.63	
046	OC-14779	04/19/17	OG-1049330	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.0000	1.00	84.00	
046	OC-14779	04/19/17	OG-1049330	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.3800	1.00	64.38	
046	OC-14779		OG-1049330						Purchase Order Total			148.38	
046	OC-14779	04/19/17	OG-1049332	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1049332	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.5200	1.00	32.52	
046	OC-14779		OG-1049332						Purchase Order Total			53.37	
046	OC-14779	04/19/17	OG-1049334	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8681.7300	1.00	8,681.73	
046		04/19/17	OG-1049334	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	142.92	142.92	
046		04/19/17	OG-1049334	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	155.98-	155.98-	

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			OG-1049334			PURCHASING							
046			OG-1049334							Purchase Order Total		8,668.67	
046	OC-14779	04/19/17	OG-1049340	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	608.4400	1.00	608.44	
046	OC-14779		OG-1049340							Purchase Order Total		608.44	
046	OC-14779	04/19/17	OG-1049341	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1037.2800	1.00	1,037.28	
046	OC-14779		OG-1049341							Purchase Order Total		1,037.28	
046	OC-14779	04/19/17	OG-1049343	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.2000	1.00	55.20	
046	OC-14779		OG-1049343							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1049346	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1049346							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1049357	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	232.0800	1.00	232.08	
046	OC-14779		OG-1049357							Purchase Order Total		232.08	
046	OC-14779	04/19/17	OG-1049363	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	254.1000	1.00	254.10	
046		04/19/17	OG-1049363	01/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.80	.80	
046			OG-1049363							Purchase Order Total		254.90	
046	OC-14779	04/19/17	OG-1049364	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	125.2800	1.00	125.28	
046	OC-14779		OG-1049364							Purchase Order Total		125.28	
046	OC-14779	04/19/17	OG-1049366	01/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	553.7700	1.00	553.77	
046	OC-14779		OG-1049366							Purchase Order Total		553.77	
046	OC-14779	04/19/17	OG-1049393	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8720.9500	1.00	8,720.95	
046		04/19/17	OG-1049393	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-	
046			OG-1049393							Purchase Order Total		8,720.65	
046	OC-14779	04/19/17	OG-1049396	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2486.0400	1.00	2,486.04	
046		04/19/17	OG-1049396	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.10-	10.10-	
046			OG-1049396							Purchase Order Total		2,475.94	
046	OC-14779	04/19/17	OG-1049399	01/06/21	501040	KEEFE GROUP LLC -	578	00	PHARMACY	288.0000	1.00	288.00	

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						PURCHASING								
046	OC-14779		OG-1049399							Purchase Order Total		288.00		
046	OC-14779	04/19/17	OG-1049401	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	486.0000	1.00	486.00		
046		04/19/17	OG-1049401	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	27.12-	27.12-		
046			OG-1049401							Purchase Order Total		458.88		
046	OC-14779	04/19/17	OG-1049412	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.2800	1.00	83.28		
046	OC-14779		OG-1049412							Purchase Order Total		83.28		
046	OC-14779	04/19/17	OG-1049416	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00		
046	OC-14779		OG-1049416							Purchase Order Total		35.00		
046	OC-14779	04/19/17	OG-1049418	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	136.9400	1.00	136.94		
046	OC-14779		OG-1049418							Purchase Order Total		136.94		
046	OC-14779	04/19/17	OG-1049420	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1243.9200	1.00	1,243.92		
046	OC-14779		OG-1049420							Purchase Order Total		1,243.92		
046	OC-14779	04/19/17	OG-1049425	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10389.8700	1.00	10,389.87		
046		04/19/17	OG-1049425	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.41	19.41		
046			OG-1049425							Purchase Order Total		10,409.28		
046	OC-14779	04/19/17	OG-1049429	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	219.7200	1.00	219.72		
046	OC-14779		OG-1049429							Purchase Order Total		219.72		
046	OC-14779	04/19/17	OG-1049450	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2146.2000	1.00	2,146.20		
046	OC-14779		OG-1049450							Purchase Order Total		2,146.20		
046	OC-14779	04/19/17	OG-1049454	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	239.5200	1.00	239.52		
046	OC-14779		OG-1049454							Purchase Order Total		239.52		
046	OC-14779	04/19/17	OG-1049456	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	183.6000	1.00	183.60		
046	OC-14779		OG-1049456							Purchase Order Total		183.60		
046	OC-14779	04/19/17	OG-1049457	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.7200	1.00	270.72		
046	OC-14779		OG-1049457							Purchase Order Total		270.72		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1049462	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	164.8800	1.00	164.88	
046	OC-14779		OG-1049462							Purchase Order Total		164.88	
046	OC-14779	04/19/17	OG-1049465	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	164.8800	1.00	164.88	
046	OC-14779		OG-1049465							Purchase Order Total		164.88	
046	OC-14779	04/19/17	OG-1049492	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	445.9200	1.00	445.92	
046	OC-14779		OG-1049492							Purchase Order Total		445.92	
046	OC-14779	04/19/17	OG-1049497	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6433.5000	1.00	6,433.50	
046		04/19/17	OG-1049497	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-	
046			OG-1049497							Purchase Order Total		6,433.20	
046	OC-14779	04/19/17	OG-1049502	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.6000	1.00	75.60	
046	OC-14779		OG-1049502							Purchase Order Total		75.60	
046	OC-14779	04/19/17	OG-1049505	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	367.2000	1.00	367.20	
046	OC-14779		OG-1049505							Purchase Order Total		367.20	
046	OC-14779	04/19/17	OG-1049507	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28	
046	OC-14779		OG-1049507							Purchase Order Total		143.28	
046	OC-14779	04/19/17	OG-1049511	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	370.0000	1.00	370.00	
046	OC-14779		OG-1049511							Purchase Order Total		370.00	
046	OC-14779	04/19/17	OG-1049517	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	278.1600	1.00	278.16	
046	OC-14779		OG-1049517							Purchase Order Total		278.16	
046	OC-14779	04/19/17	OG-1049519	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1424.8700	1.00	1,424.87	
046	OC-14779		OG-1049519							Purchase Order Total		1,424.87	
046	OC-14779	04/19/17	OG-1049520	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	114.2400	1.00	114.24	
046	OC-14779		OG-1049520							Purchase Order Total		114.24	
046	OC-14779	04/19/17	OG-1049522	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1049522							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1049524	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1049524							Purchase Order Total		30.00		
046	OC-14779	04/19/17	OG-1049526	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5523.6300	1.00	5,523.63		
046		04/19/17	OG-1049526	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.32	.32		
046			OG-1049526							Purchase Order Total		5,523.95		
046	OC-14779	04/19/17	OG-1049529	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	288.0000	1.00	288.00		
046	OC-14779		OG-1049529							Purchase Order Total		288.00		
046	OC-14779	04/19/17	OG-1049531	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	939.1200	1.00	939.12		
046	OC-14779		OG-1049531							Purchase Order Total		939.12		
046	OC-14779	04/19/17	OG-1049535	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36		
046	OC-14779		OG-1049535							Purchase Order Total		111.36		
046	OC-14779	04/19/17	OG-1049538	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	319.8000	1.00	319.80		
046	OC-14779		OG-1049538							Purchase Order Total		319.80		
046	OC-14779	04/19/17	OG-1049540	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	200.9400	1.00	200.94		
046	OC-14779		OG-1049540							Purchase Order Total		200.94		
046	OC-14779	04/19/17	OG-1049541	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2072.9900	1.00	2,072.99		
046		04/19/17	OG-1049541	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	30.76	30.76		
046		04/19/17	OG-1049541	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	30.96-	30.96-		
046			OG-1049541							Purchase Order Total		2,072.79		
046	OC-14779	04/19/17	OG-1049544	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20		
046	OC-14779		OG-1049544							Purchase Order Total		14.20		
046	OC-14779	04/19/17	OG-1049545	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	35.2800	1.00	35.28		
046	OC-14779		OG-1049545							Purchase Order Total		35.28		
046	OC-14779	04/19/17	OG-1049547	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	7.4400	1.00	7.44		
046	OC-14779		OG-1049547							Purchase Order Total		7.44		
046	OC-14779	04/19/17	OG-1049548	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1741.3600	1.00	1,741.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-1049548	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.38	1.38	
046		04/19/17	OG-1049548	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	24.85-	24.85-	
046			OG-1049548						Purchase Order Total			1,717.89	
046	OC-14779	04/19/17	OG-1049550	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	537.5500	1.00	537.55	
046		04/19/17	OG-1049550	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.01-	1.01-	
046			OG-1049550						Purchase Order Total			536.54	
046	OC-14779	04/19/17	OG-1049553	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1049553						Purchase Order Total			19.92	
046	OC-14779	04/19/17	OG-1049554	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1049554						Purchase Order Total			12.96	
046	OC-14779	04/19/17	OG-1049556	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
046	OC-14779		OG-1049556						Purchase Order Total			6.00	
046	OC-14779	04/19/17	OG-1049560	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	62.3400	1.00	62.34	
046	OC-14779		OG-1049560						Purchase Order Total			62.34	
046	OC-14779	04/19/17	OG-1049563	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779		OG-1049563						Purchase Order Total			33.36	
046	OC-14779	04/19/17	OG-1049567	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	171.0000	1.00	171.00	
046	OC-14779		OG-1049567						Purchase Order Total			171.00	
046	OC-14779	04/19/17	OG-1049568	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2330.5700	1.00	2,330.57	
046		04/19/17	OG-1049568	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	138.76-	138.76-	
046			OG-1049568						Purchase Order Total			2,191.81	
046	OC-14779	04/19/17	OG-1049572	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.7400	1.00	145.74	
046		04/19/17	OG-1049572	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	145.74	145.74	
046		04/19/17	OG-1049572	01/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	145.74-	145.74-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1049572			PURCHASING							
046			OG-1049572							Purchase Order Total		145.74	
046	OC-14779	04/19/17	OG-1049575	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	423.2400	1.00	423.24	
			OG-1049575										
046	OC-14779		OG-1049575							Purchase Order Total		423.24	
046	OC-14779	04/19/17	OG-1049578	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	382.0800	1.00	382.08	
			OG-1049578										
046	OC-14779		OG-1049578							Purchase Order Total		382.08	
046	OC-14779	04/19/17	OG-1049579	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50	
			OG-1049579										
046	OC-14779		OG-1049579							Purchase Order Total		85.50	
046	OC-14779	04/19/17	OG-1049581	01/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	206.7600	1.00	206.76	
			OG-1049581										
046	OC-14779		OG-1049581							Purchase Order Total		206.76	
046	OC-14779	04/19/17	OG-1050652	01/12/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	14.4300	1.00	14.43	
			OG-1050652										
046	OC-14779		OG-1050652							Purchase Order Total		14.43	
046	OC-14779	04/19/17	OG-1051629	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
			OG-1051629										
046	OC-14779	04/19/17	OG-1051629	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.6400	1.00	290.64	
			OG-1051629										
046	OC-14779		OG-1051629							Purchase Order Total		391.39	
046	OC-14779	04/19/17	OG-1051641	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
			OG-1051641										
046	OC-14779	04/19/17	OG-1051641	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	129.9200	1.00	129.92	
			OG-1051641										
046	OC-14779		OG-1051641							Purchase Order Total		252.67	
046	OC-14779	04/19/17	OG-1051645	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.6000	1.00	39.60	
			OG-1051645										
046		04/19/17	OG-1051645	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.39	4.39	
			OG-1051645										
046		04/19/17	OG-1051645	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.39	4.39	
			OG-1051645										
046		04/19/17	OG-1051645	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.00	12.00	
			OG-1051645										
046			OG-1051645							Purchase Order Total		60.38	
046	OC-14779	04/19/17	OG-1051649	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
			OG-1051649										
046	OC-14779	04/19/17	OG-1051649	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.0400	1.00	73.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	135.04	
046	OC-14779	04/19/17	OG-1051650	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	170.7500	1.00	170.75		
046	OC-14779	04/19/17	OG-1051650	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	78.9300	1.00	78.93		
												Purchase Order Total	249.68	
046	OC-14779	04/19/17	OG-1051652	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1051652	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-1051652	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.1500	1.00	81.15		
												Purchase Order Total	212.00	
046	OC-14779	04/19/17	OG-1051653	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2850.0600	1.00	2,850.06		
046		04/19/17	OG-1051653	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	16.25	16.25		
046		04/19/17	OG-1051653	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	59.61-	59.61-		
												Purchase Order Total	2,806.70	
046	OC-14779	04/19/17	OG-1051661	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	370.6800	1.00	370.68		
												Purchase Order Total	370.68	
046	OC-14779	04/19/17	OG-1051664	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	343.9800	1.00	343.98		
												Purchase Order Total	343.98	
046	OC-14779	04/19/17	OG-1051666	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.1200	1.00	153.12		
												Purchase Order Total	153.12	
046	OC-14779	04/19/17	OG-1051668	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	471.9600	1.00	471.96		
												Purchase Order Total	471.96	
046	OC-14779	04/19/17	OG-1051670	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	440.9700	1.00	440.97		
												Purchase Order Total	440.97	
046	OC-14779	04/19/17	OG-1051679	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10428.4100	1.00	10,428.41		
046		04/19/17	OG-1051679	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.80-	.80-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OG-1051679							Purchase Order Total		10,427.61		
046	OC-14779	04/19/17	OG-1051680	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2595.9600	1.00	2,595.96		
046		04/19/17	OG-1051680	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.10-	10.10-		
046			OG-1051680							Purchase Order Total		2,585.86		
046	OC-14779	04/19/17	OG-1051686	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	351.8400	1.00	351.84		
046	OC-14779		OG-1051686							Purchase Order Total		351.84		
046	OC-14779	04/19/17	OG-1051700	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	599.0400	1.00	599.04		
046	OC-14779		OG-1051700							Purchase Order Total		599.04		
046	OC-14779	04/19/17	OG-1051703	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.1200	1.00	36.12		
046	OC-14779		OG-1051703							Purchase Order Total		36.12		
046	OC-14779	04/19/17	OG-1051716	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	233.2000	1.00	233.20		
046	OC-14779		OG-1051716							Purchase Order Total		233.20		
046	OC-14779	04/19/17	OG-1051718	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	323.1600	1.00	323.16		
046		04/19/17	OG-1051718	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.52	11.52		
046		04/19/17	OG-1051718	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.52-	11.52-		
046			OG-1051718							Purchase Order Total		323.16		
046	OC-14779	04/19/17	OG-1051722	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9912.7000	1.00	9,912.70		
046		04/19/17	OG-1051722	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.07-	.07-		
046			OG-1051722							Purchase Order Total		9,912.63		
046	OC-14779	04/19/17	OG-1051723	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.1600	1.00	167.16		
046	OC-14779		OG-1051723							Purchase Order Total		167.16		
046	OC-14779	04/19/17	OG-1051724	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2386.9200	1.00	2,386.92		
046	OC-14779		OG-1051724							Purchase Order Total		2,386.92		
046	OC-14779	04/19/17	OG-1051730	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.8000	1.00	58.80		

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046	OC-14779		OG-1051730							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-1051734	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-1051734							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1051735	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	175.4400	1.00	175.44	
046	OC-14779		OG-1051735							Purchase Order Total		175.44	
046	OC-14779	04/19/17	OG-1051738	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.4400	1.00	85.44	
046	OC-14779		OG-1051738							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-1051741	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779		OG-1051741							Purchase Order Total		21.24	
046	OC-14779	04/19/17	OG-1051746	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779		OG-1051746							Purchase Order Total		21.24	
046	OC-14779	04/19/17	OG-1051753	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	572.7600	1.00	572.76	
046		04/19/17	OG-1051753	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30	.30	
046			OG-1051753							Purchase Order Total		573.06	
046	OC-14779	04/19/17	OG-1051757	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11540.0500	1.00	11,540.05	
046		04/19/17	OG-1051757	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-	
046			OG-1051757							Purchase Order Total		11,539.75	
046	OC-14779	04/19/17	OG-1051761	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1194.2400	1.00	1,194.24	
046	OC-14779		OG-1051761							Purchase Order Total		1,194.24	
046	OC-14779	04/19/17	OG-1051764	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-1051764							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-1051765	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	352.4000	1.00	352.40	
046	OC-14779		OG-1051765							Purchase Order Total		352.40	
046	OC-14779	04/19/17	OG-1051768	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	751.5600	1.00	751.56	
046	OC-14779		OG-1051768							Purchase Order Total		751.56	
046	OC-14779	04/19/17	OG-1051770	01/15/21	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	502.1200	1.00	502.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1051770	01/15/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.42	.42	
046			OG-1051770							Purchase Order Total		502.54	
046	OC-14779	04/19/17	OG-1051775	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	45.2400	1.00	45.24	
046	OC-14779		OG-1051775							Purchase Order Total		45.24	
046	OC-14779	04/19/17	OG-1051779	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	95.7600	1.00	95.76	
046	OC-14779		OG-1051779							Purchase Order Total		95.76	
046	OC-14779	04/19/17	OG-1051782	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7001.5000	1.00	7,001.50	
046		04/19/17	OG-1051782	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.85-	.85-	
046			OG-1051782							Purchase Order Total		7,000.65	
046	OC-14779	04/19/17	OG-1051803	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	514.0400	1.00	514.04	
046	OC-14779		OG-1051803							Purchase Order Total		514.04	
046	OC-14779	04/19/17	OG-1051805	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1836.9600	1.00	1,836.96	
046	OC-14779		OG-1051805							Purchase Order Total		1,836.96	
046	OC-14779	04/19/17	OG-1051807	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.8400	1.00	153.84	
046	OC-14779		OG-1051807							Purchase Order Total		153.84	
046	OC-14779	04/19/17	OG-1051810	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	298.5600	1.00	298.56	
046	OC-14779		OG-1051810							Purchase Order Total		298.56	
046	OC-14779	04/19/17	OG-1051812	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1051812							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1051815	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	813.4800	1.00	813.48	
046	OC-14779		OG-1051815							Purchase Order Total		813.48	
046	OC-14779	04/19/17	OG-1051818	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	166.1400	1.00	166.14	
046	OC-14779		OG-1051818							Purchase Order Total		166.14	
046	OC-14779	04/19/17	OG-1051820	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16	
046	OC-14779		OG-1051820							Purchase Order Total		23.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1051823	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1684.6200	1.00	1,684.62	
046		04/19/17	OG-1051823	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.20-	.20-	
046			OG-1051823						Purchase Order Total			1,684.42	
046	OC-14779	04/19/17	OG-1051825	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.1600	1.00	38.16	
046		04/19/17	OG-1051825	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.92	5.92	
046		04/19/17	OG-1051825	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.90-	5.90-	
046			OG-1051825						Purchase Order Total			38.18	
046	OC-14779	04/19/17	OG-1051827	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.9200	1.00	64.92	
046		04/19/17	OG-1051827	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.90	12.90	
046		04/19/17	OG-1051827	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.45-	6.45-	
046		04/19/17	OG-1051827	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.45-	6.45-	
046			OG-1051827						Purchase Order Total			64.92	
046	OC-14779	04/19/17	OG-1051830	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5.7600	1.00	5.76	
046	OC-14779		OG-1051830						Purchase Order Total			5.76	
046	OC-14779	04/19/17	OG-1051831	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1330.8300	1.00	1,330.83	
046		04/19/17	OG-1051831	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.10-	.10-	
046			OG-1051831						Purchase Order Total			1,330.73	
046	OC-14779	04/19/17	OG-1051835	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	91.5400	1.00	91.54	
046	OC-14779		OG-1051835						Purchase Order Total			91.54	
046	OC-14779	04/19/17	OG-1051837	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	254.4600	1.00	254.46	
046	OC-14779		OG-1051837						Purchase Order Total			254.46	
046	OC-14779	04/19/17	OG-1051873	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.5800	1.00	29.58	
046		04/19/17	OG-1051873	01/15/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1051873							Purchase Order Total		30.58	
046	OC-14779	04/19/17	OG-1051874	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.4400	1.00	46.44	
046	OC-14779		OG-1051874							Purchase Order Total		46.44	
046	OC-14779	04/19/17	OG-1051875	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.0000	1.00	78.00	
046	OC-14779		OG-1051875							Purchase Order Total		78.00	
046	OC-14779	04/19/17	OG-1051877	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779		OG-1051877							Purchase Order Total		28.56	
046	OC-14779	04/19/17	OG-1051878	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	288.9600	1.00	288.96	
046	OC-14779		OG-1051878							Purchase Order Total		288.96	
046	OC-14779	04/19/17	OG-1051879	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2187.3500	1.00	2,187.35	
046	OC-14779		OG-1051879							Purchase Order Total		2,187.35	
046	OC-14779	04/19/17	OG-1051880	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	340.4400	1.00	340.44	
046	OC-14779		OG-1051880							Purchase Order Total		340.44	
046	OC-14779	04/19/17	OG-1051881	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	221.4600	1.00	221.46	
046	OC-14779		OG-1051881							Purchase Order Total		221.46	
046	OC-14779	04/19/17	OG-1051882	01/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	297.6000	1.00	297.60	
046	OC-14779		OG-1051882							Purchase Order Total		297.60	
046	OC-14779	04/19/17	OG-1052420	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.6500	1.00	154.65	
046	OC-14779	04/19/17	OG-1052420	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.1700	1.00	53.17	
046	OC-14779		OG-1052420							Purchase Order Total		207.82	
046	OC-14779	04/19/17	OG-1052421	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	
046	OC-14779	04/19/17	OG-1052421	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	132.3700	1.00	132.37	
046	OC-14779		OG-1052421							Purchase Order Total		181.32	
046	OC-14779	04/19/17	OG-1052422	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1052422	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.3800	1.00	104.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1052422							Purchase Order Total		126.38	
046	OC-14779	04/19/17	OG-1052427	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1052427	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1052427							Purchase Order Total		32.00	
046	OC-14779	04/19/17	OG-1052432	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0000	1.00	38.00	
046	OC-14779		OG-1052432							Purchase Order Total		38.00	
046	OC-14779	04/19/17	OG-1052445	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046	OC-14779		OG-1052445							Purchase Order Total		8.78	
046	OC-14779	04/19/17	OG-1052447	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	228.4500	1.00	228.45	
046	OC-14779	04/19/17	OG-1052447	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	252.0400	1.00	252.04	
046		04/19/17	OG-1052447	01/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.78	8.78	
046		04/19/17	OG-1052447	01/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.78-	8.78-	
046			OG-1052447							Purchase Order Total		480.49	
046	OC-14779	04/19/17	OG-1052461	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1052461	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.6200	1.00	36.62	
046	OC-14779		OG-1052461							Purchase Order Total		102.62	
046	OC-14779	04/19/17	OG-1052466	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-1052466	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	31.6000	1.00	31.60	
046		04/19/17	OG-1052466	01/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.04-	.04-	
046			OG-1052466							Purchase Order Total		60.36	
046	OC-14779	04/19/17	OG-1052473	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	788.6200	1.00	788.62	
046	OC-14779		OG-1052473							Purchase Order Total		788.62	
046	OC-14779	04/19/17	OG-1052475	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	93.6000	1.00	93.60	
046	OC-14779		OG-1052475							Purchase Order Total		93.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1052477	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.0800	1.00	52.08	
046	OC-14779		OG-1052477							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-1052482	01/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	173.2200	1.00	173.22	
046	OC-14779		OG-1052482							Purchase Order Total		173.22	
046	OC-14779	04/19/17	OG-1052512	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	
046	OC-14779		OG-1052512							Purchase Order Total		71.28	
046	OC-14779	04/19/17	OG-1052513	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	296.5200	1.00	296.52	
046	OC-14779		OG-1052513							Purchase Order Total		296.52	
046	OC-14779	04/19/17	OG-1052515	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8960.6400	1.00	8,960.64	
046	OC-14779		OG-1052515							Purchase Order Total		8,960.64	
046	OC-14779	04/19/17	OG-1052517	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1848.6000	1.00	1,848.60	
046	OC-14779		OG-1052517							Purchase Order Total		1,848.60	
046	OC-14779	04/19/17	OG-1052519	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	528.4800	1.00	528.48	
046	OC-14779		OG-1052519							Purchase Order Total		528.48	
046	OC-14779	04/19/17	OG-1052520	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	323.5200	1.00	323.52	
046	OC-14779		OG-1052520							Purchase Order Total		323.52	
046	OC-14779	04/19/17	OG-1052521	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.8400	1.00	27.84	
046	OC-14779		OG-1052521							Purchase Order Total		27.84	
046	OC-14779	04/19/17	OG-1052522	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	94.0800	1.00	94.08	
046	OC-14779		OG-1052522							Purchase Order Total		94.08	
046	OC-14779	04/19/17	OG-1052524	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.2400	1.00	234.24	
046	OC-14779		OG-1052524							Purchase Order Total		234.24	
046	OC-14779	04/19/17	OG-1052527	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8629.5100	1.00	8,629.51	
046		04/19/17	OG-1052527	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.57	.57	
046			OG-1052527							Purchase Order Total		8,630.08	
046	OC-14779	04/19/17	OG-1052528	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	

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						PURCHASING								
046	OC-14779		OG-1052528							Purchase Order Total		97.16		
046	OC-14779	04/19/17	OG-1052529	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1526.5100	1.00	1,526.51		
046		04/19/17	OG-1052529	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.05-	5.05-		
046			OG-1052529							Purchase Order Total		1,521.46		
046	OC-14779	04/19/17	OG-1052530	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	251.5200	1.00	251.52		
046	OC-14779		OG-1052530							Purchase Order Total		251.52		
046	OC-14779	04/19/17	OG-1052532	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80		
046	OC-14779		OG-1052532							Purchase Order Total		64.80		
046	OC-14779	04/19/17	OG-1052533	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.0000	1.00	48.00		
046	OC-14779		OG-1052533							Purchase Order Total		48.00		
046	OC-14779	04/19/17	OG-1052535	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	694.8000	1.00	694.80		
046	OC-14779		OG-1052535							Purchase Order Total		694.80		
046	OC-14779	04/19/17	OG-1052536	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7533.3900	1.00	7,533.39		
046		04/19/17	OG-1052536	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-		
046			OG-1052536							Purchase Order Total		7,533.09		
046	OC-14779	04/19/17	OG-1052538	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	476.6400	1.00	476.64		
046	OC-14779		OG-1052538							Purchase Order Total		476.64		
046	OC-14779	04/19/17	OG-1052541	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72		
046	OC-14779		OG-1052541							Purchase Order Total		42.72		
046	OC-14779	04/19/17	OG-1052556	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	231.3600	1.00	231.36		
046	OC-14779		OG-1052556							Purchase Order Total		231.36		
046	OC-14779	04/19/17	OG-1052559	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	166.4800	1.00	166.48		
046		04/19/17	OG-1052559	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.00	8.00		
046		04/19/17	OG-1052559	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.00-	8.00-		

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046			OG-1052559							Purchase Order Total		166.48	
046	OC-14779	04/19/17	OG-1052561	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	692.2800	1.00	692.28	
046	OC-14779		OG-1052561							Purchase Order Total		692.28	
046	OC-14779	04/19/17	OG-1052562	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.3200	1.00	31.32	
046	OC-14779		OG-1052562							Purchase Order Total		31.32	
046	OC-14779	04/19/17	OG-1052563	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.8600	1.00	16.86	
046	OC-14779		OG-1052563							Purchase Order Total		16.86	
046	OC-14779	04/19/17	OG-1052566	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	420.5900	1.00	420.59	
046		04/19/17	OG-1052566	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.09-	.09-	
046			OG-1052566							Purchase Order Total		420.50	
046	OC-14779	04/19/17	OG-1052587	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4141.8600	1.00	4,141.86	
046		04/19/17	OG-1052587	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.21	.21	
046			OG-1052587							Purchase Order Total		4,142.07	
046	OC-14779	04/19/17	OG-1052595	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	327.6000	1.00	327.60	
046	OC-14779		OG-1052595							Purchase Order Total		327.60	
046	OC-14779	04/19/17	OG-1052603	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.5200	1.00	47.52	
046	OC-14779		OG-1052603							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1052609	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	210.4800	1.00	210.48	
046	OC-14779		OG-1052609							Purchase Order Total		210.48	
046	OC-14779	04/19/17	OG-1052613	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	142.5600	1.00	142.56	
046	OC-14779		OG-1052613							Purchase Order Total		142.56	
046	OC-14779	04/19/17	OG-1052616	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.9000	1.00	234.90	
046	OC-14779		OG-1052616							Purchase Order Total		234.90	
046	OC-14779	04/19/17	OG-1052619	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	474.7800	1.00	474.78	
046		04/19/17	OG-1052619	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	28.44	28.44	

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046		04/19/17	OG-1052619	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	28.44-	28.44-	
046			OG-1052619							Purchase Order Total		474.78	
046	OC-14779	04/19/17	OG-1052622	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779		OG-1052622							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1052626	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2604.2400	1.00	2,604.24	
046		04/19/17	OG-1052626	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.36-	.36-	
046			OG-1052626							Purchase Order Total		2,603.88	
046	OC-14779	04/19/17	OG-1052639	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.1600	1.00	110.16	
046	OC-14779		OG-1052639							Purchase Order Total		110.16	
046	OC-14779	04/19/17	OG-1052642	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	163.9200	1.00	163.92	
046	OC-14779		OG-1052642							Purchase Order Total		163.92	
046	OC-14779	04/19/17	OG-1052643	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1322.7300	1.00	1,322.73	
046		04/19/17	OG-1052643	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	18.72	18.72	
046		04/19/17	OG-1052643	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	18.72-	18.72-	
046			OG-1052643							Purchase Order Total		1,322.73	
046	OC-14779	04/19/17	OG-1052646	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	454.8600	1.00	454.86	
046		04/19/17	OG-1052646	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	89.40	89.40	
046		04/19/17	OG-1052646	01/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	89.40-	89.40-	
046			OG-1052646							Purchase Order Total		454.86	
046	OC-14779	04/19/17	OG-1052650	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	98.0400	1.00	98.04	
046	OC-14779		OG-1052650							Purchase Order Total		98.04	
046	OC-14779	04/19/17	OG-1052665	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	100.0800	1.00	100.08	
046	OC-14779		OG-1052665							Purchase Order Total		100.08	
046	OC-14779	04/19/17	OG-1052670	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	46.0800	1.00	46.08	

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046	OC-14779		OG-1052670							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-1052672	01/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	220.2000	1.00	220.20	
046	OC-14779		OG-1052672							Purchase Order Total		220.20	
046	OC-14779	04/19/17	OG-1054324	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4500	1.00	90.45	
046	OC-14779	04/19/17	OG-1054324	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.4500	1.00	48.45	
046	OC-14779		OG-1054324							Purchase Order Total		138.90	
046	OC-14779	04/19/17	OG-1054325	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.7500	1.00	116.75	
046	OC-14779	04/19/17	OG-1054325	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	292.6100	1.00	292.61	
046	OC-14779		OG-1054325							Purchase Order Total		409.36	
046	OC-14779	04/19/17	OG-1054327	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1054327	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	176.6700	1.00	176.67	
046	OC-14779		OG-1054327							Purchase Order Total		220.67	
046	OC-14779	04/19/17	OG-1054328	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	175.9500	1.00	175.95	
046	OC-14779	04/19/17	OG-1054328	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	213.8800	1.00	213.88	
046	OC-14779		OG-1054328							Purchase Order Total		389.83	
046	OC-14779	04/19/17	OG-1054329	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	247.9000	1.00	247.90	
046	OC-14779	04/19/17	OG-1054329	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.4000	1.00	188.40	
046	OC-14779		OG-1054329							Purchase Order Total		436.30	
046	OC-14779	04/19/17	OG-1054330	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.7800	1.00	18.78	
046	OC-14779		OG-1054330							Purchase Order Total		18.78	
046	OC-14779	04/19/17	OG-1054331	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	7.9500	1.00	7.95	
046	OC-14779	04/19/17	OG-1054331	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1054331	01/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	29.1200	1.00	29.12	
046		04/19/17	OG-1054331	01/28/21	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JAN	1.0000	12.90	12.90	

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			OG-1054331			PURCHASING							
046			OG-1054331							Purchase Order Total		71.97	
046	OC-14779	04/19/17	OG-1054340	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1716.4400	1.00	1,716.44	
			OG-1054340										
046	OC-14779		OG-1054340							Purchase Order Total		1,716.44	
046	OC-14779	04/19/17	OG-1054341	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	183.6000	1.00	183.60	
			OG-1054341										
046	OC-14779		OG-1054341							Purchase Order Total		183.60	
046	OC-14779	04/19/17	OG-1054342	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.3200	1.00	31.32	
			OG-1054342										
046	OC-14779		OG-1054342							Purchase Order Total		31.32	
046	OC-14779	04/19/17	OG-1054359	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6523.7500	1.00	6,523.75	
			OG-1054359										
046	OC-14779		OG-1054359							Purchase Order Total		6,523.75	
046	OC-14779	04/19/17	OG-1054361	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2251.8000	1.00	2,251.80	
			OG-1054361										
046	OC-14779		OG-1054361							Purchase Order Total		2,251.80	
046	OC-14779	04/19/17	OG-1054365	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
			OG-1054365										
046	OC-14779		OG-1054365							Purchase Order Total		128.88	
046	OC-14779	04/19/17	OG-1054369	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
			OG-1054369										
046	OC-14779		OG-1054369							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1054371	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	274.0800	1.00	274.08	
			OG-1054371										
046	OC-14779		OG-1054371							Purchase Order Total		274.08	
046	OC-14779	04/19/17	OG-1054372	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	152.6400	1.00	152.64	
			OG-1054372										
046	OC-14779		OG-1054372							Purchase Order Total		152.64	
046	OC-14779	04/19/17	OG-1054373	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	274.5600	1.00	274.56	
			OG-1054373										
046	OC-14779		OG-1054373							Purchase Order Total		274.56	
046	OC-14779	04/19/17	OG-1054377	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	460.4400	1.00	460.44	
			OG-1054377										
046	OC-14779		OG-1054377							Purchase Order Total		460.44	
046	OC-14779	04/19/17	OG-1054381	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6727.8900	1.00	6,727.89	
			OG-1054381										
046		04/19/17	OG-1054381	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.00-	1.00-	

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046			OG-1054381							Purchase Order Total		6,726.89	
046	OC-14779	04/19/17	OG-1054382	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	194.3200	1.00	194.32	
046	OC-14779		OG-1054382							Purchase Order Total		194.32	
046	OC-14779	04/19/17	OG-1054384	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1077.6000	1.00	1,077.60	
046	OC-14779		OG-1054384							Purchase Order Total		1,077.60	
046	OC-14779	04/19/17	OG-1054391	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1054391							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1054392	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	450.9600	1.00	450.96	
046	OC-14779		OG-1054392							Purchase Order Total		450.96	
046	OC-14779	04/19/17	OG-1054396	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12913.7000	1.00	12,913.70	
046		04/19/17	OG-1054396	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.40-	.40-	
046			OG-1054396							Purchase Order Total		12,913.30	
046	OC-14779	04/19/17	OG-1054398	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1319.8800	1.00	1,319.88	
046	OC-14779		OG-1054398							Purchase Order Total		1,319.88	
046	OC-14779	04/19/17	OG-1054400	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	349.4400	1.00	349.44	
046	OC-14779		OG-1054400							Purchase Order Total		349.44	
046	OC-14779	04/19/17	OG-1054401	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	189.1200	1.00	189.12	
046	OC-14779		OG-1054401							Purchase Order Total		189.12	
046	OC-14779	04/19/17	OG-1054402	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-1054402							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-1054403	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779		OG-1054403							Purchase Order Total		47.28	
046	OC-14779	04/19/17	OG-1054405	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	422.4000	1.00	422.40	
046	OC-14779		OG-1054405							Purchase Order Total		422.40	
046	OC-14779	04/19/17	OG-1054406	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2923.2500	1.00	2,923.25	
046		04/19/17	OG-1054406	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.20-	.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1054406			PURCHASING								
046			OG-1054406			Purchase Order Total							2,923.05	
046	OC-14779	04/19/17	OG-1054407	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.9600	1.00	24.96		
046		04/19/17	OG-1054407	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.00	1.00		
046			OG-1054407			Purchase Order Total							25.96	
046	OC-14779	04/19/17	OG-1054410	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	378.0800	1.00	378.08		
046	OC-14779		OG-1054410			Purchase Order Total							378.08	
046	OC-14779	04/19/17	OG-1054411	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	707.8800	1.00	707.88		
046	OC-14779		OG-1054411			Purchase Order Total							707.88	
046	OC-14779	04/19/17	OG-1054412	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	626.8200	1.00	626.82		
046		04/19/17	OG-1054412	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.18	.18		
046			OG-1054412			Purchase Order Total							627.00	
046	OC-14779	04/19/17	OG-1054414	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	288.0000	1.00	288.00		
046		04/19/17	OG-1054414	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	86.40	86.40		
046		04/19/17	OG-1054414	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	93.60-	93.60-		
046			OG-1054414			Purchase Order Total							280.80	
046	OC-14779	04/19/17	OG-1054415	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6725.7600	1.00	6,725.76		
046		04/19/17	OG-1054415	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.60	.60		
046			OG-1054415			Purchase Order Total							6,726.36	
046	OC-14779	04/19/17	OG-1054416	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	73.3800	1.00	73.38		
046	OC-14779		OG-1054416			Purchase Order Total							73.38	
046	OC-14779	04/19/17	OG-1054417	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	889.8000	1.00	889.80		
046	OC-14779		OG-1054417			Purchase Order Total							889.80	
046	OC-14779	04/19/17	OG-1054420	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	46.0800	1.00	46.08		
046	OC-14779		OG-1054420			Purchase Order Total							46.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1054421	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1913.5800	1.00	1,913.58	
046	OC-14779		OG-1054421							Purchase Order Total		1,913.58	
046	OC-14779	04/19/17	OG-1054422	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	
046	OC-14779		OG-1054422							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-1054423	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	34.9200	1.00	34.92	
046	OC-14779		OG-1054423							Purchase Order Total		34.92	
046	OC-14779	04/19/17	OG-1054424	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	137.1600	1.00	137.16	
046	OC-14779		OG-1054424							Purchase Order Total		137.16	
046	OC-14779	04/19/17	OG-1054425	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	308.7000	1.00	308.70	
046	OC-14779		OG-1054425							Purchase Order Total		308.70	
046	OC-14779	04/19/17	OG-1054427	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	
046		04/19/17	OG-1054427	01/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.00	1.00	
046			OG-1054427							Purchase Order Total		34.12	
046	OC-14779	04/19/17	OG-1054460	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1054460							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1054466	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	61.6800	1.00	61.68	
046	OC-14779		OG-1054466							Purchase Order Total		61.68	
046	OC-14779	04/19/17	OG-1054469	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-1054469							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-1054471	01/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	261.4200	1.00	261.42	
046	OC-14779		OG-1054471							Purchase Order Total		261.42	
046	OC-14779	04/19/17	OG-1054879	02/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1555.0800	1.00	1,555.08	
046	OC-14779		OG-1054879							Purchase Order Total		1,555.08	
046	OC-14779	04/19/17	OG-1055738	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	83.7000	1.00	83.70	
046	OC-14779	04/19/17	OG-1055738	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.8200	1.00	43.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1055738							Purchase Order Total		127.52	
046	OC-14779	04/19/17	OG-1055744	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	2.0000	1.00	2.00	
046	OC-14779	04/19/17	OG-1055744	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.1500	1.00	69.15	
046	OC-14779		OG-1055744							Purchase Order Total		71.15	
046	OC-14779	04/19/17	OG-1055749	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1055749	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.1400	1.00	69.14	
046	OC-14779		OG-1055749							Purchase Order Total		91.14	
046	OC-14779	04/19/17	OG-1055752	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-1055752	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.1600	1.00	20.16	
046	OC-14779		OG-1055752							Purchase Order Total		54.91	
046	OC-14779	04/19/17	OG-1055795	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1055795	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.0200	1.00	34.02	
046	OC-14779		OG-1055795							Purchase Order Total		122.02	
046	OC-14779	04/19/17	OG-1055798	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.5000	1.00	231.50	
046	OC-14779	04/19/17	OG-1055798	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	247.3100	1.00	247.31	
046	OC-14779		OG-1055798							Purchase Order Total		478.81	
046	OC-14779	04/19/17	OG-1055800	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	15.9000	1.00	15.90	
046	OC-14779	04/19/17	OG-1055800	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1055800	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.0400	1.00	69.04	
046	OC-14779		OG-1055800							Purchase Order Total		106.94	
046	OC-14779	04/19/17	OG-1055801	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7848.1200	1.00	7,848.12	
046		04/19/17	OG-1055801	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	36.99-	36.99-	
046			OG-1055801							Purchase Order Total		7,811.13	
046	OC-14779	04/19/17	OG-1055804	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	671.4000	1.00	671.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1055804							Purchase Order Total		671.40	
046	OC-14779	04/19/17	OG-1055806	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.1600	1.00	26.16	
046	OC-14779		OG-1055806							Purchase Order Total		26.16	
046	OC-14779	04/19/17	OG-1055807	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.7600	1.00	86.76	
046	OC-14779		OG-1055807							Purchase Order Total		86.76	
046	OC-14779	04/19/17	OG-1055856	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	204.8400	1.00	204.84	
046	OC-14779		OG-1055856							Purchase Order Total		204.84	
046	OC-14779	04/19/17	OG-1055858	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	417.2400	1.00	417.24	
046	OC-14779		OG-1055858							Purchase Order Total		417.24	
046	OC-14779	04/19/17	OG-1055859	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	637.5600	1.00	637.56	
046	OC-14779		OG-1055859							Purchase Order Total		637.56	
046	OC-14779	04/19/17	OG-1055860	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4434.6000	1.00	4,434.60	
046		04/19/17	OG-1055860	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.80-	.80-	
046			OG-1055860							Purchase Order Total		4,433.80	
046	OC-14779	04/19/17	OG-1055861	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1055861							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-1055863	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	127.4400	1.00	127.44	
046		04/19/17	OG-1055863	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	21.56	21.56	
046		04/19/17	OG-1055863	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	21.56-	21.56-	
046			OG-1055863							Purchase Order Total		127.44	
046	OC-14779	04/19/17	OG-1055865	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	675.8400	1.00	675.84	
046	OC-14779		OG-1055865							Purchase Order Total		675.84	
046	OC-14779	04/19/17	OG-1055867	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779		OG-1055867							Purchase Order Total		9.60	
046	OC-14779	04/19/17	OG-1055868	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	81.8400	1.00	81.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1055868							Purchase Order Total		81.84		
046	OC-14779	04/19/17	OG-1055869	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7042.3000	1.00	7,042.30		
046		04/19/17	OG-1055869	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.80-	.80-		
046			OG-1055869							Purchase Order Total		7,041.50		
046	OC-14779	04/19/17	OG-1055871	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16		
046	OC-14779		OG-1055871							Purchase Order Total		97.16		
046	OC-14779	04/19/17	OG-1055873	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.6000	1.00	753.60		
046	OC-14779		OG-1055873							Purchase Order Total		753.60		
046	OC-14779	04/19/17	OG-1055874	02/04/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.8000	1.00	52.80		
046		04/19/17	OG-1055874	02/04/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.00	4.00		
046			OG-1055874							Purchase Order Total		56.80		
046	OC-14779	04/19/17	OG-1055909	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00		
046	OC-14779		OG-1055909							Purchase Order Total		132.00		
046	OC-14779	04/19/17	OG-1055910	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04		
046	OC-14779		OG-1055910							Purchase Order Total		191.04		
046	OC-14779	04/19/17	OG-1055911	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	335.2800	1.00	335.28		
046	OC-14779		OG-1055911							Purchase Order Total		335.28		
046	OC-14779	04/19/17	OG-1055912	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.9200	1.00	169.92		
046	OC-14779		OG-1055912							Purchase Order Total		169.92		
046	OC-14779	04/19/17	OG-1055913	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6681.4400	1.00	6,681.44		
046		04/19/17	OG-1055913	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.9000-	1.00	.90-		
046			OG-1055913							Purchase Order Total		6,680.54		
046	OC-14779	04/19/17	OG-1055914	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	115.8000	1.00	115.80		
046	OC-14779		OG-1055914							Purchase Order Total		115.80		
046	OC-14779	04/19/17	OG-1055915	02/05/21	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	657.6000	1.00	657.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1055915							Purchase Order Total		657.60		
046	OC-14779	04/19/17	OG-1055917	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32		
046	OC-14779		OG-1055917							Purchase Order Total		40.32		
046	OC-14779	04/19/17	OG-1055918	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	160.3200	1.00	160.32		
046	OC-14779		OG-1055918							Purchase Order Total		160.32		
046	OC-14779	04/19/17	OG-1055920	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	144.6000	1.00	144.60		
046	OC-14779		OG-1055920							Purchase Order Total		144.60		
046	OC-14779	04/19/17	OG-1055922	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	153.9600	1.00	153.96		
046	OC-14779		OG-1055922							Purchase Order Total		153.96		
046	OC-14779	04/19/17	OG-1055923	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	775.6800	1.00	775.68		
046		04/19/17	OG-1055923	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.06	.06		
046			OG-1055923							Purchase Order Total		775.74		
046	OC-14779	04/19/17	OG-1055925	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	103.9200	1.00	103.92		
046	OC-14779		OG-1055925							Purchase Order Total		103.92		
046	OC-14779	04/19/17	OG-1055926	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52		
046	OC-14779		OG-1055926							Purchase Order Total		23.52		
046	OC-14779	04/19/17	OG-1055927	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9845.9800	1.00	9,845.98		
046		04/19/17	OG-1055927	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.58-	.58-		
046			OG-1055927							Purchase Order Total		9,845.40		
046	OC-14779	04/19/17	OG-1055929	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	503.9600	1.00	503.96		
046	OC-14779		OG-1055929							Purchase Order Total		503.96		
046	OC-14779	04/19/17	OG-1055931	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	799.6800	1.00	799.68		
046		04/19/17	OG-1055931	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.08-	8.08-		
046			OG-1055931							Purchase Order Total		791.60		
046	OC-14779	04/19/17	OG-1055933	02/05/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	231.6000	1.00	231.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1055933							Purchase Order Total		231.60	
046	OC-14779	04/19/17	OG-1055935	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	79.2000	1.00	79.20	
046	OC-14779		OG-1055935							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1055938	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	197.0400	1.00	197.04	
046	OC-14779		OG-1055938							Purchase Order Total		197.04	
046	OC-14779	04/19/17	OG-1055940	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	418.4400	1.00	418.44	
046	OC-14779		OG-1055940							Purchase Order Total		418.44	
046	OC-14779	04/19/17	OG-1055941	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	303.4800	1.00	303.48	
046	OC-14779		OG-1055941							Purchase Order Total		303.48	
046	OC-14779	04/19/17	OG-1055942	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2844.4600	1.00	2,844.46	
046		04/19/17	OG-1055942	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.20-	.20-	
046			OG-1055942							Purchase Order Total		2,844.26	
046	OC-14779	04/19/17	OG-1055943	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779		OG-1055943							Purchase Order Total		63.84	
046	OC-14779	04/19/17	OG-1055946	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	466.8600	1.00	466.86	
046	OC-14779		OG-1055946							Purchase Order Total		466.86	
046	OC-14779	04/19/17	OG-1055948	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779		OG-1055948							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1055950	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.2600	1.00	40.26	
046	OC-14779		OG-1055950							Purchase Order Total		40.26	
046	OC-14779	04/19/17	OG-1055952	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.0800	1.00	160.08	
046	OC-14779		OG-1055952							Purchase Order Total		160.08	
046	OC-14779	04/19/17	OG-1055953	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1667.2800	1.00	1,667.28	
046		04/19/17	OG-1055953	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	200.22-	200.22-	
046		04/19/17	OG-1055953	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	18.96-	18.96-	

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046		04/19/17	OG-1055953	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	18.72-	18.72-	
046			OG-1055953							Purchase Order Total		1,429.38	
046	OC-14779	04/19/17	OG-1055956	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	71.7400	1.00	71.74	
046	OC-14779		OG-1055956							Purchase Order Total		71.74	
046	OC-14779	04/19/17	OG-1055960	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	671.5200	1.00	671.52	
046	OC-14779		OG-1055960							Purchase Order Total		671.52	
046	OC-14779	04/19/17	OG-1055961	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1055961							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1055963	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	137.8800	1.00	137.88	
046	OC-14779		OG-1055963							Purchase Order Total		137.88	
046	OC-14779	04/19/17	OG-1055964	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	107.8800	1.00	107.88	
046	OC-14779		OG-1055964							Purchase Order Total		107.88	
046	OC-14779	04/19/17	OG-1055965	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	323.7600	1.00	323.76	
046	OC-14779		OG-1055965							Purchase Order Total		323.76	
046	OC-14779	04/19/17	OG-1055969	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.1600	1.00	167.16	
046	OC-14779		OG-1055969							Purchase Order Total		167.16	
046	OC-14779	04/19/17	OG-1055973	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	80.8800	1.00	80.88	
046	OC-14779		OG-1055973							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-1055974	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	35.2800	1.00	35.28	
046	OC-14779		OG-1055974							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1055975	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046	OC-14779		OG-1055975							Purchase Order Total		48.58	
046	OC-14779	04/19/17	OG-1055977	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	459.4200	1.00	459.42	
046	OC-14779		OG-1055977							Purchase Order Total		459.42	
046	OC-14779	04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	64.8000	1.00	64.80	

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046	OC-14779	04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	
046	OC-14779	04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046		04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	18.24	18.24	
046		04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	9.60	9.60	
046		04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	18.24	18.24	
046		04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	9.60	9.60	
046		04/19/17	OG-1056232	02/05/21	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	27.84-	27.84-	
046			OG-1056232						Purchase Order Total			205.92	
046	OC-14779	04/19/17	OG-1057003	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	661.9500	1.00	661.95	
046	OC-14779	04/19/17	OG-1057003	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	673.7500	1.00	673.75	
046	OC-14779		OG-1057003						Purchase Order Total			1,335.70	
046	OC-14779	04/19/17	OG-1057172	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	441.2000	1.00	441.20	
046	OC-14779	04/19/17	OG-1057172	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	167.9200	1.00	167.92	
046		04/19/17	OG-1057172	02/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	21.50	21.50	
046		04/19/17	OG-1057172	02/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	21.50-	21.50-	
046			OG-1057172						Purchase Order Total			609.12	
046	OC-14779	04/19/17	OG-1057174	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	138.7500	1.00	138.75	
046	OC-14779	04/19/17	OG-1057174	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	120.2900	1.00	120.29	
046	OC-14779		OG-1057174						Purchase Order Total			259.04	
046	OC-14779	04/19/17	OG-1057176	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	
046	OC-14779	04/19/17	OG-1057176	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.8800	1.00	66.88	
046	OC-14779		OG-1057176						Purchase Order Total			95.63	

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046	OC-14779	04/19/17	OG-1057179	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-1057179	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	146.4600	1.00	146.46	
046	OC-14779		OG-1057179						Purchase Order Total			153.21	
046	OC-14779	04/19/17	OG-1057182	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	245.0000	1.00	245.00	
046	OC-14779	04/19/17	OG-1057182	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	374.5100	1.00	374.51	
046	OC-14779		OG-1057182						Purchase Order Total			619.51	
046	OC-14779	04/19/17	OG-1057185	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1057185	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.0200	1.00	96.02	
046	OC-14779		OG-1057185						Purchase Order Total			118.02	
046	OC-14779	04/19/17	OG-1057187	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1057187	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.8100	1.00	38.81	
046	OC-14779		OG-1057187						Purchase Order Total			60.81	
046	OC-14779	04/19/17	OG-1057191	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10638.0700	1.00	10,638.07	
046	OC-14779		OG-1057191						Purchase Order Total			10,638.07	
046	OC-14779	04/19/17	OG-1057192	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	238.0800	1.00	238.08	
046	OC-14779		OG-1057192						Purchase Order Total			238.08	
046	OC-14779	04/19/17	OG-1057193	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1063.6800	1.00	1,063.68	
046	OC-14779		OG-1057193						Purchase Order Total			1,063.68	
046	OC-14779	04/19/17	OG-1057195	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.8800	1.00	32.88	
046	OC-14779		OG-1057195						Purchase Order Total			32.88	
046	OC-14779	04/19/17	OG-1057196	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-1057196						Purchase Order Total			31.68	
046	OC-14779	04/19/17	OG-1057197	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	140.5200	1.00	140.52	
046	OC-14779		OG-1057197						Purchase Order Total			140.52	
046	OC-14779	04/19/17	OG-1057198	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	308.2800	1.00	308.28	

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						PURCHASING								
046	OC-14779		OG-1057198							Purchase Order Total		308.28		
046	OC-14779	04/19/17	OG-1057201	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	217.4400	1.00	217.44		
046	OC-14779		OG-1057201							Purchase Order Total		217.44		
046	OC-14779	04/19/17	OG-1057202	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	491.0400	1.00	491.04		
046	OC-14779		OG-1057202							Purchase Order Total		491.04		
046	OC-14779	04/19/17	OG-1057203	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6409.7800	1.00	6,409.78		
046		04/19/17	OG-1057203	02/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	179.62	179.62		
046		04/19/17	OG-1057203	02/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	179.62-	179.62-		
046			OG-1057203							Purchase Order Total		6,409.78		
046	OC-14779	04/19/17	OG-1057204	02/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	900.0000	1.00	900.00		
046	OC-14779		OG-1057204							Purchase Order Total		900.00		
046	OC-14779	04/19/17	OG-1057217	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	171.9600	1.00	171.96		
046	OC-14779		OG-1057217							Purchase Order Total		171.96		
046	OC-14779	04/19/17	OG-1057220	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.0400	1.00	143.04		
046	OC-14779		OG-1057220							Purchase Order Total		143.04		
046	OC-14779	04/19/17	OG-1057222	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12		
046	OC-14779		OG-1057222							Purchase Order Total		33.12		
046	OC-14779	04/19/17	OG-1057227	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68		
046	OC-14779		OG-1057227							Purchase Order Total		31.68		
046	OC-14779	04/19/17	OG-1057230	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	459.8800	1.00	459.88		
046		04/19/17	OG-1057230	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	46.08	46.08		
046		04/19/17	OG-1057230	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	46.08-	46.08-		
046			OG-1057230							Purchase Order Total		459.88		
046	OC-14779	04/19/17	OG-1057231	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	491.2800	1.00	491.28		

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			OG-1057231							Purchase Order Total		491.28	
046	OC-14779		OG-1057233	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5331.2300	1.00	5,331.23	
046		04/19/17	OG-1057233	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	178.12	178.12	
046		04/19/17	OG-1057233	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	178.92-	178.92-	
046			OG-1057233							Purchase Order Total		5,330.43	
046	OC-14779	04/19/17	OG-1057234	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY		1.00	1.00	
046	OC-14779		OG-1057234							Purchase Order Total		1.00	
046	OC-14779	04/19/17	OG-1057236	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2000	1.00	42.20	
046	OC-14779		OG-1057236							Purchase Order Total		42.20	
046	OC-14779	04/19/17	OG-1057239	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1169.7600	1.00	1,169.76	
046	OC-14779		OG-1057239							Purchase Order Total		1,169.76	
046	OC-14779	04/19/17	OG-1057242	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	91.4400	1.00	91.44	
046	OC-14779		OG-1057242							Purchase Order Total		91.44	
046	OC-14779	04/19/17	OG-1057245	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.6000	1.00	99.60	
046	OC-14779		OG-1057245							Purchase Order Total		99.60	
046	OC-14779	04/19/17	OG-1057247	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	162.2400	1.00	162.24	
046	OC-14779		OG-1057247							Purchase Order Total		162.24	
046	OC-14779	04/19/17	OG-1057250	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.6000	1.00	192.60	
046	OC-14779		OG-1057250							Purchase Order Total		192.60	
046	OC-14779	04/19/17	OG-1057252	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8500.0800	1.00	8,500.08	
046	OC-14779		OG-1057252							Purchase Order Total		8,500.08	
046	OC-14779	04/19/17	OG-1057254	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1992.2400	1.00	1,992.24	
046	OC-14779		OG-1057254							Purchase Order Total		1,992.24	
046	OC-14779	04/19/17	OG-1057255	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	195.6000	1.00	195.60	
046	OC-14779		OG-1057255							Purchase Order Total		195.60	
046	OC-14779	04/19/17	OG-1057265	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2000	1.00	42.20	

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046		04/19/17	OG-1057265	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.80	1.80	
046			OG-1057265							Purchase Order Total		44.00	
046	OC-14779	04/19/17	OG-1057284	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1057284							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1057287	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1057287							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1057292	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1028.7600	1.00	1,028.76	
046	OC-14779		OG-1057292							Purchase Order Total		1,028.76	
046	OC-14779	04/19/17	OG-1057294	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779		OG-1057294							Purchase Order Total		95.04	
046	OC-14779	04/19/17	OG-1057296	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	439.3200	1.00	439.32	
046	OC-14779		OG-1057296							Purchase Order Total		439.32	
046	OC-14779	04/19/17	OG-1057299	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	708.9000	1.00	708.90	
046		04/19/17	OG-1057299	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.25-	.25-	
046			OG-1057299							Purchase Order Total		708.65	
046	OC-14779	04/19/17	OG-1057303	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046		04/19/17	OG-1057303	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.80-	1.80-	
046			OG-1057303							Purchase Order Total		21.72	
046	OC-14779	04/19/17	OG-1057308	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11072.5900	1.00	11,072.59	
046		04/19/17	OG-1057308	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	587.77	587.77	
046		04/19/17	OG-1057308	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.38	6.38	
046		04/19/17	OG-1057308	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	594.72-	594.72-	
046			OG-1057308							Purchase Order Total		11,072.02	
046	OC-14779	04/19/17	OG-1057314	02/11/21	501040	KEEFE GROUP LLC -	578	00	PHARMACY	42.2000	1.00	42.20	

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046		04/19/17	OG-1057314	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.83	.83	
046			OG-1057314							Purchase Order Total		43.03	
046	OC-14779	04/19/17	OG-1057315	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1204.0800	1.00	1,204.08	
046	OC-14779		OG-1057315							Purchase Order Total		1,204.08	
046	OC-14779	04/19/17	OG-1057319	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.0800	1.00	94.08	
046	OC-14779		OG-1057319							Purchase Order Total		94.08	
046	OC-14779	04/19/17	OG-1057320	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-1057320							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1057321	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779		OG-1057321							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1057325	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	317.7200	1.00	317.72	
046	OC-14779		OG-1057325							Purchase Order Total		317.72	
046	OC-14779	04/19/17	OG-1057327	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	17.2800	1.00	17.28	
046	OC-14779		OG-1057327							Purchase Order Total		17.28	
046	OC-14779	04/19/17	OG-1057329	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	217.6800	1.00	217.68	
046	OC-14779		OG-1057329							Purchase Order Total		217.68	
046	OC-14779	04/19/17	OG-1057332	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2028.4400	1.00	2,028.44	
046		04/19/17	OG-1057332	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.10-	.10-	
046			OG-1057332							Purchase Order Total		2,028.34	
046	OC-14779	04/19/17	OG-1057333	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2000	1.00	42.20	
046	OC-14779		OG-1057333							Purchase Order Total		42.20	
046	OC-14779	04/19/17	OG-1057334	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	702.1200	1.00	702.12	
046	OC-14779		OG-1057334							Purchase Order Total		702.12	
046	OC-14779	04/19/17	OG-1057337	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1057337							Purchase Order Total		47.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1057338	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.6200	1.00	118.62	
046	OC-14779		OG-1057338							Purchase Order Total		118.62	
046	OC-14779	04/19/17	OG-1057340	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	36.8400	1.00	36.84	
046	OC-14779		OG-1057340							Purchase Order Total		36.84	
046	OC-14779	04/19/17	OG-1057346	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1406.6600	1.00	1,406.66	
046		04/19/17	OG-1057346	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	42.44-	42.44-	
046			OG-1057346							Purchase Order Total		1,364.22	
046	OC-14779	04/19/17	OG-1057347	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.7000	1.00	63.70	
046		04/19/17	OG-1057347	02/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	127.20	127.20	
046			OG-1057347							Purchase Order Total		190.90	
046	OC-14779	04/19/17	OG-1057349	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	296.4000	1.00	296.40	
046	OC-14779		OG-1057349							Purchase Order Total		296.40	
046	OC-14779	04/19/17	OG-1057352	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.9000	1.00	30.90	
046	OC-14779		OG-1057352							Purchase Order Total		30.90	
046	OC-14779	04/19/17	OG-1057355	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	98.0400	1.00	98.04	
046	OC-14779		OG-1057355							Purchase Order Total		98.04	
046	OC-14779	04/19/17	OG-1057359	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	111.7800	1.00	111.78	
046	OC-14779		OG-1057359							Purchase Order Total		111.78	
046	OC-14779	04/19/17	OG-1057371	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04	
046	OC-14779		OG-1057371							Purchase Order Total		65.04	
046	OC-14779	04/19/17	OG-1057373	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	271.3200	1.00	271.32	
046	OC-14779		OG-1057373							Purchase Order Total		271.32	
046	OC-14779	04/19/17	OG-1057381	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.1600	1.00	20.16	
046	OC-14779		OG-1057381							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1057382	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	692.4400	1.00	692.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1057382							Purchase Order Total		692.44	
046	OC-14779	04/19/17	OG-1057383	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	81.8400	1.00	81.84	
046	OC-14779		OG-1057383							Purchase Order Total		81.84	
046	OC-14779	04/19/17	OG-1057384	02/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.6000	1.00	210.60	
046	OC-14779		OG-1057384							Purchase Order Total		210.60	
046	OC-14779	04/19/17	OG-1057799	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	161.0000	1.00	161.00	
046	OC-14779	04/19/17	OG-1057799	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	197.9300	1.00	197.93	
046	OC-14779		OG-1057799							Purchase Order Total		358.93	
046	OC-14779	04/19/17	OG-1057800	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	70.9500	1.00	70.95	
046	OC-14779		OG-1057800							Purchase Order Total		70.95	
046	OC-14779	04/19/17	OG-1057803	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-1057803	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	164.9300	1.00	164.93	
046	OC-14779		OG-1057803							Purchase Order Total		250.43	
046	OC-14779	04/19/17	OG-1057804	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779		OG-1057804							Purchase Order Total		44.00	
046	OC-14779	04/19/17	OG-1057805	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779		OG-1057805							Purchase Order Total		88.00	
046	OC-14779	04/19/17	OG-1057806	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1057806	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.9200	1.00	73.92	
046	OC-14779		OG-1057806							Purchase Order Total		161.92	
046	OC-14779	04/19/17	OG-1057807	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.5000	1.00	225.50	
046	OC-14779		OG-1057807							Purchase Order Total		225.50	
046	OC-14779	04/19/17	OG-1057808	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	225.5000	1.00	225.50	
046	OC-14779	04/19/17	OG-1057808	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.0400	1.00	111.04	
046	OC-14779		OG-1057808							Purchase Order Total		336.54	

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046	OC-14779	04/19/17	OG-1057810	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.4000	1.00	70.40	
046	OC-14779		OG-1057810							Purchase Order Total		70.40	
046	OC-14779	04/19/17	OG-1057814	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11361.3000	1.00	11,361.30	
046	OC-14779		OG-1057814							Purchase Order Total		11,361.30	
046	OC-14779	04/19/17	OG-1057815	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	192.5800	1.00	192.58	
046	OC-14779		OG-1057815							Purchase Order Total		192.58	
046	OC-14779	04/19/17	OG-1057816	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1140.9000	1.00	1,140.90	
046	OC-14779		OG-1057816							Purchase Order Total		1,140.90	
046	OC-14779	04/19/17	OG-1057817	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.1200	1.00	60.12	
046	OC-14779		OG-1057817							Purchase Order Total		60.12	
046	OC-14779	04/19/17	OG-1057818	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	65.6400	1.00	65.64	
046	OC-14779		OG-1057818							Purchase Order Total		65.64	
046	OC-14779	04/19/17	OG-1057819	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	164.6400	1.00	164.64	
046	OC-14779		OG-1057819							Purchase Order Total		164.64	
046	OC-14779	04/19/17	OG-1057820	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	430.4400	1.00	430.44	
046	OC-14779		OG-1057820							Purchase Order Total		430.44	
046	OC-14779	04/19/17	OG-1057822	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	276.7200	1.00	276.72	
046	OC-14779		OG-1057822							Purchase Order Total		276.72	
046	OC-14779	04/19/17	OG-1057823	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	347.6400	1.00	347.64	
046	OC-14779		OG-1057823							Purchase Order Total		347.64	
046	OC-14779	04/19/17	OG-1057824	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5904.6500	1.00	5,904.65	
046	OC-14779		OG-1057824							Purchase Order Total		5,904.65	
046	OC-14779	04/19/17	OG-1057826	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	262.2000	1.00	262.20	
046	OC-14779		OG-1057826							Purchase Order Total		262.20	
046	OC-14779	04/19/17	OG-1057827	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1057827							Purchase Order Total		60.48	

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046	OC-14779	04/19/17	OG-1057829	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	404.4000	1.00	404.40	
046	OC-14779		OG-1057829							Purchase Order Total		404.40	
046	OC-14779	04/19/17	OG-1057830	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.3600	1.00	85.36	
046		04/19/17	OG-1057830	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.56	16.56	
046		04/19/17	OG-1057830	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.56-	16.56-	
046			OG-1057830							Purchase Order Total		85.36	
046	OC-14779	04/19/17	OG-1057831	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.8200	1.00	48.82	
046	OC-14779		OG-1057831							Purchase Order Total		48.82	
046	OC-14779	04/19/17	OG-1057833	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	795.8400	1.00	795.84	
046		04/19/17	OG-1057833	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	11.76	11.76	
046		04/19/17	OG-1057833	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	11.76-	11.76-	
046			OG-1057833							Purchase Order Total		795.84	
046	OC-14779	04/19/17	OG-1057836	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5144.3500	1.00	5,144.35	
046	OC-14779		OG-1057836							Purchase Order Total		5,144.35	
046	OC-14779	04/19/17	OG-1057837	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	379.8000	1.00	379.80	
046		04/19/17	OG-1057837	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.80	1.80	
046			OG-1057837							Purchase Order Total		381.60	
046	OC-14779	04/19/17	OG-1057838	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	781.6800	1.00	781.68	
046	OC-14779		OG-1057838							Purchase Order Total		781.68	
046	OC-14779	04/19/17	OG-1057840	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.0000	1.00	71.00	
046	OC-14779		OG-1057840							Purchase Order Total		71.00	
046	OC-14779	04/19/17	OG-1057841	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.4400	1.00	127.44	
046	OC-14779		OG-1057841							Purchase Order Total		127.44	
046	OC-14779	04/19/17	OG-1057843	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	286.8000	1.00	286.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1057843							Purchase Order Total		286.80	
046	OC-14779	04/19/17	OG-1057853	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	
046	OC-14779		OG-1057853							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1057854	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2000	1.00	42.20	
046	OC-14779		OG-1057854							Purchase Order Total		42.20	
046	OC-14779	04/19/17	OG-1057856	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7807.5600	1.00	7,807.56	
046		04/19/17	OG-1057856	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.60-	.60-	
046			OG-1057856							Purchase Order Total		7,806.96	
046	OC-14779	04/19/17	OG-1057857	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	599.5000	1.00	599.50	
046		04/19/17	OG-1057857	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	10.10-	10.10-	
046			OG-1057857							Purchase Order Total		589.40	
046	OC-14779	04/19/17	OG-1057858	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779		OG-1057858							Purchase Order Total		9.60	
046	OC-14779	04/19/17	OG-1057859	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	254.4200	1.00	254.42	
046		04/19/17	OG-1057859	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.38	1.38	
046			OG-1057859							Purchase Order Total		255.80	
046	OC-14779	04/19/17	OG-1057862	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7661.3000	1.00	7,661.30	
046		04/19/17	OG-1057862	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.20-	25.20-	
046		04/19/17	OG-1057862	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.20-	25.20-	
046			OG-1057862							Purchase Order Total		7,610.90	
046	OC-14779	04/19/17	OG-1057864	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	253.2000	1.00	253.20	
046		04/19/17	OG-1057864	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.20	1.20	
046			OG-1057864							Purchase Order Total		254.40	
046	OC-14779	04/19/17	OG-1057865	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	687.6000	1.00	687.60	

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046		04/19/17	OG-1057865	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.04-	4.04-	
046			OG-1057865							Purchase Order Total		683.56	
046	OC-14779	04/19/17	OG-1057867	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	215.5200	1.00	215.52	
046	OC-14779		OG-1057867							Purchase Order Total		215.52	
046	OC-14779	04/19/17	OG-1057868	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	201.6000	1.00	201.60	
046	OC-14779		OG-1057868							Purchase Order Total		201.60	
046	OC-14779	04/19/17	OG-1057869	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.4400	1.00	13.44	
046	OC-14779		OG-1057869							Purchase Order Total		13.44	
046	OC-14779	04/19/17	OG-1057872	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	326.8800	1.00	326.88	
046	OC-14779		OG-1057872							Purchase Order Total		326.88	
046	OC-14779	04/19/17	OG-1057874	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	384.0000	1.00	384.00	
046	OC-14779		OG-1057874							Purchase Order Total		384.00	
046	OC-14779	04/19/17	OG-1057877	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1057877							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1057880	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	789.5100	1.00	789.51	
046	OC-14779		OG-1057880							Purchase Order Total		789.51	
046	OC-14779	04/19/17	OG-1057881	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-1057881							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1057884	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	32.8800	1.00	32.88	
046	OC-14779		OG-1057884							Purchase Order Total		32.88	
046	OC-14779	04/19/17	OG-1057886	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2000	1.00	42.20	
046		04/19/17	OG-1057886	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.20	.20	
046			OG-1057886							Purchase Order Total		42.40	
046	OC-14779	04/19/17	OG-1057889	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1688.4200	1.00	1,688.42	
046		04/19/17	OG-1057889	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	42.54-	42.54-	

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046			OG-1057889							Purchase Order Total		1,645.88	
046	OC-14779	04/19/17	OG-1057893	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779		OG-1057893							Purchase Order Total		33.96	
046	OC-14779	04/19/17	OG-1057899	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.3200	1.00	117.32	
046	OC-14779		OG-1057899							Purchase Order Total		117.32	
046	OC-14779	04/19/17	OG-1057901	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	461.4000	1.00	461.40	
046	OC-14779		OG-1057901							Purchase Order Total		461.40	
046	OC-14779	04/19/17	OG-1057904	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.1200	1.00	34.12	
046	OC-14779		OG-1057904							Purchase Order Total		34.12	
046	OC-14779	04/19/17	OG-1057905	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	91.2000	1.00	91.20	
046	OC-14779		OG-1057905							Purchase Order Total		91.20	
046	OC-14779	04/19/17	OG-1057909	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	133.3600	1.00	133.36	
046	OC-14779		OG-1057909							Purchase Order Total		133.36	
046	OC-14779	04/19/17	OG-1057910	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.0000	1.00	210.00	
046	OC-14779		OG-1057910							Purchase Order Total		210.00	
046	OC-14779	04/19/17	OG-1057911	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1620.4500	1.00	1,620.45	
046	OC-14779		OG-1057911							Purchase Order Total		1,620.45	
046	OC-14779	04/19/17	OG-1057914	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	333.7200	1.00	333.72	
046		04/19/17	OG-1057914	02/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.02-	2.02-	
046			OG-1057914							Purchase Order Total		331.70	
046	OC-14779	04/19/17	OG-1057915	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	
046	OC-14779		OG-1057915							Purchase Order Total		158.40	
046	OC-14779	04/19/17	OG-1057919	02/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1057919							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1059973	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	371.2800	1.00	371.28	
046		04/19/17	OG-1059973	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.20	1.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1059973			PURCHASING							
046			OG-1059977			PURCHASING				Purchase Order Total		372.48	
046	OC-14779	04/19/17	OG-1059977	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	315.6600	1.00	315.66	
046	OC-14779		OG-1059977			PURCHASING				Purchase Order Total		315.66	
046	OC-14779	04/19/17	OG-1059980	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	206.8800	1.00	206.88	
046	OC-14779		OG-1059980			PURCHASING				Purchase Order Total		206.88	
046	OC-14779	04/19/17	OG-1059985	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.2400	1.00	54.24	
046	OC-14779		OG-1059985			PURCHASING				Purchase Order Total		54.24	
046	OC-14779	04/19/17	OG-1059987	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	10.9200	1.00	10.92	
046	OC-14779		OG-1059987			PURCHASING				Purchase Order Total		10.92	
046	OC-14779	04/19/17	OG-1059988	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9200	1.00	130.92	
046	OC-14779		OG-1059988			PURCHASING				Purchase Order Total		130.92	
046	OC-14779	04/19/17	OG-1059989	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.8800	1.00	50.88	
046	OC-14779		OG-1059989			PURCHASING				Purchase Order Total		50.88	
046	OC-14779	04/19/17	OG-1059990	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.6200	1.00	244.62	
046	OC-14779		OG-1059990			PURCHASING				Purchase Order Total		244.62	
046	OC-14779	04/19/17	OG-1059991	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	277.7400	1.00	277.74	
046	OC-14779		OG-1059991			PURCHASING				Purchase Order Total		277.74	
046	OC-14779	04/19/17	OG-1059993	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1728.4000	1.00	1,728.40	
046	OC-14779		OG-1059993			PURCHASING				Purchase Order Total		1,728.40	
046	OC-14779	04/19/17	OG-1059995	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.8400	1.00	24.84	
046	OC-14779		OG-1059995			PURCHASING				Purchase Order Total		24.84	
046	OC-14779	04/19/17	OG-1059997	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1059997			PURCHASING				Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1059998	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2100.0900	1.00	2,100.09	
046		04/19/17	OG-1059998	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.07	1.07	

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046			OG-1059998							Purchase Order Total		2,101.16	
046	OC-14779	04/19/17	OG-1059999	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.4000	1.00	84.40	
046		04/19/17	OG-1059999	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.40	.40	
046			OG-1059999							Purchase Order Total		84.80	
046	OC-14779	04/19/17	OG-1060000	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	208.2000	1.00	208.20	
046	OC-14779		OG-1060000							Purchase Order Total		208.20	
046	OC-14779	04/19/17	OG-1060003	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	310.5600	1.00	310.56	
046		04/19/17	OG-1060003	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.08-	8.08-	
046			OG-1060003							Purchase Order Total		302.48	
046	OC-14779	04/19/17	OG-1060004	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1060004							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1060005	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	494.3800	1.00	494.38	
046	OC-14779		OG-1060005							Purchase Order Total		494.38	
046	OC-14779	04/19/17	OG-1060007	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60	
046	OC-14779		OG-1060007							Purchase Order Total		33.60	
046	OC-14779	04/19/17	OG-1060008	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-1060008							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-1060033	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3650.0400	1.00	3,650.04	
046		04/19/17	OG-1060033	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.30-	.30-	
046			OG-1060033							Purchase Order Total		3,649.74	
046	OC-14779	04/19/17	OG-1060035	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	50.8800	1.00	50.88	
046	OC-14779		OG-1060035							Purchase Order Total		50.88	
046	OC-14779	04/19/17	OG-1060056	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	47.0400	1.00	47.04	
046		04/19/17	OG-1060056	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.04-	4.04-	
046			OG-1060056							Purchase Order Total		43.00	

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046	OC-14779	04/19/17	OG-1060059	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.5200	1.00	167.52	
046	OC-14779		OG-1060059							Purchase Order Total		167.52	
046	OC-14779	04/19/17	OG-1060066	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	183.7200	1.00	183.72	
046	OC-14779		OG-1060066							Purchase Order Total		183.72	
046	OC-14779	04/19/17	OG-1060068	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1390.6500	1.00	1,390.65	
046		04/19/17	OG-1060068	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.05-	3.05-	
046			OG-1060068							Purchase Order Total		1,387.60	
046	OC-14779	04/19/17	OG-1060069	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6867.7400	1.00	6,867.74	
046	OC-14779		OG-1060069							Purchase Order Total		6,867.74	
046	OC-14779	04/19/17	OG-1060070	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	349.0800	1.00	349.08	
046	OC-14779		OG-1060070							Purchase Order Total		349.08	
046	OC-14779	04/19/17	OG-1060090	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	266.4500	1.00	266.45	
046	OC-14779	04/19/17	OG-1060090	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	348.2600	1.00	348.26	
046	OC-14779		OG-1060090							Purchase Order Total		614.71	
046	OC-14779	04/19/17	OG-1060096	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	283.8000	1.00	283.80	
046	OC-14779	04/19/17	OG-1060096	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	266.9700	1.00	266.97	
046	OC-14779		OG-1060096							Purchase Order Total		550.77	
046	OC-14779	04/19/17	OG-1060097	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	232.7500	1.00	232.75	
046	OC-14779	04/19/17	OG-1060097	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	155.8100	1.00	155.81	
046	OC-14779		OG-1060097							Purchase Order Total		388.56	
046	OC-14779	04/19/17	OG-1060099	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	196.2500	1.00	196.25	
046	OC-14779	04/19/17	OG-1060099	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	543.2000	1.00	543.20	
046	OC-14779		OG-1060099							Purchase Order Total		739.45	
046	OC-14779	04/19/17	OG-1060100	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	

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046	OC-14779		OG-1060100							Purchase Order Total		33.00	
046	OC-14779	04/19/17	OG-1060102	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-1060102							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-1060103	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	192.2500	1.00	192.25	
046	OC-14779	04/19/17	OG-1060103	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	214.1600	1.00	214.16	
046	OC-14779		OG-1060103							Purchase Order Total		406.41	
046	OC-14779	04/19/17	OG-1060104	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1060104	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.5900	1.00	104.59	
046	OC-14779		OG-1060104							Purchase Order Total		192.59	
046	OC-14779	04/19/17	OG-1060105	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1060105	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.0700	1.00	65.07	
046	OC-14779		OG-1060105							Purchase Order Total		131.07	
046	OC-14779	04/19/17	OG-1060106	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6598.7300	1.00	6,598.73	
046		04/19/17	OG-1060106	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	111.41	111.41	
046		04/19/17	OG-1060106	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	40.00-	40.00-	
046		04/19/17	OG-1060106	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	71.91-	71.91-	
046			OG-1060106							Purchase Order Total		6,598.23	
046	OC-14779	04/19/17	OG-1060107	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	511.8400	1.00	511.84	
046	OC-14779		OG-1060107							Purchase Order Total		511.84	
046	OC-14779	04/19/17	OG-1060108	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.0000	1.00	180.00	
046	OC-14779		OG-1060108							Purchase Order Total		180.00	
046	OC-14779	04/19/17	OG-1060109	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	124.3200	1.00	124.32	
046	OC-14779		OG-1060109							Purchase Order Total		124.32	
046	OC-14779	04/19/17	OG-1060110	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.7200	1.00	216.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1060110							Purchase Order Total		216.72	
046	OC-14779	04/19/17	OG-1060111	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13560.4100	1.00	13,560.41	
046	OC-14779		OG-1060111							Purchase Order Total		13,560.41	
046	OC-14779	04/19/17	OG-1060112	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	846.8800	1.00	846.88	
046		04/19/17	OG-1060112	02/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.60	1.60	
046			OG-1060112							Purchase Order Total		848.48	
046	OC-14779	04/19/17	OG-1060113	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	414.7200	1.00	414.72	
046	OC-14779		OG-1060113							Purchase Order Total		414.72	
046	OC-14779	04/19/17	OG-1060114	02/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	81.4400	1.00	81.44	
046	OC-14779		OG-1060114							Purchase Order Total		81.44	
046	OC-14779	04/19/17	OG-1060115	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	158.8400	1.00	158.84	
046	OC-14779		OG-1060115							Purchase Order Total		158.84	
046	OC-14779	04/19/17	OG-1060116	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1401.8400	1.00	1,401.84	
046		04/19/17	OG-1060116	02/25/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	70.56	70.56	
046		04/19/17	OG-1060116	02/25/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	70.56-	70.56-	
046			OG-1060116							Purchase Order Total		1,401.84	
046	OC-14779	04/19/17	OG-1060117	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1060117							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1060118	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	468.8000	1.00	468.80	
046	OC-14779		OG-1060118							Purchase Order Total		468.80	
046	OC-14779	04/19/17	OG-1060120	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	647.6400	1.00	647.64	
046	OC-14779		OG-1060120							Purchase Order Total		647.64	
046	OC-14779	04/19/17	OG-1060121	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5528.9300	1.00	5,528.93	
046	OC-14779		OG-1060121							Purchase Order Total		5,528.93	
046	OC-14779	04/19/17	OG-1060122	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	313.6800	1.00	313.68	

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046		04/19/17	OG-1060122	02/25/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.20	1.20	
046			OG-1060122							Purchase Order Total		314.88	
046	OC-14779	04/19/17	OG-1060123	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.5800	1.00	108.58	
046	OC-14779		OG-1060123							Purchase Order Total		108.58	
046	OC-14779	04/19/17	OG-1060124	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-1060124							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1060127	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.4000	1.00	110.40	
046	OC-14779		OG-1060127							Purchase Order Total		110.40	
046	OC-14779	04/19/17	OG-1060132	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	523.6800	1.00	523.68	
046	OC-14779		OG-1060132							Purchase Order Total		523.68	
046	OC-14779	04/19/17	OG-1060136	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	397.9200	1.00	397.92	
046	OC-14779		OG-1060136							Purchase Order Total		397.92	
046	OC-14779	04/19/17	OG-1060137	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779		OG-1060137							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1060139	02/25/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	774.8700	1.00	774.87	
046		04/19/17	OG-1060139	02/25/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.03-	.03-	
046			OG-1060139							Purchase Order Total		774.84	
046	OC-14779	04/19/17	OG-1061312	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	501.5000	1.00	501.50	
046	OC-14779	04/19/17	OG-1061312	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	359.6600	1.00	359.66	
046	OC-14779		OG-1061312							Purchase Order Total		861.16	
046	OC-14779	04/19/17	OG-1061318	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.7500	1.00	116.75	
046	OC-14779	04/19/17	OG-1061318	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.7300	1.00	188.73	
046	OC-14779		OG-1061318							Purchase Order Total		305.48	
046	OC-14779	04/19/17	OG-1061319	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1061319	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.8800	1.00	130.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		209.63		
046	OC-14779	04/19/17	OG-1061323	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	136.6000	1.00	136.60		
046	OC-14779	04/19/17	OG-1061323	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	216.6800	1.00	216.68		
										Purchase Order Total		353.28		
046	OC-14779	04/19/17	OG-1061326	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1061326	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.1300	1.00	46.13		
										Purchase Order Total		90.13		
046	OC-14779	04/19/17	OG-1061329	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	230.2500	1.00	230.25		
046	OC-14779	04/19/17	OG-1061329	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.1700	1.00	116.17		
046		04/19/17	OG-1061329	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.89	25.89		
046		04/19/17	OG-1061329	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.89-	25.89-		
										Purchase Order Total		346.42		
046	OC-14779	04/19/17	OG-1061333	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	58.0000	1.00	58.00		
046	OC-14779	04/19/17	OG-1061333	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0000	1.00	20.00		
										Purchase Order Total		78.00		
046	OC-14779	04/19/17	OG-1061334	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	49.6500	1.00	49.65		
046	OC-14779	04/19/17	OG-1061334	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75		
046	OC-14779	04/19/17	OG-1061334	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.2500	1.00	41.25		
046		04/19/17	OG-1061334	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.80-	28.80-		
										Purchase Order Total		140.85		
046	OC-14779	04/19/17	OG-1061340	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3286.8500	1.00	3,286.85		
										Purchase Order Total		3,286.85		
046	OC-14779	04/19/17	OG-1061343	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	71.8800	1.00	71.88		

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						PURCHASING							
046	OC-14779		OG-1061343							Purchase Order Total		71.88	
046	OC-14779	04/19/17	OG-1061345	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	684.7800	1.00	684.78	
						PURCHASING							
046	OC-14779		OG-1061345							Purchase Order Total		684.78	
046	OC-14779	04/19/17	OG-1061347	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
						PURCHASING							
046	OC-14779		OG-1061347							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1061348	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	173.7600	1.00	173.76	
						PURCHASING							
046	OC-14779		OG-1061348							Purchase Order Total		173.76	
046	OC-14779	04/19/17	OG-1061350	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	176.7600	1.00	176.76	
						PURCHASING							
046	OC-14779		OG-1061350							Purchase Order Total		176.76	
046	OC-14779	04/19/17	OG-1061352	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	141.2400	1.00	141.24	
						PURCHASING							
046	OC-14779		OG-1061352							Purchase Order Total		141.24	
046	OC-14779	04/19/17	OG-1061354	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13027.6000	1.00	13,027.60	
						PURCHASING							
046	OC-14779		OG-1061354							Purchase Order Total		13,027.60	
046	OC-14779	04/19/17	OG-1061355	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	758.7600	1.00	758.76	
						PURCHASING							
046	OC-14779		OG-1061355							Purchase Order Total		758.76	
046	OC-14779	04/19/17	OG-1061358	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	151.5600	1.00	151.56	
						PURCHASING							
046	OC-14779		OG-1061358							Purchase Order Total		151.56	
046	OC-14779	04/19/17	OG-1061377	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	344.1600	1.00	344.16	
						PURCHASING							
046	OC-14779		OG-1061377							Purchase Order Total		344.16	
046	OC-14779	04/19/17	OG-1061382	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	648.9600	1.00	648.96	
						PURCHASING							
046	OC-14779		OG-1061382							Purchase Order Total		648.96	
046	OC-14779	04/19/17	OG-1061386	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	156.7200	1.00	156.72	
						PURCHASING							
046	OC-14779		OG-1061386							Purchase Order Total		156.72	
046	OC-14779	04/19/17	OG-1061391	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1612.8000	1.00	1,612.80	
						PURCHASING							
046	OC-14779		OG-1061391							Purchase Order Total		1,612.80	
046	OC-14779	04/19/17	OG-1061398	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	518.1800	1.00	518.18	

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046		04/19/17	OG-1061398	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.66	1.66	
046			OG-1061398							Purchase Order Total		519.84	
046	OC-14779	04/19/17	OG-1061403	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	337.6000	1.00	337.60	
046		04/19/17	OG-1061403	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.60	1.60	
046			OG-1061403							Purchase Order Total		339.20	
046	OC-14779	04/19/17	OG-1061406	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	81.4800	1.00	81.48	
046	OC-14779		OG-1061406							Purchase Order Total		81.48	
046	OC-14779	04/19/17	OG-1061410	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3785.9800	1.00	3,785.98	
046		04/19/17	OG-1061410	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.30	.30	
046			OG-1061410							Purchase Order Total		3,786.28	
046	OC-14779	04/19/17	OG-1061411	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1470.9000	1.00	1,470.90	
046	OC-14779		OG-1061411							Purchase Order Total		1,470.90	
046	OC-14779	04/19/17	OG-1061412	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	107.5200	1.00	107.52	
046	OC-14779		OG-1061412							Purchase Order Total		107.52	
046	OC-14779	04/19/17	OG-1061413	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	416.5800	1.00	416.58	
046	OC-14779		OG-1061413							Purchase Order Total		416.58	
046	OC-14779	04/19/17	OG-1061415	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	503.8800	1.00	503.88	
046	OC-14779		OG-1061415							Purchase Order Total		503.88	
046	OC-14779	04/19/17	OG-1061416	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.6000	1.00	75.60	
046	OC-14779		OG-1061416							Purchase Order Total		75.60	
046	OC-14779	04/19/17	OG-1061417	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9092.6500	1.00	9,092.65	
046		04/19/17	OG-1061417	03/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20	.20	
046			OG-1061417							Purchase Order Total		9,092.85	
046	OC-14779	04/19/17	OG-1061418	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.6000	1.00	753.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1061418							Purchase Order Total		753.60	
046	OC-14779	04/19/17	OG-1061420	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.5600	1.00	70.56	
046	OC-14779		OG-1061420							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-1061425	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.2000	1.00	79.20	
046	OC-14779		OG-1061425							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1061428	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	96.0000	1.00	96.00	
046	OC-14779		OG-1061428							Purchase Order Total		96.00	
046	OC-14779	04/19/17	OG-1061430	03/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	182.6400	1.00	182.64	
046	OC-14779		OG-1061430							Purchase Order Total		182.64	
046	OC-14779	04/19/17	OG-1061546	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	112.1400	1.00	112.14	
046	OC-14779		OG-1061546							Purchase Order Total		112.14	
046	OC-14779	04/19/17	OG-1061554	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	78.3000	1.00	78.30	
046	OC-14779		OG-1061554							Purchase Order Total		78.30	
046	OC-14779	04/19/17	OG-1061559	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	348.5600	1.00	348.56	
046		04/19/17	OG-1061559	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.06-	.06-	
046			OG-1061559							Purchase Order Total		348.50	
046	OC-14779	04/19/17	OG-1061561	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9159.7000	1.00	9,159.70	
046	OC-14779		OG-1061561							Purchase Order Total		9,159.70	
046	OC-14779	04/19/17	OG-1061565	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	946.3200	1.00	946.32	
046		04/19/17	OG-1061565	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.04-	4.04-	
046		04/19/17	OG-1061565	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	17.40-	17.40-	
046			OG-1061565							Purchase Order Total		924.88	
046	OC-14779	04/19/17	OG-1061566	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.7200	1.00	63.72	
046	OC-14779		OG-1061566							Purchase Order Total		63.72	
046	OC-14779	04/19/17	OG-1061567	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1061567							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1061570	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	223.6800	1.00	223.68	
046	OC-14779		OG-1061570							Purchase Order Total		223.68	
046	OC-14779	04/19/17	OG-1061571	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	217.9400	1.00	217.94	
046	OC-14779		OG-1061571							Purchase Order Total		217.94	
046	OC-14779	04/19/17	OG-1061572	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	687.6000	1.00	687.60	
046	OC-14779		OG-1061572							Purchase Order Total		687.60	
046	OC-14779	04/19/17	OG-1061573	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	271.3200	1.00	271.32	
046		04/19/17	OG-1061573	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.06-	6.06-	
046			OG-1061573							Purchase Order Total		265.26	
046	OC-14779	04/19/17	OG-1061574	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1061574							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1061577	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	979.0100	1.00	979.01	
046		04/19/17	OG-1061577	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.44	28.44	
046		04/19/17	OG-1061577	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.44-	28.44-	
046		04/19/17	OG-1061577	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.32	25.32	
046		04/19/17	OG-1061577	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.32-	25.32-	
046			OG-1061577							Purchase Order Total		979.01	
046	OC-14779	04/19/17	OG-1061598	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36	
046	OC-14779		OG-1061598							Purchase Order Total		78.36	
046	OC-14779	04/19/17	OG-1061607	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.4000	1.00	59.40	
046	OC-14779		OG-1061607							Purchase Order Total		59.40	
046	OC-14779	04/19/17	OG-1061609	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1012.8000	1.00	1,012.80	
046		04/19/17	OG-1061609	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	508.80	508.80	

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046		04/19/17	OG-1061609	03/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	508.80-	508.80-	
046			OG-1061609							Purchase Order Total		1,012.80	
046	OC-14779	04/19/17	OG-1061611	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1962.5500	1.00	1,962.55	
046	OC-14779		OG-1061611							Purchase Order Total		1,962.55	
046	OC-14779	04/19/17	OG-1061613	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.1200	1.00	75.12	
046	OC-14779		OG-1061613							Purchase Order Total		75.12	
046	OC-14779	04/19/17	OG-1061614	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	516.8400	1.00	516.84	
046	OC-14779		OG-1061614							Purchase Order Total		516.84	
046	OC-14779	04/19/17	OG-1061628	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.9600	1.00	31.96	
046	OC-14779		OG-1061628							Purchase Order Total		31.96	
046	OC-14779	04/19/17	OG-1061633	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1061633							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1061638	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.7600	1.00	110.76	
046	OC-14779		OG-1061638							Purchase Order Total		110.76	
046	OC-14779	04/19/17	OG-1061657	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.8600	1.00	97.86	
046	OC-14779		OG-1061657							Purchase Order Total		97.86	
046	OC-14779	04/19/17	OG-1061662	03/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	228.5400	1.00	228.54	
046	OC-14779		OG-1061662							Purchase Order Total		228.54	
046	OC-14779	04/19/17	OG-1063116	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	74.5600	1.00	74.56	
046	OC-14779		OG-1063116							Purchase Order Total		74.56	
046	OC-14779	04/19/17	OG-1063159	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	287.0000	1.00	287.00	
046	OC-14779	04/19/17	OG-1063159	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.4100	1.00	173.41	
046	OC-14779		OG-1063159							Purchase Order Total		460.41	
046	OC-14779	04/19/17	OG-1063162	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.8500	1.00	30.85	
046	OC-14779		OG-1063162							Purchase Order Total		30.85	
046	OC-14779	04/19/17	OG-1063163	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	74.0000	1.00	74.00	

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						PURCHASING							
046	OC-14779	04/19/17	OG-1063163	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.0700	1.00	114.07	
046		04/19/17	OG-1063163	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	16.50	16.50	
046			OG-1063163						Purchase Order Total			204.57	
046	OC-14779	04/19/17	OG-1063167	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1063167	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1063167	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.1800	1.00	86.18	
046	OC-14779		OG-1063167						Purchase Order Total			193.88	
046	OC-14779	04/19/17	OG-1063197	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	261.5000	1.00	261.50	
046	OC-14779	04/19/17	OG-1063197	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8500	1.00	20.85	
046	OC-14779		OG-1063197						Purchase Order Total			282.35	
046	OC-14779	04/19/17	OG-1063199	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	261.5000	1.00	261.50	
046	OC-14779	04/19/17	OG-1063199	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	249.4800	1.00	249.48	
046	OC-14779		OG-1063199						Purchase Order Total			510.98	
046	OC-14779	04/19/17	OG-1063200	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8500	1.00	20.85	
046	OC-14779		OG-1063200						Purchase Order Total			20.85	
046	OC-14779	04/19/17	OG-1063202	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-1063202						Purchase Order Total			4.39	
046	OC-14779	04/19/17	OG-1063203	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12239.3500	1.00	12,239.35	
046	OC-14779		OG-1063203						Purchase Order Total			12,239.35	
046	OC-14779	04/19/17	OG-1063204	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	809.7600	1.00	809.76	
046	OC-14779		OG-1063204						Purchase Order Total			809.76	
046	OC-14779	04/19/17	OG-1063205	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	337.6000	1.00	337.60	
046		04/19/17	OG-1063205	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.60	1.60	

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046			OG-1063205							Purchase Order Total		339.20	
046	OC-14779	04/19/17	OG-1063206	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	508.5600	1.00	508.56	
046	OC-14779		OG-1063206							Purchase Order Total		508.56	
046	OC-14779	04/19/17	OG-1063207	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	187.0800	1.00	187.08	
046	OC-14779		OG-1063207							Purchase Order Total		187.08	
046	OC-14779	04/19/17	OG-1063208	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	456.0000	1.00	456.00	
046	OC-14779		OG-1063208							Purchase Order Total		456.00	
046	OC-14779	04/19/17	OG-1063209	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	503.8800	1.00	503.88	
046	OC-14779		OG-1063209							Purchase Order Total		503.88	
046	OC-14779	04/19/17	OG-1063210	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6703.1400	1.00	6,703.14	
046		04/19/17	OG-1063210	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.80	.80	
046		04/19/17	OG-1063210	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.40	44.40	
046		04/19/17	OG-1063210	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	80.74-	80.74-	
046			OG-1063210							Purchase Order Total		6,667.60	
046	OC-14779	04/19/17	OG-1063211	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	408.6800	1.00	408.68	
046		04/19/17	OG-1063211	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.80	.80	
046			OG-1063211							Purchase Order Total		409.48	
046	OC-14779	04/19/17	OG-1063213	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1071.8400	1.00	1,071.84	
046	OC-14779		OG-1063213							Purchase Order Total		1,071.84	
046	OC-14779	04/19/17	OG-1063214	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	163.2000	1.00	163.20	
046	OC-14779		OG-1063214							Purchase Order Total		163.20	
046	OC-14779	04/19/17	OG-1063216	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1063216							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1063218	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	403.3200	1.00	403.32	
046	OC-14779		OG-1063218							Purchase Order Total		403.32	

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046	OC-14779	04/19/17	OG-1063219	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	674.6400	1.00	674.64	
046	OC-14779		OG-1063219							Purchase Order Total		674.64	
046	OC-14779	04/19/17	OG-1063220	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	36.6000	1.00	36.60	
046		04/19/17	OG-1063220	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.36	15.36	
046		04/19/17	OG-1063220	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.36-	15.36-	
046			OG-1063220							Purchase Order Total		36.60	
046	OC-14779	04/19/17	OG-1063221	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	36.6000	1.00	36.60	
046	OC-14779		OG-1063221							Purchase Order Total		36.60	
046	OC-14779	04/19/17	OG-1063222	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	501.0000	1.00	501.00	
046	OC-14779		OG-1063222							Purchase Order Total		501.00	
046	OC-14779	04/19/17	OG-1063223	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6257.1900	1.00	6,257.19	
046	OC-14779		OG-1063223							Purchase Order Total		6,257.19	
046	OC-14779	04/19/17	OG-1063224	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3183.3100	1.00	3,183.31	
046	OC-14779		OG-1063224							Purchase Order Total		3,183.31	
046	OC-14779	04/19/17	OG-1063225	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.6000	1.00	108.60	
046	OC-14779		OG-1063225							Purchase Order Total		108.60	
046	OC-14779	04/19/17	OG-1063226	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	502.5600	1.00	502.56	
046	OC-14779		OG-1063226							Purchase Order Total		502.56	
046	OC-14779	04/19/17	OG-1063227	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.5000	1.00	127.50	
046	OC-14779		OG-1063227							Purchase Order Total		127.50	
046	OC-14779	04/19/17	OG-1063228	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	481.9200	1.00	481.92	
046	OC-14779		OG-1063228							Purchase Order Total		481.92	
046	OC-14779	04/19/17	OG-1063229	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2711.9700	1.00	2,711.97	
046		04/19/17	OG-1063229	03/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.40	.40	
046			OG-1063229							Purchase Order Total		2,712.37	

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046	OC-14779	04/19/17	OG-1063230	03/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	525.0000	1.00	525.00	
046	OC-14779		OG-1063230							Purchase Order Total		525.00	
046	OC-14779	04/19/17	OG-1063254	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.4000	1.00	65.40	
046	OC-14779		OG-1063254							Purchase Order Total		65.40	
046	OC-14779	04/19/17	OG-1063256	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1063256							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1063257	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12387.6800	1.00	12,387.68	
046		04/19/17	OG-1063257	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	112.38	112.38	
046		04/19/17	OG-1063257	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	82.56-	82.56-	
046		04/19/17	OG-1063257	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.52-	29.52-	
046			OG-1063257							Purchase Order Total		12,387.98	
046	OC-14779	04/19/17	OG-1063269	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1899.8400	1.00	1,899.84	
046		04/19/17	OG-1063269	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.04-	4.04-	
046			OG-1063269							Purchase Order Total		1,895.80	
046	OC-14779	04/19/17	OG-1063272	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	277.6800	1.00	277.68	
046	OC-14779		OG-1063272							Purchase Order Total		277.68	
046	OC-14779	04/19/17	OG-1063273	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	317.3200	1.00	317.32	
046	OC-14779		OG-1063273							Purchase Order Total		317.32	
046	OC-14779	04/19/17	OG-1063275	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	816.6000	1.00	816.60	
046	OC-14779		OG-1063275							Purchase Order Total		816.60	
046	OC-14779	04/19/17	OG-1063277	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.0800	1.00	52.08	
046	OC-14779		OG-1063277							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-1063279	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6600	1.00	33.66	
046	OC-14779		OG-1063279							Purchase Order Total		33.66	
046	OC-14779	04/19/17	OG-1063282	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	558.0300	1.00	558.03	

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046		04/19/17	OG-1063282	03/11/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.14-	.14-	
046			OG-1063282							Purchase Order Total		557.89	
046	OC-14779	04/19/17	OG-1063284	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	300.9600	1.00	300.96	
046		04/19/17	OG-1063284	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.70-	1.70-	
046			OG-1063284							Purchase Order Total		299.26	
046	OC-14779	04/19/17	OG-1063286	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	82.8000	1.00	82.80	
046	OC-14779		OG-1063286							Purchase Order Total		82.80	
046	OC-14779	04/19/17	OG-1063288	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1321.6400	1.00	1,321.64	
046		04/19/17	OG-1063288	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20-	.20-	
046			OG-1063288							Purchase Order Total		1,321.44	
046	OC-14779	04/19/17	OG-1063292	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.1200	1.00	90.12	
046	OC-14779		OG-1063292							Purchase Order Total		90.12	
046	OC-14779	04/19/17	OG-1063294	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.8000	1.00	31.80	
046	OC-14779		OG-1063294							Purchase Order Total		31.80	
046	OC-14779	04/19/17	OG-1063296	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1012.8000	1.00	1,012.80	
046	OC-14779		OG-1063296							Purchase Order Total		1,012.80	
046	OC-14779	04/19/17	OG-1063297	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1514.4600	1.00	1,514.46	
046		04/19/17	OG-1063297	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.02	.02	
046			OG-1063297							Purchase Order Total		1,514.48	
046	OC-14779	04/19/17	OG-1063302	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	507.7800	1.00	507.78	
046		04/19/17	OG-1063302	03/11/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.01-	1.01-	
046			OG-1063302							Purchase Order Total		506.77	
046	OC-14779	04/19/17	OG-1063314	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.0800	1.00	52.08	
046	OC-14779		OG-1063314							Purchase Order Total		52.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1063317	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	93.6000	1.00	93.60	
046	OC-14779		OG-1063317							Purchase Order Total		93.60	
046	OC-14779	04/19/17	OG-1063321	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1063321							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1063329	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.2800	1.00	212.28	
046	OC-14779	04/19/17	OG-1063329	03/11/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.2800	1.00	212.28	
046	OC-14779		OG-1063329							Purchase Order Total		424.56	
046	OC-14779	04/19/17	OG-1065463	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12695.4800	1.00	12,695.48	
046	OC-14779		OG-1065463							Purchase Order Total		12,695.48	
046	OC-14779	04/19/17	OG-1065464	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7921.2100	1.00	7,921.21	
046	OC-14779		OG-1065464							Purchase Order Total		7,921.21	
046	OC-14779	04/19/17	OG-1065465	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	329.2000	1.00	329.20	
046	OC-14779	04/19/17	OG-1065465	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	528.9100	1.00	528.91	
046	OC-14779		OG-1065465							Purchase Order Total		858.11	
046	OC-14779	04/19/17	OG-1065467	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2365.7600	1.00	2,365.76	
046		04/19/17	OG-1065467	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	71.03	71.03	
046		04/19/17	OG-1065467	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	70.56-	70.56-	
046			OG-1065467							Purchase Order Total		2,366.23	
046	OC-14779	04/19/17	OG-1065468	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1598.2500	1.00	1,598.25	
046		04/19/17	OG-1065468	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-1065468							Purchase Order Total		1,598.15	
046	OC-14779	04/19/17	OG-1065469	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1075.8000	1.00	1,075.80	
046	OC-14779		OG-1065469							Purchase Order Total		1,075.80	
046	OC-14779	04/19/17	OG-1065471	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10645.1000	1.00	10,645.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1065471							Purchase Order Total		10,645.10	
046	OC-14779	04/19/17	OG-1065472	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3164.2400	1.00	3,164.24	
046	OC-14779		OG-1065472							Purchase Order Total		3,164.24	
046	OC-14779	04/19/17	OG-1065475	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.9600	1.00	24.96	
046		04/19/17	OG-1065475	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.00	1.00	
046			OG-1065475							Purchase Order Total		25.96	
046	OC-14779	04/19/17	OG-1065476	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1065476							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1065478	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72	
046	OC-14779		OG-1065478							Purchase Order Total		99.72	
046	OC-14779	04/19/17	OG-1065481	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	165.7800	1.00	165.78	
046	OC-14779		OG-1065481							Purchase Order Total		165.78	
046	OC-14779	04/19/17	OG-1065482	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779		OG-1065482							Purchase Order Total		33.36	
046	OC-14779	04/19/17	OG-1065483	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	148.5000	1.00	148.50	
046	OC-14779		OG-1065483							Purchase Order Total		148.50	
046	OC-14779	04/19/17	OG-1065484	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	414.1600	1.00	414.16	
046	OC-14779		OG-1065484							Purchase Order Total		414.16	
046	OC-14779	04/19/17	OG-1065490	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	288.0000	1.00	288.00	
046	OC-14779		OG-1065490							Purchase Order Total		288.00	
046	OC-14779	04/19/17	OG-1065492	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	513.5400	1.00	513.54	
046		04/19/17	OG-1065492	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.01-	1.01-	
046			OG-1065492							Purchase Order Total		512.53	
046	OC-14779	04/19/17	OG-1065493	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1065493							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1065494	03/22/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	6.5800	1.00	6.58	

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						PURCHASING								
046	OC-14779		OG-1065494							Purchase Order Total		6.58		
046	OC-14779	04/19/17	OG-1065495	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.8400	1.00	24.84		
046	OC-14779		OG-1065495							Purchase Order Total		24.84		
046	OC-14779	04/19/17	OG-1065496	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	293.0400	1.00	293.04		
046		04/19/17	OG-1065496	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.06-	6.06-		
046			OG-1065496							Purchase Order Total		286.98		
046	OC-14779	04/19/17	OG-1065497	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	143.1600	1.00	143.16		
046	OC-14779		OG-1065497							Purchase Order Total		143.16		
046	OC-14779	04/19/17	OG-1065498	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.8400	1.00	135.84		
046	OC-14779		OG-1065498							Purchase Order Total		135.84		
046	OC-14779	04/19/17	OG-1065499	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	188.5200	1.00	188.52		
046		04/19/17	OG-1065499	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.52	23.52		
046		04/19/17	OG-1065499	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.52-	23.52-		
046			OG-1065499							Purchase Order Total		188.52		
046	OC-14779	04/19/17	OG-1065500	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.4800	1.00	42.48		
046	OC-14779		OG-1065500							Purchase Order Total		42.48		
046	OC-14779	04/19/17	OG-1065507	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88		
046	OC-14779		OG-1065507							Purchase Order Total		128.88		
046	OC-14779	04/19/17	OG-1065509	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	978.6000	1.00	978.60		
046		04/19/17	OG-1065509	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.04-	4.04-		
046			OG-1065509							Purchase Order Total		974.56		
046	OC-14779	04/19/17	OG-1065513	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	568.6500	1.00	568.65		
046		04/19/17	OG-1065513	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.05	.05		
046			OG-1065513							Purchase Order Total		568.70		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1065515	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1065515							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1065516	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	86.7000	1.00	86.70	
046	OC-14779		OG-1065516							Purchase Order Total		86.70	
046	OC-14779	04/19/17	OG-1065518	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	14.8800	1.00	14.88	
046	OC-14779		OG-1065518							Purchase Order Total		14.88	
046	OC-14779	04/19/17	OG-1065519	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1276.8400	1.00	1,276.84	
046	OC-14779		OG-1065519							Purchase Order Total		1,276.84	
046	OC-14779	04/19/17	OG-1065520	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	136.5600	1.00	136.56	
046	OC-14779		OG-1065520							Purchase Order Total		136.56	
046	OC-14779	04/19/17	OG-1065522	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	229.0800	1.00	229.08	
046	OC-14779		OG-1065522							Purchase Order Total		229.08	
046	OC-14779	04/19/17	OG-1065524	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56	
046	OC-14779		OG-1065524							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-1065531	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1336.9200	1.00	1,336.92	
046	OC-14779		OG-1065531							Purchase Order Total		1,336.92	
046	OC-14779	04/19/17	OG-1065533	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	337.6000	1.00	337.60	
046		04/19/17	OG-1065533	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.60	1.60	
046			OG-1065533							Purchase Order Total		339.20	
046	OC-14779	04/19/17	OG-1065534	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	413.7600	1.00	413.76	
046	OC-14779		OG-1065534							Purchase Order Total		413.76	
046	OC-14779	04/19/17	OG-1065536	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	49.2000	1.00	49.20	
046	OC-14779		OG-1065536							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1065540	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	366.3600	1.00	366.36	
046	OC-14779		OG-1065540							Purchase Order Total		366.36	
046	OC-14779	04/19/17	OG-1065543	03/22/21	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	849.7800	1.00	849.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1065543							Purchase Order Total		849.78	
046	OC-14779	04/19/17	OG-1065546	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	385.3200	1.00	385.32	
						PURCHASING							
046	OC-14779		OG-1065546							Purchase Order Total		385.32	
046	OC-14779	04/19/17	OG-1065547	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	493.8600	1.00	493.86	
						PURCHASING							
046	OC-14779		OG-1065547							Purchase Order Total		493.86	
046	OC-14779	04/19/17	OG-1065549	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065549	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.4200	1.00	175.42	
						PURCHASING							
046	OC-14779		OG-1065549							Purchase Order Total		253.12	
046	OC-14779	04/19/17	OG-1065550	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	113.5000	1.00	113.50	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065550	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.1900	1.00	99.19	
						PURCHASING							
046	OC-14779		OG-1065550							Purchase Order Total		212.69	
046	OC-14779	04/19/17	OG-1065551	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.0000	1.00	84.00	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065551	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.0100	1.00	83.01	
						PURCHASING							
046	OC-14779		OG-1065551							Purchase Order Total		167.01	
046	OC-14779	04/19/17	OG-1065552	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065552	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065552	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
						PURCHASING							
046	OC-14779		OG-1065552							Purchase Order Total		75.85	
046	OC-14779	04/19/17	OG-1065553	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
						PURCHASING							
046	OC-14779	04/19/17	OG-1065553	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0000	1.00	20.00	
						PURCHASING							
046	OC-14779		OG-1065553							Purchase Order Total		86.00	
046	OC-14779	04/19/17	OG-1065556	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	183.4800	1.00	183.48	
						PURCHASING							
046		04/19/17	OG-1065556	03/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.60	.60	

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046			OG-1065556							Purchase Order Total		184.08	
046	OC-14779	04/19/17	OG-1065557	03/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.4600	1.00	53.46	
046	OC-14779		OG-1065557							Purchase Order Total		53.46	
046	OC-14779	04/19/17	OG-1066689	03/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE HAIR DRESS CONDITIONER	165.6000	1.00	165.60	
046	OC-14779		OG-1066689							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1067070	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	113.5000	1.00	113.50	
046	OC-14779	04/19/17	OG-1067070	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	220.2600	1.00	220.26	
046	OC-14779		OG-1067070							Purchase Order Total		333.76	
046	OC-14779	04/19/17	OG-1067071	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8962.3500	1.00	8,962.35	
046	OC-14779		OG-1067071							Purchase Order Total		8,962.35	
046	OC-14779	04/19/17	OG-1067074	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1677.1200	1.00	1,677.12	
046	OC-14779		OG-1067074							Purchase Order Total		1,677.12	
046	OC-14779	04/19/17	OG-1067075	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779		OG-1067075							Purchase Order Total		72.48	
046	OC-14779	04/19/17	OG-1067078	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	138.4800	1.00	138.48	
046	OC-14779		OG-1067078							Purchase Order Total		138.48	
046	OC-14779	04/19/17	OG-1067083	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	199.4400	1.00	199.44	
046	OC-14779		OG-1067083							Purchase Order Total		199.44	
046	OC-14779	04/19/17	OG-1067086	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	69.2400	1.00	69.24	
046	OC-14779		OG-1067086							Purchase Order Total		69.24	
046	OC-14779	04/19/17	OG-1067087	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4108.5200	1.00	4,108.52	
046	OC-14779		OG-1067087							Purchase Order Total		4,108.52	
046	OC-14779	04/19/17	OG-1067089	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10147.0600	1.00	10,147.06	
046	OC-14779		OG-1067089							Purchase Order Total		10,147.06	
046	OC-14779	04/19/17	OG-1067090	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.9500	1.00	154.95	
046	OC-14779	04/19/17	OG-1067090	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	370.9200	1.00	370.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1067090							Purchase Order Total		525.87	
046	OC-14779	04/19/17	OG-1067092	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2191.4600	1.00	2,191.46	
046	OC-14779		OG-1067092							Purchase Order Total		2,191.46	
046	OC-14779	04/19/17	OG-1067094	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11043.0700	1.00	11,043.07	
046	OC-14779		OG-1067094							Purchase Order Total		11,043.07	
046	OC-14779	04/19/17	OG-1067098	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1530.3900	1.00	1,530.39	
046		04/19/17	OG-1067098	03/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-1067098							Purchase Order Total		1,530.29	
046	OC-14779	04/19/17	OG-1067108	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3510.7000	1.00	3,510.70	
046		04/19/17	OG-1067108	03/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.80	.80	
046			OG-1067108							Purchase Order Total		3,511.50	
046	OC-14779	04/19/17	OG-1067112	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9545.8400	1.00	9,545.84	
046	OC-14779		OG-1067112							Purchase Order Total		9,545.84	
046	OC-14779	04/19/17	OG-1067115	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	630.4800	1.00	630.48	
046		04/19/17	OG-1067115	03/29/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.06	.06	
046			OG-1067115							Purchase Order Total		630.54	
046	OC-14779	04/19/17	OG-1067119	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	557.4600	1.00	557.46	
046	OC-14779		OG-1067119							Purchase Order Total		557.46	
046	OC-14779	04/19/17	OG-1067121	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.0000	1.00	111.00	
046	OC-14779		OG-1067121							Purchase Order Total		111.00	
046	OC-14779	04/19/17	OG-1067125	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	361.7400	1.00	361.74	
046	OC-14779		OG-1067125							Purchase Order Total		361.74	
046	OC-14779	04/19/17	OG-1067126	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	428.4600	1.00	428.46	
046	OC-14779		OG-1067126							Purchase Order Total		428.46	
046	OC-14779	04/19/17	OG-1067128	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	

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046	OC-14779	04/19/17	OG-1067128	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.9200	1.00	166.92	
046	OC-14779		OG-1067128							Purchase Order Total		195.67	
046	OC-14779	04/19/17	OG-1067129	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	297.9000	1.00	297.90	
046	OC-14779	04/19/17	OG-1067129	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.1500	1.00	114.15	
046	OC-14779		OG-1067129							Purchase Order Total		412.05	
046	OC-14779	04/19/17	OG-1067132	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.9600	1.00	46.96	
046	OC-14779		OG-1067132							Purchase Order Total		46.96	
046	OC-14779	04/19/17	OG-1067133	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	527.1600	1.00	527.16	
046	OC-14779		OG-1067133							Purchase Order Total		527.16	
046	OC-14779	04/19/17	OG-1067136	03/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.1600	1.00	14.16	
046	OC-14779		OG-1067136							Purchase Order Total		14.16	
046	OC-14779	04/19/17	OG-1067268	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1067268							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1067274	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1067274							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1067278	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-1067278							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-1067282	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.4000	1.00	50.40	
046	OC-14779		OG-1067282							Purchase Order Total		50.40	
046	OC-14779	04/19/17	OG-1067284	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	423.8000	1.00	423.80	
046	OC-14779		OG-1067284							Purchase Order Total		423.80	
046	OC-14779	04/19/17	OG-1067285	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-1067285							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1067312	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	275.5600	1.00	275.56	
046	OC-14779		OG-1067312							Purchase Order Total		275.56	

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046	OC-14779	04/19/17	OG-1067313	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	154.8000	1.00	154.80	
046	OC-14779		OG-1067313							Purchase Order Total		154.80	
046	OC-14779	04/19/17	OG-1067316	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	882.0000	1.00	882.00	
046	OC-14779		OG-1067316							Purchase Order Total		882.00	
046	OC-14779	04/19/17	OG-1067320	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	179.2800	1.00	179.28	
046	OC-14779		OG-1067320							Purchase Order Total		179.28	
046	OC-14779	04/19/17	OG-1067323	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	34.5200	1.00	34.52	
046	OC-14779		OG-1067323							Purchase Order Total		34.52	
046	OC-14779	04/19/17	OG-1067325	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.9600	1.00	42.96	
046	OC-14779		OG-1067325							Purchase Order Total		42.96	
046	OC-14779	04/19/17	OG-1067329	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.8000	1.00	52.80	
046	OC-14779		OG-1067329							Purchase Order Total		52.80	
046	OC-14779	04/19/17	OG-1067331	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1067331							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1067332	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	22.5000	1.00	22.50	
046	OC-14779		OG-1067332							Purchase Order Total		22.50	
046	OC-14779	04/19/17	OG-1067335	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	740.5200	1.00	740.52	
046	OC-14779		OG-1067335							Purchase Order Total		740.52	
046	OC-14779	04/19/17	OG-1067338	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	364.8000	1.00	364.80	
046	OC-14779		OG-1067338							Purchase Order Total		364.80	
046	OC-14779	04/19/17	OG-1067340	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	135.8400	1.00	135.84	
046	OC-14779		OG-1067340							Purchase Order Total		135.84	
046	OC-14779	04/19/17	OG-1067342	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1067342							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1067345	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	318.2400	1.00	318.24	
046	OC-14779		OG-1067345							Purchase Order Total		318.24	

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046	OC-14779	04/19/17	OG-1067347	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	859.4400	1.00	859.44	
046	OC-14779		OG-1067347							Purchase Order Total		859.44	
046	OC-14779	04/19/17	OG-1067348	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.4000	1.00	41.40	
046	OC-14779		OG-1067348							Purchase Order Total		41.40	
046	OC-14779	04/19/17	OG-1067353	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1067353							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1067354	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779		OG-1067354							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1067355	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	159.7600	1.00	159.76	
046	OC-14779		OG-1067355							Purchase Order Total		159.76	
046	OC-14779	04/19/17	OG-1067357	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1317.7800	1.00	1,317.78	
046	OC-14779		OG-1067357							Purchase Order Total		1,317.78	
046	OC-14779	04/19/17	OG-1067359	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1067359	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	164.9900	1.00	164.99	
046	OC-14779		OG-1067359							Purchase Order Total		252.99	
046	OC-14779	04/19/17	OG-1067367	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1067367	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1067367	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.1900	1.00	79.19	
046	OC-14779		OG-1067367							Purchase Order Total		188.04	
046	OC-14779	04/19/17	OG-1067396	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1044.5400	1.00	1,044.54	
046	OC-14779		OG-1067396							Purchase Order Total		1,044.54	
046	OC-14779	04/19/17	OG-1067399	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	328.2000	1.00	328.20	
046	OC-14779		OG-1067399							Purchase Order Total		328.20	
046	OC-14779	04/19/17	OG-1067400	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	792.8400	1.00	792.84	
046	OC-14779		OG-1067400							Purchase Order Total		792.84	

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046	OC-14779	04/19/17	OG-1067405	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.3600	1.00	50.36	
046	OC-14779		OG-1067405							Purchase Order Total		50.36	
046	OC-14779	04/19/17	OG-1067440	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	294.2400	1.00	294.24	
046	OC-14779		OG-1067440							Purchase Order Total		294.24	
046	OC-14779	04/19/17	OG-1067443	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	509.2800	1.00	509.28	
046	OC-14779		OG-1067443							Purchase Order Total		509.28	
046	OC-14779	04/19/17	OG-1067444	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.0000	1.00	66.00	
046	OC-14779		OG-1067444							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-1067446	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046	OC-14779		OG-1067446							Purchase Order Total		38.40	
046	OC-14779	04/19/17	OG-1067449	03/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	275.7600	1.00	275.76	
046	OC-14779		OG-1067449							Purchase Order Total		275.76	
046	OC-14781	04/20/17	OG-1049319	01/05/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-1049319							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-1051215	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	277.4400	1.00	277.44	SW
046	OC-14781		OG-1051215							Purchase Order Total		277.44	
046	OC-14781	04/20/17	OG-1051218	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	206.0800	1.00	206.08	SW
046		04/20/17	OG-1051218	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	14.08	14.08	
046		04/20/17	OG-1051218	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	14.08-	14.08-	
046			OG-1051218							Purchase Order Total		206.08	
046	OC-14781	04/20/17	OG-1051225	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.6800	1.00	295.68	SW
046	OC-14781		OG-1051225							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-1051239	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.6800	1.00	295.68	SW
046	OC-14781		OG-1051239							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-1051241	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	54.2400	1.00	54.24	SW

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046	OC-14781		OG-1051241							Purchase Order Total		54.24	
046	OC-14781	04/20/17	OG-1051243	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	302.7200	1.00	302.72	SW
046		04/20/17	OG-1051243	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	28.16	28.16	
046		04/20/17	OG-1051243	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	28.16-	28.16-	
046			OG-1051243							Purchase Order Total		302.72	
046	OC-14781	04/20/17	OG-1051246	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1051246							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1051247	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-1051247							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-1051248	01/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	84.4800	1.00	84.48	SW
046	OC-14781		OG-1051248							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-1051978	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	230.2400	1.00	230.24	SW
046	OC-14781		OG-1051978							Purchase Order Total		230.24	
046	OC-14781	04/20/17	OG-1051979	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	394.2400	1.00	394.24	SW
046	OC-14781		OG-1051979							Purchase Order Total		394.24	
046	OC-14781	04/20/17	OG-1051981	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	206.0800	1.00	206.08	SW
046	OC-14781		OG-1051981							Purchase Order Total		206.08	
046	OC-14781	04/20/17	OG-1051982	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	236.8000	1.00	236.80	SW
046		04/20/17	OG-1051982	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	28.16	28.16	
046		04/20/17	OG-1051982	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	28.16-	28.16-	
046			OG-1051982							Purchase Order Total		236.80	
046	OC-14781	04/20/17	OG-1051985	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1051985							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1051996	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	91.3600	1.00	91.36	SW
046	OC-14781		OG-1051996							Purchase Order Total		91.36	

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046	OC-14781	04/20/17	OG-1051997	01/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-1051997							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-1054156	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	383.2000	1.00	383.20	SW
046	OC-14781		OG-1054156							Purchase Order Total		383.20	
046	OC-14781	04/20/17	OG-1054157	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	574.0800	1.00	574.08	SW
046	OC-14781		OG-1054157							Purchase Order Total		574.08	
046	OC-14781	04/20/17	OG-1054158	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.6000	1.00	281.60	SW
046	OC-14781		OG-1054158							Purchase Order Total		281.60	
046	OC-14781	04/20/17	OG-1054159	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	366.0800	1.00	366.08	SW
046	OC-14781		OG-1054159							Purchase Order Total		366.08	
046	OC-14781	04/20/17	OG-1054160	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-1054160							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-1054161	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	489.6000	1.00	489.60	SW
046	OC-14781		OG-1054161							Purchase Order Total		489.60	
046	OC-14781	04/20/17	OG-1054162	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-1054162							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-1054163	01/28/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
046	OC-14781		OG-1054163							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-1055102	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	575.3600	1.00	575.36	SW
046	OC-14781		OG-1055102							Purchase Order Total		575.36	
046	OC-14781	04/20/17	OG-1055103	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-1055103							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-1055105	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	516.4800	1.00	516.48	SW
046	OC-14781		OG-1055105							Purchase Order Total		516.48	
046	OC-14781	04/20/17	OG-1055108	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	294.0800	1.00	294.08	SW
046	OC-14781		OG-1055108							Purchase Order Total		294.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1055111	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	46.7200	1.00	46.72	SW
046	OC-14781		OG-1055111							Purchase Order Total		46.72	
046	OC-14781	04/20/17	OG-1055115	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	90.7200	1.00	90.72	SW
046	OC-14781		OG-1055115							Purchase Order Total		90.72	
046	OC-14781	04/20/17	OG-1055117	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	119.6800	1.00	119.68	SW
046	OC-14781		OG-1055117							Purchase Order Total		119.68	
046	OC-14781	04/20/17	OG-1055290	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-1055290							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-1055292	02/02/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-1055292							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-1056672	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	349.4400	1.00	349.44	SW
046	OC-14781		OG-1056672							Purchase Order Total		349.44	
046	OC-14781	04/20/17	OG-1056677	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	154.8800	1.00	154.88	SW
046	OC-14781		OG-1056677							Purchase Order Total		154.88	
046	OC-14781	04/20/17	OG-1056681	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	154.8800	1.00	154.88	SW
046	OC-14781		OG-1056681							Purchase Order Total		154.88	
046	OC-14781	04/20/17	OG-1056682	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	605.6000	1.00	605.60	SW
046	OC-14781		OG-1056682							Purchase Order Total		605.60	
046	OC-14781	04/20/17	OG-1056686	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	294.0800	1.00	294.08	SW
046	OC-14781		OG-1056686							Purchase Order Total		294.08	
046	OC-14781	04/20/17	OG-1056687	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	53.7600	1.00	53.76	SW
046	OC-14781		OG-1056687							Purchase Order Total		53.76	
046	OC-14781	04/20/17	OG-1056688	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	112.6400	1.00	112.64	SW
046	OC-14781		OG-1056688							Purchase Order Total		112.64	
046	OC-14781	04/20/17	OG-1056690	02/09/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	114.5600	1.00	114.56	SW
046	OC-14781		OG-1056690							Purchase Order Total		114.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1057677	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	279.0400	1.00	279.04	SW
046	OC-14781		OG-1057677							Purchase Order Total		279.04	
046	OC-14781	04/20/17	OG-1057678	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	314.4000	1.00	314.40	SW
046	OC-14781		OG-1057678							Purchase Order Total		314.40	
046	OC-14781	04/20/17	OG-1057679	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-1057679							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-1057680	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1057680							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1057688	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
046	OC-14781		OG-1057688							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-1057689	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	118.0800	1.00	118.08	SW
046	OC-14781		OG-1057689							Purchase Order Total		118.08	
046	OC-14781	04/20/17	OG-1057691	02/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	204.1600	1.00	204.16	SW
046	OC-14781		OG-1057691							Purchase Order Total		204.16	
046	OC-14781	04/20/17	OG-1058735	02/18/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1058735							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1059189	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	255.6800	1.00	255.68	SW
046	OC-14781		OG-1059189							Purchase Order Total		255.68	
046	OC-14781	04/20/17	OG-1059190	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046		04/20/17	OG-1059190	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-FEB	1.0000	.08	.08	
046			OG-1059190							Purchase Order Total		42.32	
046	OC-14781	04/20/17	OG-1059191	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	144.4800	1.00	144.48	SW
046	OC-14781		OG-1059191							Purchase Order Total		144.48	
046	OC-14781	04/20/17	OG-1059192	02/22/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	189.2800	1.00	189.28	SW
046	OC-14781		OG-1059192							Purchase Order Total		189.28	
046	OC-14781	04/20/17	OG-1061080	03/02/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	280.9600	1.00	280.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1061080							Purchase Order Total		280.96		
046	OC-14781	04/20/17	OG-1061086	03/02/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	607.5200	1.00	607.52	SW	
						COMPANY - O								
046	OC-14781		OG-1061086							Purchase Order Total		607.52		
046	OC-14781	04/20/17	OG-1061090	03/02/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	295.6800	1.00	295.68	SW	
						COMPANY - O								
046	OC-14781		OG-1061090							Purchase Order Total		295.68		
046	OC-14781	04/20/17	OG-1061093	03/02/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	138.7200	1.00	138.72	SW	
						COMPANY - O								
046	OC-14781		OG-1061093							Purchase Order Total		138.72		
046	OC-14781	04/20/17	OG-1062811	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	320.6400	1.00	320.64	SW	
						COMPANY - O								
046	OC-14781		OG-1062811							Purchase Order Total		320.64		
046	OC-14781	04/20/17	OG-1062812	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	262.4000	1.00	262.40	SW	
						COMPANY - O								
046	OC-14781		OG-1062812							Purchase Order Total		262.40		
046	OC-14781	04/20/17	OG-1062813	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	532.0000	1.00	532.00	SW	
						COMPANY - O								
046	OC-14781		OG-1062813							Purchase Order Total		532.00		
046	OC-14781	04/20/17	OG-1062820	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	405.7600	1.00	405.76	SW	
						COMPANY - O								
046	OC-14781		OG-1062820							Purchase Order Total		405.76		
046	OC-14781	04/20/17	OG-1062832	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	405.7600	1.00	405.76	SW	
						COMPANY - O								
046	OC-14781		OG-1062832							Purchase Order Total		405.76		
046	OC-14781	04/20/17	OG-1062889	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	28.1600	1.00	28.16	SW	
						COMPANY - O								
046	OC-14781		OG-1062889							Purchase Order Total		28.16		
046	OC-14781	04/20/17	OG-1062891	03/09/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	25.6000	1.00	25.60	SW	
						COMPANY - O								
046	OC-14781		OG-1062891							Purchase Order Total		25.60		
046	OC-14781	04/20/17	OG-1063149	03/10/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	77.4400	1.00	77.44	SW	
						COMPANY - O								
046	OC-14781		OG-1063149							Purchase Order Total		77.44		
046	OC-14781	04/20/17	OG-1063831	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	576.8000	1.00	576.80	SW	
						COMPANY - O								
046	OC-14781		OG-1063831							Purchase Order Total		576.80		
046	OC-14781	04/20/17	OG-1063832	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW	

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						COMPANY - O							
046	OC-14781		OG-1063832							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-1063834	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	389.1200	1.00	389.12	SW
						COMPANY - O							
046	OC-14781		OG-1063834							Purchase Order Total		389.12	
046	OC-14781	04/20/17	OG-1063835	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW
						COMPANY - O							
046	OC-14781		OG-1063835							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1063836	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	103.0400	1.00	103.04	SW
						COMPANY - O							
046	OC-14781		OG-1063836							Purchase Order Total		103.04	
046	OC-14781	04/20/17	OG-1063838	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	95.2000	1.00	95.20	SW
						COMPANY - O							
046	OC-14781		OG-1063838							Purchase Order Total		95.20	
046	OC-14781	04/20/17	OG-1063840	03/15/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	309.7600	1.00	309.76	SW
						COMPANY - O							
046	OC-14781		OG-1063840							Purchase Order Total		309.76	
046	OC-14781	04/20/17	OG-1066103	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	644.4800	1.00	644.48	SW
						COMPANY - O							
046	OC-14781		OG-1066103							Purchase Order Total		644.48	
046	OC-14781	04/20/17	OG-1066104	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	178.8800	1.00	178.88	SW
						COMPANY - O							
046	OC-14781		OG-1066104							Purchase Order Total		178.88	
046	OC-14781	04/20/17	OG-1066106	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	344.3200	1.00	344.32	SW
						COMPANY - O							
046	OC-14781		OG-1066106							Purchase Order Total		344.32	
046	OC-14781	04/20/17	OG-1066107	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	485.7600	1.00	485.76	SW
						COMPANY - O							
046	OC-14781		OG-1066107							Purchase Order Total		485.76	
046	OC-14781	04/20/17	OG-1066110	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	88.9600	1.00	88.96	SW
						COMPANY - O							
046	OC-14781		OG-1066110							Purchase Order Total		88.96	
046	OC-14781	04/20/17	OG-1066111	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	128.6400	1.00	128.64	SW
						COMPANY - O							
046	OC-14781		OG-1066111							Purchase Order Total		128.64	
046	OC-14781	04/20/17	OG-1066113	03/24/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.6000	1.00	105.60	SW
						COMPANY - O							
046	OC-14781		OG-1066113							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-1067139	03/29/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	570.7200	1.00	570.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1067139							Purchase Order Total		570.72		
046	OC-14781	04/20/17	OG-1067581	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	405.7600	1.00	405.76	SW	
						COMPANY - O								
046	OC-14781		OG-1067581							Purchase Order Total		405.76		
046	OC-14781	04/20/17	OG-1067582	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	154.8800	1.00	154.88	SW	
						COMPANY - O								
046	OC-14781		OG-1067582							Purchase Order Total		154.88		
046	OC-14781	04/20/17	OG-1067583	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	137.6000	1.00	137.60	SW	
						COMPANY - O								
046	OC-14781		OG-1067583							Purchase Order Total		137.60		
046	OC-14781	04/20/17	OG-1067584	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	744.9600	1.00	744.96	SW	
						COMPANY - O								
046	OC-14781		OG-1067584							Purchase Order Total		744.96		
046	OC-14781	04/20/17	OG-1067586	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	60.8000	1.00	60.80	SW	
						COMPANY - O								
046	OC-14781		OG-1067586							Purchase Order Total		60.80		
046	OC-14781	04/20/17	OG-1067590	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	109.2800	1.00	109.28	SW	
						COMPANY - O								
046	OC-14781		OG-1067590							Purchase Order Total		109.28		
046	OC-14781	04/20/17	OG-1067591	03/31/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	195.5200	1.00	195.52	SW	
						COMPANY - O								
046	OC-14781		OG-1067591							Purchase Order Total		195.52		
046	OC-14782	04/20/17	OG-1049215	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	91.6800	1.00	91.68	SW	
						COMPANY - O								
046	OC-14782		OG-1049215							Purchase Order Total		91.68		
046	OC-14782	04/20/17	OG-1049216	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	790.8000	1.00	790.80	SW	
						COMPANY - O								
046	OC-14782		OG-1049216							Purchase Order Total		790.80		
046	OC-14782	04/20/17	OG-1049218	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	618.0000	1.00	618.00	SW	
						COMPANY - O								
046		04/20/17	OG-1049218	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	47.92	47.92		
						COMPANY - O								
046		04/20/17	OG-1049218	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	97.92-	97.92-		
						COMPANY - O								
046			OG-1049218							Purchase Order Total		568.00		
046	OC-14782	04/20/17	OG-1049220	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						COMPANY - O								
046	OC-14782		OG-1049220							Purchase Order Total		855.00		

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046	OC-14782	04/20/17	OG-1049222	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	105.4800	1.00	105.48	SW
046	OC-14782		OG-1049222							Purchase Order Total		105.48	
046	OC-14782	04/20/17	OG-1049227	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1049227							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1049229	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	423.2000	1.00	423.20	SW
046	OC-14782		OG-1049229							Purchase Order Total		423.20	
046	OC-14782	04/20/17	OG-1049230	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	51.8400	1.00	51.84	SW
046		04/20/17	OG-1049230	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.00	6.00	
046			OG-1049230							Purchase Order Total		57.84	
046	OC-14782	04/20/17	OG-1049240	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1049240							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1049243	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1049243							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1049247	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1049247							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1049250	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1049250							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1049253	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	55.6800	1.00	55.68	SW
046	OC-14782		OG-1049253							Purchase Order Total		55.68	
046	OC-14782	04/20/17	OG-1049255	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.7600	1.00	113.76	SW
046	OC-14782		OG-1049255							Purchase Order Total		113.76	
046	OC-14782	04/20/17	OG-1049258	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	12.9600	1.00	12.96	SW
046	OC-14782		OG-1049258							Purchase Order Total		12.96	
046	OC-14782	04/20/17	OG-1049259	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1049259							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1049264	01/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1049264							Purchase Order Total		228.00		
046	OC-14782	04/20/17	OG-1051138	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	250.3200	1.00	250.32	SW	
						PURCHASING								
046	OC-14782		OG-1051138							Purchase Order Total		250.32		
046	OC-14782	04/20/17	OG-1051141	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	445.8000	1.00	445.80	SW	
						PURCHASING								
046	OC-14782		OG-1051141							Purchase Order Total		445.80		
046	OC-14782	04/20/17	OG-1051144	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-1051144							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-1051145	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1051145							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1051147	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	54.0000	1.00	54.00	SW	
						PURCHASING								
046	OC-14782		OG-1051147							Purchase Order Total		54.00		
046	OC-14782	04/20/17	OG-1051165	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW	
						PURCHASING								
046	OC-14782		OG-1051165							Purchase Order Total		18.84		
046	OC-14782	04/20/17	OG-1051167	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	727.5000	1.00	727.50	SW	
						PURCHASING								
046	OC-14782		OG-1051167							Purchase Order Total		727.50		
046	OC-14782	04/20/17	OG-1051168	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW	
						PURCHASING								
046	OC-14782		OG-1051168							Purchase Order Total		32.32		
046	OC-14782	04/20/17	OG-1051169	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.0000	1.00	40.00	SW	
						PURCHASING								
046	OC-14782		OG-1051169							Purchase Order Total		40.00		
046	OC-14782	04/20/17	OG-1051172	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-1051172							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1051173	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-1051173							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1051188	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1051188							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1051191	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1051191							Purchase Order Total		70.00		
046	OC-14782	04/20/17	OG-1051194	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	25.9200	1.00	25.92	SW	
046	OC-14782		OG-1051194							Purchase Order Total		25.92		
046	OC-14782	04/20/17	OG-1051197	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	214.4400	1.00	214.44	SW	
046		04/20/17	OG-1051197	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.24	.24		
046			OG-1051197							Purchase Order Total		214.68		
046	OC-14782	04/20/17	OG-1051204	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW	
046	OC-14782		OG-1051204							Purchase Order Total		17.28		
046	OC-14782	04/20/17	OG-1051207	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW	
046	OC-14782		OG-1051207							Purchase Order Total		142.50		
046	OC-14782	04/20/17	OG-1051209	01/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
046	OC-14782		OG-1051209							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1052023	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	SW	
046	OC-14782		OG-1052023							Purchase Order Total		48.00		
046	OC-14782	04/20/17	OG-1052025	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	413.7600	1.00	413.76	SW	
046	OC-14782		OG-1052025							Purchase Order Total		413.76		
046	OC-14782	04/20/17	OG-1052026	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
046		04/20/17	OG-1052026	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	90.00	90.00		
046		04/20/17	OG-1052026	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	90.00-	90.00-		
046			OG-1052026							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-1052030	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	311.7200	1.00	311.72	SW	
046	OC-14782		OG-1052030							Purchase Order Total		311.72		
046	OC-14782	04/20/17	OG-1052031	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW	
046	OC-14782		OG-1052031							Purchase Order Total		18.84		
046	OC-14782	04/20/17	OG-1052034	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1052034							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1052035	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1052035							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1052036	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	161.6000	1.00	161.60	SW	
						PURCHASING								
046	OC-14782		OG-1052036							Purchase Order Total		161.60		
046	OC-14782	04/20/17	OG-1052039	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1052039							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1052041	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	193.9200	1.00	193.92	SW	
						PURCHASING								
046	OC-14782		OG-1052041							Purchase Order Total		193.92		
046	OC-14782	04/20/17	OG-1052042	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-1052042							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1052050	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	89.6800	1.00	89.68	SW	
						PURCHASING								
046	OC-14782		OG-1052050							Purchase Order Total		89.68		
046	OC-14782	04/20/17	OG-1052054	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW	
						PURCHASING								
046	OC-14782		OG-1052054							Purchase Order Total		21.84		
046	OC-14782	04/20/17	OG-1052056	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	162.9600	1.00	162.96	SW	
						PURCHASING								
046	OC-14782		OG-1052056							Purchase Order Total		162.96		
046	OC-14782	04/20/17	OG-1052057	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	29.5200	1.00	29.52	SW	
						PURCHASING								
046	OC-14782		OG-1052057							Purchase Order Total		29.52		
046	OC-14782	04/20/17	OG-1052058	01/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW	
						PURCHASING								
046	OC-14782		OG-1052058							Purchase Order Total		142.50		
046	OC-14782	04/20/17	OG-1054210	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	483.6000	1.00	483.60	SW	
						PURCHASING								
046	OC-14782		OG-1054210							Purchase Order Total		483.60		
046	OC-14782	04/20/17	OG-1054213	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	SW	
						PURCHASING								
046	OC-14782		OG-1054213							Purchase Order Total		46.08		
046	OC-14782	04/20/17	OG-1054216	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
									Purchase Order Total			48.00	
046	OC-14782	04/20/17	OG-1054220	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046		04/20/17	OG-1054220	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	90.00	90.00	
046		04/20/17	OG-1054220	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	90.00-	90.00-	
									Purchase Order Total			855.00	
046	OC-14782	04/20/17	OG-1054223	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW
									Purchase Order Total			342.00	
046	OC-14782	04/20/17	OG-1054227	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	351.6000	1.00	351.60	SW
									Purchase Order Total			351.60	
046	OC-14782	04/20/17	OG-1054228	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
									Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1054231	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
									Purchase Order Total			285.00	
046	OC-14782	04/20/17	OG-1054235	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
									Purchase Order Total			57.00	
046	OC-14782	04/20/17	OG-1054239	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	50.3200	1.00	50.32	SW
									Purchase Order Total			50.32	
046	OC-14782	04/20/17	OG-1054240	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
									Purchase Order Total			21.84	
046	OC-14782	04/20/17	OG-1054243	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	223.3200	1.00	223.32	SW
									Purchase Order Total			223.32	
046	OC-14782	04/20/17	OG-1054245	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
									Purchase Order Total			31.68	
046	OC-14782	04/20/17	OG-1054246	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
									Purchase Order Total			21.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1054248	01/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	SW
046	OC-14782		OG-1054248							Purchase Order Total		174.00	
046	OC-14782	04/20/17	OG-1055336	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	470.9200	1.00	470.92	SW
046	OC-14782		OG-1055336							Purchase Order Total		470.92	
046	OC-14782	04/20/17	OG-1055339	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-1055339							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-1055340	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	54.0000	1.00	54.00	SW
046	OC-14782		OG-1055340							Purchase Order Total		54.00	
046	OC-14782	04/20/17	OG-1055341	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1356.6000	1.00	1,356.60	SW
046	OC-14782		OG-1055341							Purchase Order Total		1,356.60	
046	OC-14782	04/20/17	OG-1055345	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	176.6400	1.00	176.64	SW
046	OC-14782		OG-1055345							Purchase Order Total		176.64	
046	OC-14782	04/20/17	OG-1055350	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	310.6400	1.00	310.64	SW
046	OC-14782		OG-1055350							Purchase Order Total		310.64	
046	OC-14782	04/20/17	OG-1055363	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1055363							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1055374	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	728.7200	1.00	728.72	SW
046	OC-14782		OG-1055374							Purchase Order Total		728.72	
046	OC-14782	04/20/17	OG-1055375	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1055375							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1055379	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	64.6400	1.00	64.64	SW
046	OC-14782		OG-1055379							Purchase Order Total		64.64	
046	OC-14782	04/20/17	OG-1055380	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1055380							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1055381	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	267.4400	1.00	267.44	SW
046	OC-14782		OG-1055381							Purchase Order Total		267.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1055383	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1055383							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1055384	02/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1055384							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1055572	02/04/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	411.0800	1.00	411.08	SW
046	OC-14782		OG-1055572							Purchase Order Total		411.08	
046	OC-14782	04/20/17	OG-1056790	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	605.2800	1.00	605.28	SW
046	OC-14782		OG-1056790							Purchase Order Total		605.28	
046	OC-14782	04/20/17	OG-1056791	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1683.3000	1.00	1,683.30	SW
046	OC-14782		OG-1056791							Purchase Order Total		1,683.30	
046	OC-14782	04/20/17	OG-1056793	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	208.0000	1.00	208.00	SW
046	OC-14782		OG-1056793							Purchase Order Total		208.00	
046	OC-14782	04/20/17	OG-1056794	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-1056794							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-1056796	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046		04/20/17	OG-1056796	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	75.00	75.00	
046		04/20/17	OG-1056796	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	75.00-	75.00-	
046			OG-1056796							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1056802	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	312.8400	1.00	312.84	SW
046	OC-14782		OG-1056802							Purchase Order Total		312.84	
046	OC-14782	04/20/17	OG-1056804	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1056804							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1056807	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	768.5200	1.00	768.52	SW
046	OC-14782		OG-1056807							Purchase Order Total		768.52	
046	OC-14782	04/20/17	OG-1056809	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1056809							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1056811	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1056811							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1056813	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	392.0000	1.00	392.00	SW
046		04/20/17	OG-1056813	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	273.92	273.92	
046		04/20/17	OG-1056813	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	273.92-	273.92-	
046			OG-1056813							Purchase Order Total		392.00	
046	OC-14782	04/20/17	OG-1056815	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW
046	OC-14782		OG-1056815							Purchase Order Total		70.00	
046	OC-14782	04/20/17	OG-1056819	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1056819							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1056832	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.4000	1.00	113.40	SW
046	OC-14782		OG-1056832							Purchase Order Total		113.40	
046	OC-14782	04/20/17	OG-1056834	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1056834							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1056835	02/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	193.8000	1.00	193.80	SW
046	OC-14782		OG-1056835							Purchase Order Total		193.80	
046	OC-14782	04/20/17	OG-1057761	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	413.7600	1.00	413.76	SW
046	OC-14782		OG-1057761							Purchase Order Total		413.76	
046	OC-14782	04/20/17	OG-1057762	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1057762							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1057763	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	832.5000	1.00	832.50	SW
046	OC-14782		OG-1057763							Purchase Order Total		832.50	
046	OC-14782	04/20/17	OG-1057765	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	660.4800	1.00	660.48	SW
046	OC-14782		OG-1057765							Purchase Order Total		660.48	
046	OC-14782	04/20/17	OG-1057766	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	18.2400	1.00	18.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1057766							Purchase Order Total		18.24		
046	OC-14782	04/20/17	OG-1057768	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	165.5400	1.00	165.54	SW	
						PURCHASING								
046	OC-14782		OG-1057768							Purchase Order Total		165.54		
046	OC-14782	04/20/17	OG-1057770	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1057770							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1057771	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	413.2000	1.00	413.20	SW	
						PURCHASING								
046	OC-14782		OG-1057771							Purchase Order Total		413.20		
046	OC-14782	04/20/17	OG-1057772	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1057772							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1057773	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-1057773							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1057774	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-1057774							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1057776	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	248.4800	1.00	248.48	SW	
						PURCHASING								
046	OC-14782		OG-1057776							Purchase Order Total		248.48		
046	OC-14782	04/20/17	OG-1057777	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW	
						PURCHASING								
046	OC-14782		OG-1057777							Purchase Order Total		51.84		
046	OC-14782	04/20/17	OG-1057778	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1057778							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1057779	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW	
						PURCHASING								
046	OC-14782		OG-1057779							Purchase Order Total		19.68		
046	OC-14782	04/20/17	OG-1057780	02/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-1057780							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1059792	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	414.7200	1.00	414.72	SW	
						PURCHASING								
046	OC-14782		OG-1059792							Purchase Order Total		414.72		
046	OC-14782	04/20/17	OG-1059794	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	547.5000	1.00	547.50	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1059794							Purchase Order Total		547.50	
046	OC-14782	04/20/17	OG-1059796	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	812.1600	1.00	812.16	SW
046		04/20/17	OG-1059796	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	148.96	148.96	
046		04/20/17	OG-1059796	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	148.96-	148.96-	
046			OG-1059796							Purchase Order Total		812.16	
046	OC-14782	04/20/17	OG-1059800	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1059800							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1059801	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	275.8800	1.00	275.88	SW
046	OC-14782		OG-1059801							Purchase Order Total		275.88	
046	OC-14782	04/20/17	OG-1059804	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1059804							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1059806	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	454.0000	1.00	454.00	SW
046	OC-14782		OG-1059806							Purchase Order Total		454.00	
046	OC-14782	04/20/17	OG-1059807	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1059807							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1059808	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	213.9200	1.00	213.92	SW
046	OC-14782		OG-1059808							Purchase Order Total		213.92	
046	OC-14782	04/20/17	OG-1059809	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-1059809							Purchase Order Total		342.00	
046	OC-14782	04/20/17	OG-1059811	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	50.3200	1.00	50.32	SW
046	OC-14782		OG-1059811							Purchase Order Total		50.32	
046	OC-14782	04/20/17	OG-1059814	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	272.1600	1.00	272.16	SW
046	OC-14782		OG-1059814							Purchase Order Total		272.16	
046	OC-14782	04/20/17	OG-1059816	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1059816							Purchase Order Total		28.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1059818	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1059818							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1059821	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1059821							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1059824	02/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1059824							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1061106	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1061106							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1061117	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	448.3200	1.00	448.32	SW
046	OC-14782		OG-1061117							Purchase Order Total		448.32	
046	OC-14782	04/20/17	OG-1061120	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	448.3200	1.00	448.32	SW
046	OC-14782		OG-1061120							Purchase Order Total		448.32	
046	OC-14782	04/20/17	OG-1061124	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	243.9600	1.00	243.96	SW
046	OC-14782		OG-1061124							Purchase Order Total		243.96	
046	OC-14782	04/20/17	OG-1061136	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1061136							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1061142	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1061142							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1061144	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	413.6000	1.00	413.60	SW
046	OC-14782		OG-1061144							Purchase Order Total		413.60	
046	OC-14782	04/20/17	OG-1061147	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1061147							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1061149	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	18.0000	1.00	18.00	SW
046	OC-14782		OG-1061149							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-1061150	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	184.6000	1.00	184.60	SW
046	OC-14782		OG-1061150							Purchase Order Total		184.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1061152	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1061152							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1061153	03/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1061153							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1061154	03/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	251.6800	1.00	251.68	SW
046	OC-14782		OG-1061154							Purchase Order Total		251.68	
046	OC-14782	04/20/17	OG-1062892	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	321.4400	1.00	321.44	SW
046	OC-14782		OG-1062892							Purchase Order Total		321.44	
046	OC-14782	04/20/17	OG-1062893	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	72.0000	1.00	72.00	SW
046	OC-14782		OG-1062893							Purchase Order Total		72.00	
046	OC-14782	04/20/17	OG-1062894	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1011.6000	1.00	1,011.60	SW
046		04/20/17	OG-1062894	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.50	28.50	
046		04/20/17	OG-1062894	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.50-	28.50-	
046			OG-1062894							Purchase Order Total		1,011.60	
046	OC-14782	04/20/17	OG-1062897	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1062897							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1062898	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1062898							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1062900	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1062900							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1062902	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.6800	1.00	39.68	SW
046	OC-14782		OG-1062902							Purchase Order Total		39.68	
046	OC-14782	04/20/17	OG-1062903	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1062903							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1062904	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	272.6400	1.00	272.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1062904							Purchase Order Total		272.64	
046	OC-14782	04/20/17	OG-1062911	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1062911							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1062913	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	90.4400	1.00	90.44	SW
046	OC-14782		OG-1062913							Purchase Order Total		90.44	
046	OC-14782	04/20/17	OG-1062923	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1062923							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1062925	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1062925							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1062929	03/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1062929							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1064825	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	555.1600	1.00	555.16	SW
046	OC-14782		OG-1064825							Purchase Order Total		555.16	
046	OC-14782	04/20/17	OG-1064829	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	90.2400	1.00	90.24	SW
046	OC-14782		OG-1064829							Purchase Order Total		90.24	
046	OC-14782	04/20/17	OG-1064846	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1005.0000	1.00	1,005.00	SW
046	OC-14782		OG-1064846							Purchase Order Total		1,005.00	
046	OC-14782	04/20/17	OG-1064848	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	462.8800	1.00	462.88	SW
046	OC-14782		OG-1064848							Purchase Order Total		462.88	
046	OC-14782	04/20/17	OG-1064849	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1064849							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1064853	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1064853							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1064858	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	330.8400	1.00	330.84	SW
046	OC-14782		OG-1064858							Purchase Order Total		330.84	
046	OC-14782	04/20/17	OG-1064861	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1064861							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1064862	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1064862							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1064864	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	57.6800	1.00	57.68	SW
046	OC-14782		OG-1064864							Purchase Order Total		57.68	
046	OC-14782	04/20/17	OG-1064865	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	238.3200	1.00	238.32	SW
046	OC-14782		OG-1064865							Purchase Order Total		238.32	
046	OC-14782	04/20/17	OG-1064867	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1064867							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1064869	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	204.0000	1.00	204.00	SW
046	OC-14782		OG-1064869							Purchase Order Total		204.00	
046	OC-14782	04/20/17	OG-1064871	03/18/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1064871							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1067097	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	667.3600	1.00	667.36	SW
046	OC-14782		OG-1067097							Purchase Order Total		667.36	
046	OC-14782	04/20/17	OG-1067101	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1274.1000	1.00	1,274.10	SW
046	OC-14782		OG-1067101							Purchase Order Total		1,274.10	
046	OC-14782	04/20/17	OG-1067110	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	968.9600	1.00	968.96	SW
046	OC-14782		OG-1067110							Purchase Order Total		968.96	
046	OC-14782	04/20/17	OG-1067116	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.4400	1.00	264.44	SW
046	OC-14782		OG-1067116							Purchase Order Total		264.44	
046	OC-14782	04/20/17	OG-1067123	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1067123							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1067134	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1234.6400	1.00	1,234.64	SW
046	OC-14782		OG-1067134							Purchase Order Total		1,234.64	
046	OC-14782	04/20/17	OG-1067137	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	402.1600	1.00	402.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1067137							Purchase Order Total		402.16	
046	OC-14782	04/20/17	OG-1067138	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1067138							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1067140	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1067140							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1067141	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW
046	OC-14782		OG-1067141							Purchase Order Total		70.00	
046	OC-14782	04/20/17	OG-1067142	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	411.5800	1.00	411.58	SW
046	OC-14782		OG-1067142							Purchase Order Total		411.58	
046	OC-14782	04/20/17	OG-1067144	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1067144							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1067146	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	204.0000	1.00	204.00	SW
046	OC-14782		OG-1067146							Purchase Order Total		204.00	
046	OC-14782	04/20/17	OG-1067147	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1067147							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1067148	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1067148							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1067151	03/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
046	OC-14782		OG-1067151							Purchase Order Total		97.92	
046	OC-14782	04/20/17	OG-1067753	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	257.7600	1.00	257.76	SW
046	OC-14782		OG-1067753							Purchase Order Total		257.76	
046	OC-14782	04/20/17	OG-1067756	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1067756							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1067761	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	772.5000	1.00	772.50	SW
046	OC-14782		OG-1067761							Purchase Order Total		772.50	
046	OC-14782	04/20/17	OG-1067764	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	588.1600	1.00	588.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1067764							Purchase Order Total		588.16	
046	OC-14782	04/20/17	OG-1067768	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1067768							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1067773	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	315.3600	1.00	315.36	SW
046	OC-14782	04/20/17	OG-1067773	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	315.3600	1.00	315.36	SW
046	OC-14782		OG-1067773							Purchase Order Total		630.72	
046	OC-14782	04/20/17	OG-1067777	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1067777							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1067778	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	862.5600	1.00	862.56	SW
046	OC-14782		OG-1067778							Purchase Order Total		862.56	
046	OC-14782	04/20/17	OG-1067781	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1067781							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1067786	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1067786							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1067792	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW
046	OC-14782		OG-1067792							Purchase Order Total		70.00	
046	OC-14782	04/20/17	OG-1067793	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	362.6400	1.00	362.64	SW
046	OC-14782		OG-1067793							Purchase Order Total		362.64	
046	OC-14782	04/20/17	OG-1067794	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1067794							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1067796	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	160.8000	1.00	160.80	SW
046	OC-14782		OG-1067796							Purchase Order Total		160.80	
046	OC-14782	04/20/17	OG-1067798	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.3600	1.00	39.36	SW
046	OC-14782		OG-1067798							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1067799	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782		OG-1067799							Purchase Order Total		43.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1067800	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1067800							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1067802	03/31/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	253.6800	1.00	253.68	SW
046	OC-14782		OG-1067802							Purchase Order Total		253.68	
046	OC-14783	04/20/17	OG-1049194	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	866.0800	1.00	866.08	SW
046	OC-14783		OG-1049194							Purchase Order Total		866.08	
046	OC-14783	04/20/17	OG-1049198	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1049198							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1049200	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1075.3600	1.00	1,075.36	SW
046	OC-14783		OG-1049200							Purchase Order Total		1,075.36	
046	OC-14783	04/20/17	OG-1049201	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW
046	OC-14783		OG-1049201							Purchase Order Total		160.16	
046	OC-14783	04/20/17	OG-1049203	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	365.9200	1.00	365.92	SW
046	OC-14783		OG-1049203							Purchase Order Total		365.92	
046	OC-14783	04/20/17	OG-1049206	01/05/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.0800	1.00	411.08	SW
046	OC-14783		OG-1049206							Purchase Order Total		411.08	
046	OC-14783	04/20/17	OG-1051121	01/13/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	879.2000	1.00	879.20	SW
046	OC-14783		OG-1051121							Purchase Order Total		879.20	
046	OC-14783	04/20/17	OG-1051124	01/13/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1051124							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1051129	01/13/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	503.0400	1.00	503.04	SW
046	OC-14783		OG-1051129							Purchase Order Total		503.04	
046	OC-14783	04/20/17	OG-1051132	01/13/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-1051132							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-1052079	01/19/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1121.1200	1.00	1,121.12	SW
046	OC-14783		OG-1052079							Purchase Order Total		1,121.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1052081	01/19/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1052081							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1052084	01/19/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	253.7600	1.00	253.76	SW
046	OC-14783		OG-1052084							Purchase Order Total		253.76	
046	OC-14783	04/20/17	OG-1054154	01/28/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.1600	1.00	320.16	SW
046	OC-14783		OG-1054154							Purchase Order Total		320.16	
046	OC-14783	04/20/17	OG-1054155	01/28/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	110.8800	1.00	110.88	SW
046	OC-14783		OG-1054155							Purchase Order Total		110.88	
046	OC-14783	04/20/17	OG-1055249	02/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW
046	OC-14783		OG-1055249							Purchase Order Total		457.60	
046	OC-14783	04/20/17	OG-1055251	02/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	22.8800	1.00	22.88	SW
046	OC-14783		OG-1055251							Purchase Order Total		22.88	
046	OC-14783	04/20/17	OG-1055252	02/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	640.6400	1.00	640.64	SW
046	OC-14783		OG-1055252							Purchase Order Total		640.64	
046	OC-14783	04/20/17	OG-1055255	02/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	253.6000	1.00	253.60	SW
046		04/20/17	OG-1055255	02/02/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	9.36	9.36	
046			OG-1055255							Purchase Order Total		262.96	
046	OC-14783	04/20/17	OG-1056857	02/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1056857							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1056873	02/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	640.4800	1.00	640.48	SW
046		04/20/17	OG-1056873	02/09/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	2.32-	2.32-	
046			OG-1056873							Purchase Order Total		638.16	
046	OC-14783	04/20/17	OG-1056874	02/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1056874							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1057750	02/12/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	240.6400	1.00	240.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1057750	02/12/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	8.64-	8.64-	
046			OG-1057750							Purchase Order Total		232.00	
046	OC-14783	04/20/17	OG-1057756	02/12/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.6000	1.00	45.60	SW
046	OC-14783		OG-1057756							Purchase Order Total		45.60	
046	OC-14783	04/20/17	OG-1057757	02/12/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	480.2400	1.00	480.24	SW
046		04/20/17	OG-1057757	02/12/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	3.48-	3.48-	
046			OG-1057757							Purchase Order Total		476.76	
046	OC-14783	04/20/17	OG-1057758	02/12/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW
046	OC-14783		OG-1057758							Purchase Order Total		160.16	
046	OC-14783	04/20/17	OG-1057760	02/12/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1057760							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1059683	02/23/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-1059683							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-1059786	02/24/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1059786							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1059787	02/24/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	549.1200	1.00	549.12	SW
046		04/20/17	OG-1059787	02/24/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	9.60-	9.60-	
046			OG-1059787							Purchase Order Total		539.52	
046	OC-14783	04/20/17	OG-1059789	02/24/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.4400	1.00	457.44	SW
046	OC-14783		OG-1059789							Purchase Order Total		457.44	
046	OC-14783	04/20/17	OG-1059790	02/24/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW
046	OC-14783		OG-1059790							Purchase Order Total		160.16	
046	OC-14783	04/20/17	OG-1061157	03/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1342.8800	1.00	1,342.88	SW
046	OC-14783		OG-1061157							Purchase Order Total		1,342.88	
046	OC-14783	04/20/17	OG-1061160	03/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1061160							Purchase Order Total		160.16	
046	OC-14783	04/20/17	OG-1061163	03/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.7200	1.00	594.72	SW
046	OC-14783		OG-1061163							Purchase Order Total		594.72	
046	OC-14783	04/20/17	OG-1061176	03/02/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.4400	1.00	91.44	SW
046	OC-14783		OG-1061176							Purchase Order Total		91.44	
046	OC-14783	04/20/17	OG-1062959	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	520.8000	1.00	520.80	SW
046	OC-14783		OG-1062959							Purchase Order Total		520.80	
046	OC-14783	04/20/17	OG-1062960	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	124.0000	1.00	124.00	SW
046	OC-14783		OG-1062960							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1062961	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	396.8000	1.00	396.80	SW
046	OC-14783		OG-1062961							Purchase Order Total		396.80	
046	OC-14783	04/20/17	OG-1062962	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	888.1600	1.00	888.16	SW
046	OC-14783		OG-1062962							Purchase Order Total		888.16	
046	OC-14783	04/20/17	OG-1062963	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1305.1200	1.00	1,305.12	SW
046	OC-14783		OG-1062963							Purchase Order Total		1,305.12	
046	OC-14783	04/20/17	OG-1062964	03/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	124.0000	1.00	124.00	SW
046	OC-14783		OG-1062964							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1064818	03/18/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	917.6000	1.00	917.60	SW
046	OC-14783		OG-1064818							Purchase Order Total		917.60	
046	OC-14783	04/20/17	OG-1064820	03/18/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	99.2000	1.00	99.20	SW
046	OC-14783		OG-1064820							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1064821	03/18/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1086.5600	1.00	1,086.56	SW
046	OC-14783		OG-1064821							Purchase Order Total		1,086.56	
046	OC-14783	04/20/17	OG-1064822	03/18/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	220.8800	1.00	220.88	SW
046		04/20/17	OG-1064822	03/18/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	4.32	4.32	
046			OG-1064822							Purchase Order Total		225.20	

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046	OC-14783	04/20/17	OG-1067211	03/30/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	301.6000	1.00	301.60	SW
046	OC-14783		OG-1067211							Purchase Order Total		301.60	
046	OC-14783	04/20/17	OG-1067219	03/30/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	372.0000	1.00	372.00	SW
046	OC-14783		OG-1067219							Purchase Order Total		372.00	
046	OC-14783	04/20/17	OG-1067222	03/30/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	49.6000	1.00	49.60	SW
046	OC-14783		OG-1067222							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1067240	03/30/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1086.5600	1.00	1,086.56	SW
046	OC-14783		OG-1067240							Purchase Order Total		1,086.56	
046	OC-14783	04/20/17	OG-1067322	03/30/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	190.4800	1.00	190.48	SW
046		04/20/17	OG-1067322	03/30/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	5.52-	5.52-	
046			OG-1067322							Purchase Order Total		184.96	
046	OC-14783	04/20/17	OG-1067804	03/31/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	253.6800	1.00	253.68	SW
046	OC-14783		OG-1067804							Purchase Order Total		253.68	
046	OC-14783	04/20/17	OG-1067807	03/31/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	372.0000	1.00	372.00	SW
046	OC-14783		OG-1067807							Purchase Order Total		372.00	
046	OC-14783	04/20/17	OG-1067808	03/31/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1039.2800	1.00	1,039.28	SW
046	OC-14783		OG-1067808							Purchase Order Total		1,039.28	
046	OC-14783	04/20/17	OG-1067810	03/31/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	148.8000	1.00	148.80	SW
046	OC-14783		OG-1067810							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1067812	03/31/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	270.4800	1.00	270.48	SW
046	OC-14783		OG-1067812							Purchase Order Total		270.48	
046	OC-14784	04/20/17	OG-1048917	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1048917	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	258.8200	1.00	258.82	SW
046	OC-14784	04/20/17	OG-1048917	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1441.1500	1.00	1,441.15	SW
046	OC-14784		OG-1048917							Purchase Order Total		1,755.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1048923	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1048923	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1048923	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1258.5200	1.00	1,258.52	SW
046	OC-14784		OG-1048923						Purchase Order Total			1,320.49	
046	OC-14784	04/20/17	OG-1048928	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1048928	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.2700	1.00	49.27	SW
046	OC-14784	04/20/17	OG-1048928	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1129.5000	1.00	1,129.50	SW
046	OC-14784		OG-1048928						Purchase Order Total			1,192.57	
046	OC-14784	04/20/17	OG-1048934	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	194.4000	1.00	194.40	SW
046	OC-14784	04/20/17	OG-1048934	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.7100	1.00	86.71	SW
046	OC-14784	04/20/17	OG-1048934	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	602.4100	1.00	602.41	SW
046	OC-14784		OG-1048934						Purchase Order Total			883.52	
046	OC-14784	04/20/17	OG-1048941	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1048941	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	228.9600	1.00	228.96	SW
046		04/20/17	OG-1048941	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	54.90-	54.90-	
046			OG-1048941						Purchase Order Total			187.86	
046	OC-14784	04/20/17	OG-1048944	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1048944	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1048944	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	128.2100	1.00	128.21	SW
046	OC-14784		OG-1048944						Purchase Order Total			151.80	
046	OC-14784	04/20/17	OG-1048953	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.0900	1.00	74.09	SW
046	OC-14784		OG-1048953						Purchase Order Total			74.09	
046	OC-14784	04/20/17	OG-1048955	01/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	66.3800	1.00	66.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1048955	01/04/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	1.75	1.75	
						& FOOD EX							
046		04/20/17	OG-1048955	01/04/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	1.75-	1.75-	
						& FOOD EX							
046			OG-1048955							Purchase Order Total		66.38	
046	OC-14784	04/20/17	OG-1048957	01/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6398.7200	1.00	6,398.72	SW
						& FOOD EX							
046	OC-14784		OG-1048957							Purchase Order Total		6,398.72	
046	OC-14784	04/20/17	OG-1048959	01/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	217.9800	1.00	217.98	SW
						& FOOD EX							
046	OC-14784		OG-1048959							Purchase Order Total		217.98	
046	OC-14784	04/20/17	OG-1048961	01/04/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	69.7800	1.00	69.78	SW
						& FOOD EX							
046	OC-14784		OG-1048961							Purchase Order Total		69.78	
046	OC-14784	04/20/17	OG-1048963	01/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	575.0000	1.00	575.00	SW
						& FOOD EX							
046	OC-14784		OG-1048963							Purchase Order Total		575.00	
046	OC-14784	04/20/17	OG-1048965	01/04/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-1048965							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1048966	01/04/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1048966							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1048967	01/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	557.4400	1.00	557.44	SW
						& FOOD EX							
046	OC-14784		OG-1048967							Purchase Order Total		557.44	
046	OC-14784	04/20/17	OG-1048968	01/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	38.4000	1.00	38.40	SW
						& FOOD EX							
046	OC-14784		OG-1048968							Purchase Order Total		38.40	
046	OC-14784	04/20/17	OG-1048969	01/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2184.2400	1.00	2,184.24	SW
						& FOOD EX							
046	OC-14784		OG-1048969							Purchase Order Total		2,184.24	
046	OC-14784	04/20/17	OG-1048970	01/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	259.2000	1.00	259.20	SW
						& FOOD EX							
046	OC-14784		OG-1048970							Purchase Order Total		259.20	
046	OC-14784	04/20/17	OG-1048971	01/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	259.2000	1.00	259.20	SW
						& FOOD EX							
046	OC-14784		OG-1048971							Purchase Order Total		259.20	

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046	OC-14784	04/20/17	OG-1048972	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	41.9400	1.00	41.94	SW
046	OC-14784		OG-1048972							Purchase Order Total		41.94	
046	OC-14784	04/20/17	OG-1048973	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	475.3900	1.00	475.39	SW
046	OC-14784		OG-1048973							Purchase Order Total		475.39	
046	OC-14784	04/20/17	OG-1048974	01/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1048974							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1049032	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1049032							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1049042	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.3800	1.00	47.38	SW
046	OC-14784		OG-1049042							Purchase Order Total		47.38	
046	OC-14784	04/20/17	OG-1049059	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1049059							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1049063	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3887.1200	1.00	3,887.12	SW
046	OC-14784		OG-1049063							Purchase Order Total		3,887.12	
046	OC-14784	04/20/17	OG-1049071	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	91.0800	1.00	91.08	SW
046	OC-14784		OG-1049071							Purchase Order Total		91.08	
046	OC-14784	04/20/17	OG-1049087	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	551.9600	1.00	551.96	SW
046	OC-14784		OG-1049087							Purchase Order Total		551.96	
046	OC-14784	04/20/17	OG-1049091	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1049091							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1049098	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	374.3000	1.00	374.30	SW
046	OC-14784		OG-1049098							Purchase Order Total		374.30	
046	OC-14784	04/20/17	OG-1049101	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2215.8800	1.00	2,215.88	SW
046	OC-14784		OG-1049101							Purchase Order Total		2,215.88	
046	OC-14784	04/20/17	OG-1049106	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	187.5000	1.00	187.50	SW
046	OC-14784		OG-1049106							Purchase Order Total		187.50	

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046	OC-14784	04/20/17	OG-1049112	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	47.8800	1.00	47.88	SW
046	OC-14784		OG-1049112							Purchase Order Total		47.88	
046	OC-14784	04/20/17	OG-1049116	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1652.5200	1.00	1,652.52	SW
046		04/20/17	OG-1049116	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.04	.04	
046			OG-1049116							Purchase Order Total		1,652.56	
046	OC-14784	04/20/17	OG-1049121	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	250.9200	1.00	250.92	SW
046	OC-14784		OG-1049121							Purchase Order Total		250.92	
046	OC-14784	04/20/17	OG-1049124	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	646.3200	1.00	646.32	SW
046		04/20/17	OG-1049124	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	101.28	101.28	
046			OG-1049124							Purchase Order Total		747.60	
046	OC-14784	04/20/17	OG-1049126	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	956.6000	1.00	956.60	SW
046	OC-14784		OG-1049126							Purchase Order Total		956.60	
046	OC-14784	04/20/17	OG-1049131	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW
046	OC-14784		OG-1049131							Purchase Order Total		18.96	
046	OC-14784	04/20/17	OG-1049132	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-1049132							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1049134	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-1049134							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1049141	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	17.0600	1.00	17.06	SW
046	OC-14784		OG-1049141							Purchase Order Total		17.06	
046	OC-14784	04/20/17	OG-1049164	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1002.6400	1.00	1,002.64	SW
046		04/20/17	OG-1049164	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	29.28-	29.28-	
046			OG-1049164							Purchase Order Total		973.36	
046	OC-14784	04/20/17	OG-1049167	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1049167							Purchase Order Total		6.30	

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046	OC-14784	04/20/17	OG-1049168	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1049168							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1049174	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	195.3600	1.00	195.36	SW
046	OC-14784		OG-1049174							Purchase Order Total		195.36	
046	OC-14784	04/20/17	OG-1049178	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	838.2400	1.00	838.24	SW
046	OC-14784		OG-1049178							Purchase Order Total		838.24	
046	OC-14784	04/20/17	OG-1049180	01/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	101.1600	1.00	101.16	SW
046	OC-14784		OG-1049180							Purchase Order Total		101.16	
046	OC-14784	04/20/17	OG-1050773	01/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1050773	01/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	446.6100	1.00	446.61	SW
046		04/20/17	OG-1050773	01/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.01	.01	
046			OG-1050773							Purchase Order Total		466.36	
046	OC-14784	04/20/17	OG-1051460	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1051460	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.5400	1.00	38.54	SW
046	OC-14784	04/20/17	OG-1051460	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	327.1100	1.00	327.11	SW
046	OC-14784		OG-1051460							Purchase Order Total		434.65	
046	OC-14784	04/20/17	OG-1051486	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1051486	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1051486	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	835.8100	1.00	835.81	SW
046	OC-14784		OG-1051486							Purchase Order Total		943.19	
046	OC-14784	04/20/17	OG-1051495	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-1051495							Purchase Order Total		42.50	
046	OC-14784	04/20/17	OG-1051504	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	193.2000	1.00	193.20	SW
046	OC-14784	04/20/17	OG-1051504	01/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1051504	01/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	315.5000	1.00	315.50	SW
						& FOOD EX							
046	OC-14784		OG-1051504							Purchase Order Total		518.65	
046	OC-14784	04/20/17	OG-1051505	01/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1051505	01/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1051505	01/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	210.9500	1.00	210.95	SW
						& FOOD EX							
046	OC-14784		OG-1051505							Purchase Order Total		234.54	
046	OC-14784	04/20/17	OG-1051510	01/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1051510	01/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1051510	01/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	432.7100	1.00	432.71	SW
						& FOOD EX							
046	OC-14784		OG-1051510							Purchase Order Total		504.47	
046	OC-14784	04/20/17	OG-1051533	01/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	117.6000	1.00	117.60	SW
						& FOOD EX							
046	OC-14784		OG-1051533							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-1051535	01/14/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	82.1700	1.00	82.17	SW
						& FOOD EX							
046	OC-14784		OG-1051535							Purchase Order Total		82.17	
046	OC-14784	04/20/17	OG-1051537	01/14/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1311.9600	1.00	1,311.96	SW
						& FOOD EX							
046	OC-14784		OG-1051537							Purchase Order Total		1,311.96	
046	OC-14784	04/20/17	OG-1051541	01/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	362.8800	1.00	362.88	SW
						& FOOD EX							
046	OC-14784		OG-1051541							Purchase Order Total		362.88	
046	OC-14784	04/20/17	OG-1051544	01/14/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	49.0800	1.00	49.08	SW
						& FOOD EX							
046	OC-14784		OG-1051544							Purchase Order Total		49.08	
046	OC-14784	04/20/17	OG-1051547	01/14/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	325.9200	1.00	325.92	SW
						& FOOD EX							
046	OC-14784		OG-1051547							Purchase Order Total		325.92	
046	OC-14784	04/20/17	OG-1051550	01/14/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX							
046	OC-14784		OG-1051550							Purchase Order Total		63.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1051551	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1051551							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1051553	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW
046	OC-14784		OG-1051553							Purchase Order Total		18.96	
046	OC-14784	04/20/17	OG-1051556	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1089.1200	1.00	1,089.12	SW
046	OC-14784		OG-1051556							Purchase Order Total		1,089.12	
046	OC-14784	04/20/17	OG-1051557	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	211.2000	1.00	211.20	SW
046	OC-14784		OG-1051557							Purchase Order Total		211.20	
046	OC-14784	04/20/17	OG-1051558	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	525.6000	1.00	525.60	SW
046	OC-14784		OG-1051558							Purchase Order Total		525.60	
046	OC-14784	04/20/17	OG-1051560	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1051560							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1051563	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3500.1400	1.00	3,500.14	SW
046	OC-14784		OG-1051563							Purchase Order Total		3,500.14	
046	OC-14784	04/20/17	OG-1051565	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	365.7500	1.00	365.75	SW
046	OC-14784		OG-1051565							Purchase Order Total		365.75	
046	OC-14784	04/20/17	OG-1051567	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1051567							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1051568	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	744.9600	1.00	744.96	SW
046	OC-14784		OG-1051568							Purchase Order Total		744.96	
046	OC-14784	04/20/17	OG-1051572	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
046	OC-14784		OG-1051572							Purchase Order Total		161.28	
046	OC-14784	04/20/17	OG-1051573	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	204.3600	1.00	204.36	SW
046	OC-14784		OG-1051573							Purchase Order Total		204.36	
046	OC-14784	04/20/17	OG-1051577	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
046	OC-14784		OG-1051577							Purchase Order Total		27.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1051582	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784		OG-1051582							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-1051584	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	331.5600	1.00	331.56	SW
046	OC-14784		OG-1051584							Purchase Order Total		331.56	
046	OC-14784	04/20/17	OG-1051586	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1051586							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1051588	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4171.7600	1.00	4,171.76	SW
046		04/20/17	OG-1051588	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.08	.08	
046			OG-1051588							Purchase Order Total		4,171.84	
046	OC-14784	04/20/17	OG-1051594	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	270.0600	1.00	270.06	SW
046	OC-14784		OG-1051594							Purchase Order Total		270.06	
046	OC-14784	04/20/17	OG-1051595	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	230.6400	1.00	230.64	SW
046	OC-14784		OG-1051595							Purchase Order Total		230.64	
046	OC-14784	04/20/17	OG-1051596	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	755.7200	1.00	755.72	SW
046	OC-14784		OG-1051596							Purchase Order Total		755.72	
046	OC-14784	04/20/17	OG-1051597	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-1051597							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1051598	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-1051598							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-1051599	01/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	770.9200	1.00	770.92	SW
046	OC-14784		OG-1051599							Purchase Order Total		770.92	
046	OC-14784	04/20/17	OG-1051614	01/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	79.2000	1.00	79.20	SW
046	OC-14784		OG-1051614							Purchase Order Total		79.20	
046	OC-14784	04/20/17	OG-1051615	01/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.6700	1.00	10.67	SW
046	OC-14784		OG-1051615							Purchase Order Total		10.67	
046	OC-14784	04/20/17	OG-1051617	01/15/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	41.7600	1.00	41.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1051617							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-1051618	01/15/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1051618							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1051620	01/15/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	403.8000	1.00	403.80	SW
						& FOOD EX							
046	OC-14784		OG-1051620							Purchase Order Total		403.80	
046	OC-14784	04/20/17	OG-1051621	01/15/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
						& FOOD EX							
046	OC-14784		OG-1051621							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1051622	01/15/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
						& FOOD EX							
046	OC-14784		OG-1051622							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1051624	01/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	7.5600	1.00	7.56	SW
						& FOOD EX							
046	OC-14784		OG-1051624							Purchase Order Total		7.56	
046	OC-14784	04/20/17	OG-1052150	01/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	95.8800	1.00	95.88	SW
						& FOOD EX							
046	OC-14784		OG-1052150							Purchase Order Total		95.88	
046	OC-14784	04/20/17	OG-1052151	01/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	148.3200	1.00	148.32	SW
						& FOOD EX							
046	OC-14784		OG-1052151							Purchase Order Total		148.32	
046	OC-14784	04/20/17	OG-1052158	01/20/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1052158							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1052163	01/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	358.0800	1.00	358.08	SW
						& FOOD EX							
046	OC-14784		OG-1052163							Purchase Order Total		358.08	
046	OC-14784	04/20/17	OG-1052164	01/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1002.5600	1.00	1,002.56	SW
						& FOOD EX							
046	OC-14784		OG-1052164							Purchase Order Total		1,002.56	
046	OC-14784	04/20/17	OG-1052178	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	61.1700	1.00	61.17	SW
						& FOOD EX							
046	OC-14784		OG-1052178							Purchase Order Total		61.17	
046	OC-14784	04/20/17	OG-1052183	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	151.2000	1.00	151.20	SW
						& FOOD EX							
046	OC-14784		OG-1052183							Purchase Order Total		151.20	
046	OC-14784	04/20/17	OG-1052212	01/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	35.1100	1.00	35.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1052212	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1052212	01/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1952.5600	1.00	1,952.56	SW
						& FOOD EX							
046		04/20/17	OG-1052212	01/20/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.01-	.01-	
						& FOOD EX							
046			OG-1052212						Purchase Order Total			1,997.45	
046	OC-14784	04/20/17	OG-1052215	01/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	434.6400	1.00	434.64	SW
						& FOOD EX							
046	OC-14784		OG-1052215						Purchase Order Total			434.64	
046	OC-14784	04/20/17	OG-1052217	01/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1052217						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1052227	01/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1052227						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1052232	01/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1995.8000	1.00	1,995.80	SW
						& FOOD EX							
046	OC-14784		OG-1052232						Purchase Order Total			1,995.80	
046	OC-14784	04/20/17	OG-1052233	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	49.2000	1.00	49.20	SW
						& FOOD EX							
046		04/20/17	OG-1052233	01/20/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	2.46	2.46	
						& FOOD EX							
046		04/20/17	OG-1052233	01/20/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	2.46-	2.46-	
						& FOOD EX							
046			OG-1052233						Purchase Order Total			49.20	
046	OC-14784	04/20/17	OG-1052235	01/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	106.5000	1.00	106.50	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1052235	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1052235	01/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	720.5100	1.00	720.51	SW
						& FOOD EX							
046	OC-14784		OG-1052235						Purchase Order Total			885.75	
046	OC-14784	04/20/17	OG-1052237	01/20/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
						& FOOD EX							
046	OC-14784		OG-1052237						Purchase Order Total			16.12	
046	OC-14784	04/20/17	OG-1052238	01/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	106.5000	1.00	106.50	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1052238							Purchase Order Total		106.50	
046	OC-14784	04/20/17	OG-1052240	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	57.3000	1.00	57.30	SW
046	OC-14784		OG-1052240							Purchase Order Total		57.30	
046	OC-14784	04/20/17	OG-1052243	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	937.7800	1.00	937.78	SW
046	OC-14784		OG-1052243							Purchase Order Total		937.78	
046	OC-14784	04/20/17	OG-1052247	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	55.5300	1.00	55.53	SW
046	OC-14784		OG-1052247							Purchase Order Total		55.53	
046	OC-14784	04/20/17	OG-1052253	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1052253							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1052293	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1052293	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1052293	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	250.1100	1.00	250.11	SW
046	OC-14784		OG-1052293							Purchase Order Total		273.70	
046	OC-14784	04/20/17	OG-1052299	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	19.2200	1.00	19.22	SW
046	OC-14784		OG-1052299							Purchase Order Total		19.22	
046	OC-14784	04/20/17	OG-1052303	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
046	OC-14784		OG-1052303							Purchase Order Total		35.37	
046	OC-14784	04/20/17	OG-1052306	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-1052306							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1052308	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	843.7600	1.00	843.76	SW
046	OC-14784		OG-1052308							Purchase Order Total		843.76	
046	OC-14784	04/20/17	OG-1052313	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1052313	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1052313	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	217.1000	1.00	217.10	SW
046	OC-14784		OG-1052313							Purchase Order Total		273.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1052315	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1052315	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.5500	1.00	47.55	SW
046	OC-14784	04/20/17	OG-1052315	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	372.7000	1.00	372.70	SW
046	OC-14784		OG-1052315						Purchase Order Total			461.65	
046	OC-14784	04/20/17	OG-1052319	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046	OC-14784		OG-1052319						Purchase Order Total			136.80	
046	OC-14784	04/20/17	OG-1052325	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3898.2400	1.00	3,898.24	SW
046	OC-14784		OG-1052325						Purchase Order Total			3,898.24	
046	OC-14784	04/20/17	OG-1052332	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	97.4000	1.00	97.40	SW
046	OC-14784		OG-1052332						Purchase Order Total			97.40	
046	OC-14784	04/20/17	OG-1052339	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.7500	1.00	29.75	SW
046	OC-14784		OG-1052339						Purchase Order Total			29.75	
046	OC-14784	04/20/17	OG-1052344	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
046	OC-14784		OG-1052344						Purchase Order Total			1.00	
046	OC-14784	04/20/17	OG-1052380	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	631.4000	1.00	631.40	SW
046	OC-14784		OG-1052380						Purchase Order Total			631.40	
046	OC-14784	04/20/17	OG-1052383	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1052383						Purchase Order Total			25.90	
046	OC-14784	04/20/17	OG-1052385	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1242.4800	1.00	1,242.48	SW
046	OC-14784		OG-1052385						Purchase Order Total			1,242.48	
046	OC-14784	04/20/17	OG-1052390	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	183.3600	1.00	183.36	SW
046	OC-14784		OG-1052390						Purchase Order Total			183.36	
046	OC-14784	04/20/17	OG-1052392	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1052392						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1052403	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	79.4400	1.00	79.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1052403							Purchase Order Total		79.44	
046	OC-14784	04/20/17	OG-1052409	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1052409	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1052409	01/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	393.8000	1.00	393.80	SW
046	OC-14784		OG-1052409							Purchase Order Total		431.35	
046	OC-14784	04/20/17	OG-1052954	01/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.3000	1.00	90.30	SW
046	OC-14784	04/20/17	OG-1052954	01/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	574.1000	1.00	574.10	SW
046	OC-14784	04/20/17	OG-1052954	01/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	238.1200	1.00	238.12	SW
046	OC-14784		OG-1052954							Purchase Order Total		902.52	
046	OC-14784	04/20/17	OG-1052955	01/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
046	OC-14784		OG-1052955							Purchase Order Total		47.50	
046	OC-14784	04/20/17	OG-1054249	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1054249	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	224.0900	1.00	224.09	SW
046	OC-14784	04/20/17	OG-1054249	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	704.6100	1.00	704.61	SW
046	OC-14784		OG-1054249							Purchase Order Total		1,005.20	
046	OC-14784	04/20/17	OG-1054261	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	210.6000	1.00	210.60	SW
046	OC-14784	04/20/17	OG-1054261	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	24.7800	1.00	24.78	SW
046	OC-14784	04/20/17	OG-1054261	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	794.8000	1.00	794.80	SW
046		04/20/17	OG-1054261	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	54.90	54.90	
046		04/20/17	OG-1054261	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	54.90-	54.90-	
046			OG-1054261							Purchase Order Total		1,030.18	
046	OC-14784	04/20/17	OG-1054262	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1054262	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054262	01/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	321.3600	1.00	321.36	SW
						& FOOD EX							
046	OC-14784		OG-1054262							Purchase Order Total		414.16	
046	OC-14784	04/20/17	OG-1054266	01/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054266	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.3300	1.00	48.33	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054266	01/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	732.4600	1.00	732.46	SW
						& FOOD EX							
046	OC-14784		OG-1054266							Purchase Order Total		808.39	
046	OC-14784	04/20/17	OG-1054267	01/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	130.4900	1.00	130.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054267	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054267	01/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1045.8000	1.00	1,045.80	SW
						& FOOD EX							
046		04/20/17	OG-1054267	01/28/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	15.00	15.00	
						& FOOD EX							
046		04/20/17	OG-1054267	01/28/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	15.00-	15.00-	
						& FOOD EX							
046			OG-1054267							Purchase Order Total		1,205.82	
046	OC-14784	04/20/17	OG-1054270	01/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054270	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054270	01/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	217.6500	1.00	217.65	SW
						& FOOD EX							
046	OC-14784		OG-1054270							Purchase Order Total		241.24	
046	OC-14784	04/20/17	OG-1054272	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1054272	01/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	376.9700	1.00	376.97	SW
						& FOOD EX							
046	OC-14784		OG-1054272							Purchase Order Total		386.76	
046	OC-14784	04/20/17	OG-1054275	01/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	134.4000	1.00	134.40	SW
						& FOOD EX							
046	OC-14784		OG-1054275							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1054276	01/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	652.6000	1.00	652.60	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1054276							Purchase Order Total		652.60	
046	OC-14784	04/20/17	OG-1054281	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-1054281							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1054286	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	64.8000	1.00	64.80	SW
046	OC-14784		OG-1054286							Purchase Order Total		64.80	
046	OC-14784	04/20/17	OG-1054288	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2455.2000	1.00	2,455.20	SW
046	OC-14784		OG-1054288							Purchase Order Total		2,455.20	
046	OC-14784	04/20/17	OG-1054291	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-1054291							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1054292	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	79.9200	1.00	79.92	SW
046	OC-14784		OG-1054292							Purchase Order Total		79.92	
046	OC-14784	04/20/17	OG-1054293	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1054293							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1054295	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1143.5200	1.00	1,143.52	SW
046	OC-14784		OG-1054295							Purchase Order Total		1,143.52	
046	OC-14784	04/20/17	OG-1054296	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	62.3000	1.00	62.30	SW
046	OC-14784		OG-1054296							Purchase Order Total		62.30	
046	OC-14784	04/20/17	OG-1054297	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	111.3000	1.00	111.30	SW
046	OC-14784		OG-1054297							Purchase Order Total		111.30	
046	OC-14784	04/20/17	OG-1054298	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5461.3400	1.00	5,461.34	SW
046	OC-14784		OG-1054298							Purchase Order Total		5,461.34	
046	OC-14784	04/20/17	OG-1054300	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	218.8800	1.00	218.88	SW
046	OC-14784		OG-1054300							Purchase Order Total		218.88	
046	OC-14784	04/20/17	OG-1054301	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1054301							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1054302	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1054302							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-1054304	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.0700	1.00	22.07	SW
046	OC-14784		OG-1054304							Purchase Order Total		22.07	
046	OC-14784	04/20/17	OG-1054305	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	155.0400	1.00	155.04	SW
046	OC-14784		OG-1054305							Purchase Order Total		155.04	
046	OC-14784	04/20/17	OG-1054306	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1054306							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1054307	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4652.0800	1.00	4,652.08	SW
046		04/20/17	OG-1054307	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.07	.07	
046			OG-1054307							Purchase Order Total		4,652.15	
046	OC-14784	04/20/17	OG-1054308	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	104.5800	1.00	104.58	SW
046	OC-14784		OG-1054308							Purchase Order Total		104.58	
046	OC-14784	04/20/17	OG-1054309	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	285.8400	1.00	285.84	SW
046	OC-14784		OG-1054309							Purchase Order Total		285.84	
046	OC-14784	04/20/17	OG-1054310	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	794.4800	1.00	794.48	SW
046	OC-14784		OG-1054310							Purchase Order Total		794.48	
046	OC-14784	04/20/17	OG-1054311	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
046	OC-14784		OG-1054311							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-1054312	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	9.4800	1.00	9.48	SW
046	OC-14784		OG-1054312							Purchase Order Total		9.48	
046	OC-14784	04/20/17	OG-1054313	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-1054313							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1054314	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046		04/20/17	OG-1054314	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	16.32	16.32	
046		04/20/17	OG-1054314	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	16.32-	16.32-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1054314							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-1054315	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	75.1800	1.00	75.18	SW
046	OC-14784		OG-1054315							Purchase Order Total		75.18	
046	OC-14784	04/20/17	OG-1054316	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	955.4400	1.00	955.44	SW
046	OC-14784		OG-1054316							Purchase Order Total		955.44	
046	OC-14784	04/20/17	OG-1054317	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	49.1400	1.00	49.14	SW
046	OC-14784		OG-1054317							Purchase Order Total		49.14	
046	OC-14784	04/20/17	OG-1054318	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1054318							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1054319	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	58.5600	1.00	58.56	SW
046	OC-14784		OG-1054319							Purchase Order Total		58.56	
046	OC-14784	04/20/17	OG-1054321	01/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1054321							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1055533	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
046	OC-14784	04/20/17	OG-1055533	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1055533	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	694.3100	1.00	694.31	SW
046	OC-14784		OG-1055533							Purchase Order Total		711.60	
046	OC-14784	04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	192.0000	1.00	192.00	SW
046	OC-14784	04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	261.8500	1.00	261.85	SW
046		04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	467.65	467.65	
046		04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	185.00	185.00	
046		04/20/17	OG-1055534	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	185.00-	185.00-	
046			OG-1055534							Purchase Order Total		935.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1055535	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.3000	1.00	51.30	SW
046	OC-14784	04/20/17	OG-1055535	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1055535	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	350.5000	1.00	350.50	SW
046	OC-14784		OG-1055535						Purchase Order Total			420.60	
046	OC-14784	04/20/17	OG-1055538	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1055538	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.9000	1.00	19.90	SW
046	OC-14784	04/20/17	OG-1055538	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	458.2000	1.00	458.20	SW
046	OC-14784		OG-1055538						Purchase Order Total			505.70	
046	OC-14784	04/20/17	OG-1055541	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	157.3000	1.00	157.30	SW
046	OC-14784		OG-1055541						Purchase Order Total			157.30	
046	OC-14784	04/20/17	OG-1055542	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.5800	1.00	90.58	SW
046	OC-14784	04/20/17	OG-1055542	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	31.0700	1.00	31.07	SW
046	OC-14784	04/20/17	OG-1055542	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	660.6500	1.00	660.65	SW
046	OC-14784		OG-1055542						Purchase Order Total			782.30	
046	OC-14784	04/20/17	OG-1055543	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1055543	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	372.2600	1.00	372.26	SW
046	OC-14784		OG-1055543						Purchase Order Total			413.66	
046	OC-14784	04/20/17	OG-1055546	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	273.1700	1.00	273.17	SW
046	OC-14784		OG-1055546						Purchase Order Total			273.17	
046	OC-14784	04/20/17	OG-1055547	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2180.8400	1.00	2,180.84	SW
046	OC-14784		OG-1055547						Purchase Order Total			2,180.84	
046	OC-14784	04/20/17	OG-1055548	02/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	162.4800	1.00	162.48	SW
046	OC-14784		OG-1055548						Purchase Order Total			162.48	
046	OC-14784	04/20/17	OG-1055549	02/03/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	322.3200	1.00	322.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1055549							Purchase Order Total		322.32	
046	OC-14784	04/20/17	OG-1055550	02/03/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784		OG-1055550							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1055594	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
						& FOOD EX							
046	OC-14784		OG-1055594							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1055638	02/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1858.2600	1.00	1,858.26	SW
						& FOOD EX							
046	OC-14784		OG-1055638							Purchase Order Total		1,858.26	
046	OC-14784	04/20/17	OG-1055643	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW
						& FOOD EX							
046	OC-14784		OG-1055643							Purchase Order Total		129.60	
046	OC-14784	04/20/17	OG-1055648	02/04/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	41.9400	1.00	41.94	SW
						& FOOD EX							
046	OC-14784		OG-1055648							Purchase Order Total		41.94	
046	OC-14784	04/20/17	OG-1055660	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	130.5600	1.00	130.56	SW
						& FOOD EX							
046	OC-14784		OG-1055660							Purchase Order Total		130.56	
046	OC-14784	04/20/17	OG-1055662	02/04/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1055662							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1055663	02/04/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	29.5900	1.00	29.59	SW
						& FOOD EX							
046	OC-14784		OG-1055663							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-1055667	02/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3236.0800	1.00	3,236.08	SW
						& FOOD EX							
046	OC-14784		OG-1055667							Purchase Order Total		3,236.08	
046	OC-14784	04/20/17	OG-1055671	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	154.9800	1.00	154.98	SW
						& FOOD EX							
046	OC-14784		OG-1055671							Purchase Order Total		154.98	
046	OC-14784	04/20/17	OG-1055674	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	93.4500	1.00	93.45	SW
						& FOOD EX							
046	OC-14784		OG-1055674							Purchase Order Total		93.45	
046	OC-14784	04/20/17	OG-1055678	02/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7167.6400	1.00	7,167.64	SW
						& FOOD EX							
046	OC-14784		OG-1055678							Purchase Order Total		7,167.64	
046	OC-14784	04/20/17	OG-1055680	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	118.1000	1.00	118.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1055680							Purchase Order Total		118.10	
046	OC-14784	04/20/17	OG-1055682	02/04/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1055682							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1055683	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	881.7000	1.00	881.70	SW
						& FOOD EX							
046	OC-14784		OG-1055683							Purchase Order Total		881.70	
046	OC-14784	04/20/17	OG-1055693	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	25.8800	1.00	25.88	SW
						& FOOD EX							
046	OC-14784		OG-1055693							Purchase Order Total		25.88	
046	OC-14784	04/20/17	OG-1055696	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	22.2000	1.00	22.20	SW
						& FOOD EX							
046	OC-14784		OG-1055696							Purchase Order Total		22.20	
046	OC-14784	04/20/17	OG-1055697	02/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6700	1.00	49.67	SW
						& FOOD EX							
046	OC-14784		OG-1055697							Purchase Order Total		49.67	
046	OC-14784	04/20/17	OG-1055698	02/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4240.8000	1.00	4,240.80	SW
						& FOOD EX							
046	OC-14784		OG-1055698							Purchase Order Total		4,240.80	
046	OC-14784	04/20/17	OG-1055701	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	149.7000	1.00	149.70	SW
						& FOOD EX							
046	OC-14784		OG-1055701							Purchase Order Total		149.70	
046	OC-14784	04/20/17	OG-1055704	02/04/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	117.0000	1.00	117.00	SW
						& FOOD EX							
046	OC-14784		OG-1055704							Purchase Order Total		117.00	
046	OC-14784	04/20/17	OG-1055705	02/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	875.0400	1.00	875.04	SW
						& FOOD EX							
046		04/20/17	OG-1055705	02/04/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	1.22	1.22	
						& FOOD EX							
046		04/20/17	OG-1055705	02/04/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	1.22-	1.22-	
						& FOOD EX							
046			OG-1055705							Purchase Order Total		875.04	
046	OC-14784	04/20/17	OG-1055706	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	39.2100	1.00	39.21	SW
						& FOOD EX							
046	OC-14784		OG-1055706							Purchase Order Total		39.21	
046	OC-14784	04/20/17	OG-1055707	02/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	16.3200	1.00	16.32	SW
						& FOOD EX							
046	OC-14784		OG-1055707							Purchase Order Total		16.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1055708	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	113.7600	1.00	113.76	SW
046	OC-14784		OG-1055708							Purchase Order Total		113.76	
046	OC-14784	04/20/17	OG-1055710	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	57.6800	1.00	57.68	SW
046	OC-14784		OG-1055710							Purchase Order Total		57.68	
046	OC-14784	04/20/17	OG-1055711	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	863.0000	1.00	863.00	SW
046	OC-14784		OG-1055711							Purchase Order Total		863.00	
046	OC-14784	04/20/17	OG-1055713	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	77.1300	1.00	77.13	SW
046	OC-14784		OG-1055713							Purchase Order Total		77.13	
046	OC-14784	04/20/17	OG-1055715	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1055715							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1055719	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.2800	1.00	69.28	SW
046	OC-14784		OG-1055719							Purchase Order Total		69.28	
046	OC-14784	04/20/17	OG-1055721	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1055721							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1055724	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	125.2800	1.00	125.28	SW
046	OC-14784		OG-1055724							Purchase Order Total		125.28	
046	OC-14784	04/20/17	OG-1055729	02/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	82.9200	1.00	82.92	SW
046	OC-14784		OG-1055729							Purchase Order Total		82.92	
046	OC-14784	04/20/17	OG-1056899	02/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	52.7900	1.00	52.79	SW
046	OC-14784	04/20/17	OG-1056899	02/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	217.4000	1.00	217.40	SW
046	OC-14784	04/20/17	OG-1056899	02/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	680.5500	1.00	680.55	SW
046	OC-14784		OG-1056899							Purchase Order Total		950.74	
046	OC-14784	04/20/17	OG-1056977	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	227.8200	1.00	227.82	SW
046	OC-14784	04/20/17	OG-1056977	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	406.3000	1.00	406.30	SW
046	OC-14784		OG-1056977							Purchase Order Total		634.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1056983	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1056983	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1056983	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	498.3000	1.00	498.30	SW
046	OC-14784		OG-1056983						Purchase Order Total			604.33	
046	OC-14784	04/20/17	OG-1056986	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
046	OC-14784	04/20/17	OG-1056986	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1056986	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.3600	1.00	375.36	SW
046	OC-14784		OG-1056986						Purchase Order Total			392.65	
046	OC-14784	04/20/17	OG-1056989	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1056989	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.3200	1.00	78.32	SW
046	OC-14784	04/20/17	OG-1056989	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	851.9200	1.00	851.92	SW
046		04/20/17	OG-1056989	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	95.00	95.00	
046		04/20/17	OG-1056989	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	47.50-	47.50-	
046			OG-1056989						Purchase Order Total			1,060.54	
046	OC-14784	04/20/17	OG-1056993	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1056993	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	282.5600	1.00	282.56	SW
046	OC-14784		OG-1056993						Purchase Order Total			296.36	
046	OC-14784	04/20/17	OG-1057011	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	27.2400	1.00	27.24	SW
046	OC-14784	04/20/17	OG-1057011	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
046	OC-14784		OG-1057011						Purchase Order Total			86.24	
046	OC-14784	04/20/17	OG-1057029	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	165.4800	1.00	165.48	SW
046	OC-14784		OG-1057029						Purchase Order Total			165.48	
046	OC-14784	04/20/17	OG-1057048	02/10/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1057048							Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4355.0200	1.00	4,355.02	SW
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	896.52	896.52	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1,136.96	1,136.96	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	230.40-	230.40-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	140.64-	140.64-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	118.44-	118.44-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	122.88-	122.88-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	420.48-	420.48-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	953.60-	953.60-	
046		04/20/17	OG-1057052	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	47.04-	47.04-	
046			OG-1057052							Purchase Order Total		4,355.02	
046	OC-14784	04/20/17	OG-1057054	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	105.6000	1.00	105.60	SW
046	OC-14784		OG-1057054							Purchase Order Total		105.60	
046	OC-14784	04/20/17	OG-1057056	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	268.3200	1.00	268.32	SW
046		04/20/17	OG-1057056	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	51.48	51.48	
046		04/20/17	OG-1057056	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	53.82-	53.82-	
046			OG-1057056							Purchase Order Total		265.98	
046	OC-14784	04/20/17	OG-1057062	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	24.6000	1.00	24.60	SW
046	OC-14784		OG-1057062							Purchase Order Total		24.60	
046	OC-14784	04/20/17	OG-1057063	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1057063							Purchase Order Total		11.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1057065	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3174.2400	1.00	3,174.24	SW
046	OC-14784		OG-1057065							Purchase Order Total		3,174.24	
046	OC-14784	04/20/17	OG-1057068	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	453.8400	1.00	453.84	SW
046	OC-14784		OG-1057068							Purchase Order Total		453.84	
046	OC-14784	04/20/17	OG-1057069	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-1057069							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-1057071	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	175.2000	1.00	175.20	SW
046	OC-14784		OG-1057071							Purchase Order Total		175.20	
046	OC-14784	04/20/17	OG-1057073	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1057073							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1057074	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1057074							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1057075	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4096.2800	1.00	4,096.28	SW
046	OC-14784	04/20/17	OG-1057075	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4096.2800	1.00	4,096.28	SW
046	OC-14784		OG-1057075							Purchase Order Total		8,192.56	
046	OC-14784	04/20/17	OG-1057079	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4096.2800	1.00	4,096.28	SW
046	OC-14784		OG-1057079							Purchase Order Total		4,096.28	
046	OC-14784	04/20/17	OG-1057080	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	131.7600	1.00	131.76	SW
046	OC-14784		OG-1057080							Purchase Order Total		131.76	
046	OC-14784	04/20/17	OG-1057081	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1057081							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1057083	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6005.0400	1.00	6,005.04	SW
046	OC-14784		OG-1057083							Purchase Order Total		6,005.04	
046	OC-14784	04/20/17	OG-1057088	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	218.8800	1.00	218.88	SW
046	OC-14784		OG-1057088							Purchase Order Total		218.88	
046	OC-14784	04/20/17	OG-1057089	02/10/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	731.8800	1.00	731.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1057089							Purchase Order Total		731.88	
046	OC-14784	04/20/17	OG-1057090	02/10/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	12.8600	1.00	12.86	SW
						& FOOD EX							
046	OC-14784		OG-1057090							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-1057093	02/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	23.5200	1.00	23.52	SW
						& FOOD EX							
046	OC-14784		OG-1057093							Purchase Order Total		23.52	
046	OC-14784	04/20/17	OG-1057094	02/10/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	110.7600	1.00	110.76	SW
						& FOOD EX							
046		04/20/17	OG-1057094	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	110.76	110.76	
						& FOOD EX							
046		04/20/17	OG-1057094	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	110.76-	110.76-	
						& FOOD EX							
046			OG-1057094							Purchase Order Total		110.76	
046	OC-14784	04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4022.9600	1.00	4,022.96	SW
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	165.18	165.18	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	2,067.96	2,067.96	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	798.52	798.52	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	96.00	96.00	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	26.88	26.88	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	3,128.56-	3,128.56-	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	64.80-	64.80-	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	24.00-	24.00-	
						& FOOD EX							
046		04/20/17	OG-1057095	02/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	24.00	24.00	
						& FOOD EX							
046			OG-1057095							Purchase Order Total		3,984.14	
046	OC-14784	04/20/17	OG-1057096	02/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	112.6800	1.00	112.68	SW
						& FOOD EX							
046	OC-14784		OG-1057096							Purchase Order Total		112.68	

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046	OC-14784	04/20/17	OG-1057099	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	150.7800	1.00	150.78	SW
046	OC-14784		OG-1057099							Purchase Order Total		150.78	
046	OC-14784	04/20/17	OG-1057100	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	200.1600	1.00	200.16	SW
046	OC-14784		OG-1057100							Purchase Order Total		200.16	
046	OC-14784	04/20/17	OG-1057105	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1057105							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1057106	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	854.1600	1.00	854.16	SW
046		04/20/17	OG-1057106	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.02	.02	
046			OG-1057106							Purchase Order Total		854.18	
046	OC-14784	04/20/17	OG-1057108	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.3800	1.00	43.38	SW
046	OC-14784		OG-1057108							Purchase Order Total		43.38	
046	OC-14784	04/20/17	OG-1057110	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	58.0800	1.00	58.08	SW
046	OC-14784		OG-1057110							Purchase Order Total		58.08	
046	OC-14784	04/20/17	OG-1057115	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	346.5200	1.00	346.52	SW
046		04/20/17	OG-1057115	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	72.96	72.96	
046		04/20/17	OG-1057115	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	34.56-	34.56-	
046			OG-1057115							Purchase Order Total		384.92	
046	OC-14784	04/20/17	OG-1057116	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	57.7400	1.00	57.74	SW
046	OC-14784		OG-1057116							Purchase Order Total		57.74	
046	OC-14784	04/20/17	OG-1057119	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	563.6000	1.00	563.60	SW
046		04/20/17	OG-1057119	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	128.16-	128.16-	
046		04/20/17	OG-1057119	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	10.44-	10.44-	
046			OG-1057119							Purchase Order Total		425.00	
046	OC-14784	04/20/17	OG-1057120	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	68.4900	1.00	68.49	SW

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046	OC-14784		OG-1057120							Purchase Order Total		68.49	
046	OC-14784	04/20/17	OG-1057127	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1057127							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1057128	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	192.1300	1.00	192.13	SW
046	OC-14784		OG-1057128							Purchase Order Total		192.13	
046	OC-14784	04/20/17	OG-1057129	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1057129							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1057131	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	98.4000	1.00	98.40	SW
046	OC-14784		OG-1057131							Purchase Order Total		98.40	
046	OC-14784	04/20/17	OG-1057132	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
046	OC-14784		OG-1057132							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1057135	02/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	470.4000	1.00	470.40	SW
046	OC-14784		OG-1057135							Purchase Order Total		470.40	
046	OC-14784	04/20/17	OG-1057929	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1057929	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1351.6100	1.00	1,351.61	SW
046	OC-14784	04/20/17	OG-1057929	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	746.0100	1.00	746.01	SW
046		04/20/17	OG-1057929	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.05	.05	
046			OG-1057929							Purchase Order Total		2,125.27	
046	OC-14784	04/20/17	OG-1057931	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1057931	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	110.4100	1.00	110.41	SW
046	OC-14784		OG-1057931							Purchase Order Total		120.36	
046	OC-14784	04/20/17	OG-1057932	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1057932	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1057932	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	361.6600	1.00	361.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1057932							Purchase Order Total		441.44	
046	OC-14784	04/20/17	OG-1057935	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	169.7000	1.00	169.70	SW
046	OC-14784		OG-1057935							Purchase Order Total		169.70	
046	OC-14784	04/20/17	OG-1057936	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1057936	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1057936	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	614.6000	1.00	614.60	SW
046	OC-14784		OG-1057936							Purchase Order Total		661.78	
046	OC-14784	04/20/17	OG-1057937	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	289.0000	1.00	289.00	SW
046	OC-14784		OG-1057937							Purchase Order Total		289.00	
046	OC-14784	04/20/17	OG-1057940	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	163.2000	1.00	163.20	SW
046		04/20/17	OG-1057940	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.28-	.28-	
046			OG-1057940							Purchase Order Total		162.92	
046	OC-14784	04/20/17	OG-1057941	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3936.2400	1.00	3,936.24	SW
046	OC-14784		OG-1057941							Purchase Order Total		3,936.24	
046	OC-14784	04/20/17	OG-1057942	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.2800	1.00	86.28	SW
046	OC-14784		OG-1057942							Purchase Order Total		86.28	
046	OC-14784	04/20/17	OG-1057943	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	187.6800	1.00	187.68	SW
046	OC-14784		OG-1057943							Purchase Order Total		187.68	
046	OC-14784	04/20/17	OG-1057945	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1057945							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1057947	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	24.6000	1.00	24.60	SW
046	OC-14784		OG-1057947							Purchase Order Total		24.60	
046	OC-14784	04/20/17	OG-1057950	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1057950							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1057951	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1940.4200	1.00	1,940.42	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1057951							Purchase Order Total		1,940.42	
046	OC-14784	04/20/17	OG-1057954	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	277.4400	1.00	277.44	SW
046	OC-14784		OG-1057954							Purchase Order Total		277.44	
046	OC-14784	04/20/17	OG-1057957	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1057957							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1057970	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1057970							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1057973	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	67.0900	1.00	67.09	SW
046	OC-14784		OG-1057973							Purchase Order Total		67.09	
046	OC-14784	04/20/17	OG-1057978	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	79.5500	1.00	79.55	SW
046	OC-14784		OG-1057978							Purchase Order Total		79.55	
046	OC-14784	04/20/17	OG-1057981	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	79.5500	1.00	79.55	SW
046	OC-14784		OG-1057981							Purchase Order Total		79.55	
046	OC-14784	04/20/17	OG-1057983	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3590.0400	1.00	3,590.04	SW
046	OC-14784		OG-1057983							Purchase Order Total		3,590.04	
046	OC-14784	04/20/17	OG-1057984	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	131.4000	1.00	131.40	SW
046	OC-14784		OG-1057984							Purchase Order Total		131.40	
046	OC-14784	04/20/17	OG-1057995	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1057995							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1057999	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3953.3600	1.00	3,953.36	SW
046	OC-14784		OG-1057999							Purchase Order Total		3,953.36	
046	OC-14784	04/20/17	OG-1058005	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW
046	OC-14784		OG-1058005							Purchase Order Total		57.60	
046	OC-14784	04/20/17	OG-1058011	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	132.9600	1.00	132.96	SW
046	OC-14784		OG-1058011							Purchase Order Total		132.96	
046	OC-14784	04/20/17	OG-1058013	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1058013							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1058018	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4008.9200	1.00	4,008.92	SW
046		04/20/17	OG-1058018	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.07	.07	
046			OG-1058018							Purchase Order Total		4,008.99	
046	OC-14784	04/20/17	OG-1058019	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	214.3200	1.00	214.32	SW
046	OC-14784		OG-1058019							Purchase Order Total		214.32	
046	OC-14784	04/20/17	OG-1058024	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1058024							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1058030	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	381.0800	1.00	381.08	SW
046	OC-14784		OG-1058030							Purchase Order Total		381.08	
046	OC-14784	04/20/17	OG-1058035	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
046	OC-14784		OG-1058035							Purchase Order Total		19.53	
046	OC-14784	04/20/17	OG-1058040	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	334.8500	1.00	334.85	SW
046		04/20/17	OG-1058040	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.05-	.05-	
046			OG-1058040							Purchase Order Total		334.80	
046	OC-14784	04/20/17	OG-1058046	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	59.9400	1.00	59.94	SW
046	OC-14784		OG-1058046							Purchase Order Total		59.94	
046	OC-14784	04/20/17	OG-1058057	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	479.4000	1.00	479.40	SW
046	OC-14784		OG-1058057							Purchase Order Total		479.40	
046	OC-14784	04/20/17	OG-1058063	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	73.4400	1.00	73.44	SW
046	OC-14784		OG-1058063							Purchase Order Total		73.44	
046	OC-14784	04/20/17	OG-1058065	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	73.4400	1.00	73.44	SW
046	OC-14784		OG-1058065							Purchase Order Total		73.44	
046	OC-14784	04/20/17	OG-1058073	02/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
046	OC-14784		OG-1058073							Purchase Order Total		8.57	
046	OC-14784	04/20/17	OG-1058077	02/16/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1058077							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1058080	02/16/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	237.3600	1.00	237.36	SW
						& FOOD EX							
046	OC-14784		OG-1058080							Purchase Order Total		237.36	
046	OC-14784	04/20/17	OG-1058180	02/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	435.4500	1.00	435.45	SW
						& FOOD EX							
046	OC-14784		OG-1058180							Purchase Order Total		435.45	
046	OC-14784	04/20/17	OG-1058183	02/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	138.2400	1.00	138.24	SW
						& FOOD EX							
046	OC-14784		OG-1058183							Purchase Order Total		138.24	
046	OC-14784	04/20/17	OG-1058186	02/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	69.2800	1.00	69.28	SW
						& FOOD EX							
046	OC-14784		OG-1058186							Purchase Order Total		69.28	
046	OC-14784	04/20/17	OG-1059444	02/22/21	552479	UNION SUPPLY COMPANY	095	00	BROWN JERSEY GLOVES 300CT	223.2000	1.00	223.20	SW
						& FOOD EX							
046	OC-14784		OG-1059444							Purchase Order Total		223.20	
046	OC-14784	04/20/17	OG-1059842	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	118.8000	1.00	118.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059842	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1586.4700	1.00	1,586.47	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059842	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1637.6100	1.00	1,637.61	SW
						& FOOD EX							
046		04/20/17	OG-1059842	02/24/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	.80	.80	
						& FOOD EX							
046			OG-1059842							Purchase Order Total		3,343.68	
046	OC-14784	04/20/17	OG-1059846	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	40.1900	1.00	40.19	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059846	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059846	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	996.3000	1.00	996.30	SW
						& FOOD EX							
046	OC-14784		OG-1059846							Purchase Order Total		1,066.02	
046	OC-14784	04/20/17	OG-1059848	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	47.5500	1.00	47.55	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059848	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	700.8000	1.00	700.80	SW
						& FOOD EX							
046	OC-14784		OG-1059848							Purchase Order Total		748.35	
046	OC-14784	04/20/17	OG-1059849	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	158.0900	1.00	158.09	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1059849	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059849	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1941.4600	1.00	1,941.46	SW
						& FOOD EX							
046		04/20/17	OG-1059849	02/24/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	54.90	54.90	
						& FOOD EX							
046		04/20/17	OG-1059849	02/24/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	54.90-	54.90-	
						& FOOD EX							
046			OG-1059849						Purchase Order Total			2,147.72	
046	OC-14784	04/20/17	OG-1059853	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059853	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
						& FOOD EX							
046	OC-14784		OG-1059853						Purchase Order Total			64.69	
046	OC-14784	04/20/17	OG-1059855	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
						& FOOD EX							
046	OC-14784		OG-1059855						Purchase Order Total			3.75	
046	OC-14784	04/20/17	OG-1059856	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059856	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	58.2800	1.00	58.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059856	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	447.9000	1.00	447.90	SW
						& FOOD EX							
046	OC-14784		OG-1059856						Purchase Order Total			561.38	
046	OC-14784	04/20/17	OG-1059858	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059858	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059858	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	427.1500	1.00	427.15	SW
						& FOOD EX							
046	OC-14784		OG-1059858						Purchase Order Total			501.93	
046	OC-14784	04/20/17	OG-1059862	02/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059862	02/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	27.9000	1.00	27.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1059862	02/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	259.9600	1.00	259.96	SW
						& FOOD EX							
046	OC-14784		OG-1059862						Purchase Order Total			329.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1059864	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4495.6200	1.00	4,495.62	SW
046	OC-14784		OG-1059864							Purchase Order Total		4,495.62	
046	OC-14784	04/20/17	OG-1059888	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046	OC-14784		OG-1059888							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1059890	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	259.4400	1.00	259.44	SW
046	OC-14784		OG-1059890							Purchase Order Total		259.44	
046	OC-14784	04/20/17	OG-1059891	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	142.0900	1.00	142.09	SW
046	OC-14784		OG-1059891							Purchase Order Total		142.09	
046	OC-14784	04/20/17	OG-1059895	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	85.1900	1.00	85.19	SW
046	OC-14784		OG-1059895							Purchase Order Total		85.19	
046	OC-14784	04/20/17	OG-1059896	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1059896							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1059897	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3945.3800	1.00	3,945.38	SW
046		04/20/17	OG-1059897	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	129.60	129.60	
046		04/20/17	OG-1059897	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	129.60-	129.60-	
046			OG-1059897							Purchase Order Total		3,945.38	
046	OC-14784	04/20/17	OG-1059898	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	752.4000	1.00	752.40	SW
046	OC-14784		OG-1059898							Purchase Order Total		752.40	
046	OC-14784	04/20/17	OG-1059900	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-1059900							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1059902	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	956.8800	1.00	956.88	SW
046	OC-14784		OG-1059902							Purchase Order Total		956.88	
046	OC-14784	04/20/17	OG-1059903	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784		OG-1059903							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-1059904	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1059904							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1059907	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	299.0400	1.00	299.04	SW
046	OC-14784		OG-1059907							Purchase Order Total		299.04	
046	OC-14784	04/20/17	OG-1059908	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	81.4900	1.00	81.49	SW
046		04/20/17	OG-1059908	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	15.91	15.91	
046		04/20/17	OG-1059908	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	15.91-	15.91-	
046			OG-1059908							Purchase Order Total		81.49	
046	OC-14784	04/20/17	OG-1059909	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2696.1600	1.00	2,696.16	SW
046		04/20/17	OG-1059909	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	.50	.50	
046			OG-1059909							Purchase Order Total		2,696.66	
046	OC-14784	04/20/17	OG-1059911	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	174.2400	1.00	174.24	SW
046	OC-14784		OG-1059911							Purchase Order Total		174.24	
046	OC-14784	04/20/17	OG-1059914	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	15.1200	1.00	15.12	SW
046	OC-14784		OG-1059914							Purchase Order Total		15.12	
046	OC-14784	04/20/17	OG-1059916	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1059916							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1059919	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2294.1400	1.00	2,294.14	SW
046	OC-14784		OG-1059919							Purchase Order Total		2,294.14	
046	OC-14784	04/20/17	OG-1059921	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	92.1600	1.00	92.16	SW
046	OC-14784		OG-1059921							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-1059925	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	71.0700	1.00	71.07	SW
046	OC-14784		OG-1059925							Purchase Order Total		71.07	
046	OC-14784	04/20/17	OG-1059927	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2119.7600	1.00	2,119.76	SW
046	OC-14784		OG-1059927							Purchase Order Total		2,119.76	
046	OC-14784	04/20/17	OG-1059931	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1059931							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1059935	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-1059935							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1059936	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1059936							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1059953	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	109.0400	1.00	109.04	SW
046	OC-14784		OG-1059953							Purchase Order Total		109.04	
046	OC-14784	04/20/17	OG-1059954	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	227.6300	1.00	227.63	SW
046	OC-14784		OG-1059954							Purchase Order Total		227.63	
046	OC-14784	04/20/17	OG-1059956	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	834.5200	1.00	834.52	SW
046	OC-14784		OG-1059956							Purchase Order Total		834.52	
046	OC-14784	04/20/17	OG-1059958	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	65.2800	1.00	65.28	SW
046	OC-14784		OG-1059958							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1059959	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1059959							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1059962	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	143.6400	1.00	143.64	SW
046	OC-14784		OG-1059962							Purchase Order Total		143.64	
046	OC-14784	04/20/17	OG-1059967	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1059967							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1059971	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	679.3600	1.00	679.36	SW
046	OC-14784		OG-1059971							Purchase Order Total		679.36	
046	OC-14784	04/20/17	OG-1059974	02/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	325.3700	1.00	325.37	SW
046	OC-14784		OG-1059974							Purchase Order Total		325.37	
046	OC-14784	04/20/17	OG-1061059	03/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	881.7000	1.00	881.70	SW
046	OC-14784		OG-1061059							Purchase Order Total		881.70	
046	OC-14784	04/20/17	OG-1061704	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1061704	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	389.4900	1.00	389.49	SW
046	OC-14784	04/20/17	OG-1061704	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	991.3000	1.00	991.30	SW
046	OC-14784		OG-1061704						Purchase Order Total			1,408.39	
046	OC-14784	04/20/17	OG-1061708	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1061708	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1061708	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	739.9000	1.00	739.90	SW
046	OC-14784		OG-1061708						Purchase Order Total			834.26	
046	OC-14784	04/20/17	OG-1061709	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1061709	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-1061709	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	612.2000	1.00	612.20	SW
046	OC-14784		OG-1061709						Purchase Order Total			636.79	
046	OC-14784	04/20/17	OG-1061710	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1061710	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1061710	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	805.9300	1.00	805.93	SW
046	OC-14784		OG-1061710						Purchase Order Total			843.32	
046	OC-14784	04/20/17	OG-1061713	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	51.2500	1.00	51.25	SW
046	OC-14784		OG-1061713						Purchase Order Total			51.25	
046	OC-14784	04/20/17	OG-1061717	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1061717	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
046	OC-14784	04/20/17	OG-1061717	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	513.3500	1.00	513.35	SW
046		04/20/17	OG-1061717	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	471.95	471.95	
046			OG-1061717						Purchase Order Total			1,093.67	
046	OC-14784	04/20/17	OG-1061721	03/03/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1061721	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1061721	03/03/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	198.6600	1.00	198.66	SW
						& FOOD EX							
046	OC-14784		OG-1061721						Purchase Order Total			258.86	
046	OC-14784	04/20/17	OG-1061722	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1061722	03/03/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	464.0000	1.00	464.00	SW
						& FOOD EX							
046	OC-14784		OG-1061722						Purchase Order Total			497.53	
046	OC-14784	04/20/17	OG-1061727	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1061727	03/03/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	464.0000	1.00	464.00	SW
						& FOOD EX							
046	OC-14784		OG-1061727						Purchase Order Total			497.53	
046	OC-14784	04/20/17	OG-1061732	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3215.6800	1.00	3,215.68	SW
						& FOOD EX							
046	OC-14784		OG-1061732						Purchase Order Total			3,215.68	
046	OC-14784	04/20/17	OG-1061735	03/03/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	44.3800	1.00	44.38	SW
						& FOOD EX							
046		04/20/17	OG-1061735	03/03/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	1.07	1.07	
						& FOOD EX							
046		04/20/17	OG-1061735	03/03/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	1.07-	1.07-	
						& FOOD EX							
046			OG-1061735						Purchase Order Total			44.38	
046	OC-14784	04/20/17	OG-1061792	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
						& FOOD EX							
046	OC-14784		OG-1061792						Purchase Order Total			133.00	
046	OC-14784	04/20/17	OG-1061794	03/03/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1061794						Purchase Order Total			31.52	
046	OC-14784	04/20/17	OG-1061798	03/03/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1061798						Purchase Order Total			150.00	
046	OC-14784	04/20/17	OG-1061806	03/03/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	353.5200	1.00	353.52	SW
						& FOOD EX							
046	OC-14784		OG-1061806						Purchase Order Total			353.52	
046	OC-14784	04/20/17	OG-1061808	03/03/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	640.8000	1.00	640.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1061808							Purchase Order Total		640.80	
046	OC-14784	04/20/17	OG-1061810	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6096.7600	1.00	6,096.76	SW
						& FOOD EX							
046	OC-14784		OG-1061810							Purchase Order Total		6,096.76	
046	OC-14784	04/20/17	OG-1061811	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.0600	1.00	23.06	SW
						& FOOD EX							
046	OC-14784		OG-1061811							Purchase Order Total		23.06	
046	OC-14784	04/20/17	OG-1061812	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	138.6000	1.00	138.60	SW
						& FOOD EX							
046	OC-14784		OG-1061812							Purchase Order Total		138.60	
046	OC-14784	04/20/17	OG-1061813	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	696.9200	1.00	696.92	SW
						& FOOD EX							
046	OC-14784		OG-1061813							Purchase Order Total		696.92	
046	OC-14784	04/20/17	OG-1061814	03/03/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.7200	1.00	162.72	SW
						& FOOD EX							
046	OC-14784		OG-1061814							Purchase Order Total		162.72	
046	OC-14784	04/20/17	OG-1061815	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2260.8000	1.00	2,260.80	SW
						& FOOD EX							
046	OC-14784		OG-1061815							Purchase Order Total		2,260.80	
046	OC-14784	04/20/17	OG-1061816	03/03/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-1061816							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1061817	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-1061817							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1061818	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
						& FOOD EX							
046	OC-14784		OG-1061818							Purchase Order Total		29.48	
046	OC-14784	04/20/17	OG-1061819	03/03/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	167.6600	1.00	167.66	SW
						& FOOD EX							
046	OC-14784		OG-1061819							Purchase Order Total		167.66	
046	OC-14784	04/20/17	OG-1061820	03/03/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2766.0400	1.00	2,766.04	SW
						& FOOD EX							
046		04/20/17	OG-1061820	03/03/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	.07	.07	
						& FOOD EX							
046			OG-1061820							Purchase Order Total		2,766.11	
046	OC-14784	04/20/17	OG-1061821	03/03/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	184.6800	1.00	184.68	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1061821							Purchase Order Total		184.68	
046	OC-14784	04/20/17	OG-1061822	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1061822							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1061823	03/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	357.1200	1.00	357.12	SW
046	OC-14784		OG-1061823							Purchase Order Total		357.12	
046	OC-14784	04/20/17	OG-1061843	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	363.8000	1.00	363.80	SW
046	OC-14784		OG-1061843							Purchase Order Total		363.80	
046	OC-14784	04/20/17	OG-1061849	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1061849							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1061850	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-1061850							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1061851	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1061851							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1061852	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	77.1600	1.00	77.16	SW
046	OC-14784		OG-1061852							Purchase Order Total		77.16	
046	OC-14784	04/20/17	OG-1061856	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	711.6000	1.00	711.60	SW
046	OC-14784		OG-1061856							Purchase Order Total		711.60	
046	OC-14784	04/20/17	OG-1061857	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	200.1600	1.00	200.16	SW
046	OC-14784		OG-1061857							Purchase Order Total		200.16	
046	OC-14784	04/20/17	OG-1061859	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1061859							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1061863	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	77.8800	1.00	77.88	SW
046		04/20/17	OG-1061863	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2.72	2.72	
046		04/20/17	OG-1061863	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2.72-	2.72-	
046		04/20/17	OG-1061863	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	32.64	32.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1061863	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	32.64-	32.64-	
046			OG-1061863							Purchase Order Total		77.88	
046	OC-14784	04/20/17	OG-1061864	03/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1061864							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1063287	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	216.9000	1.00	216.90	SW
046	OC-14784	04/20/17	OG-1063287	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1593.9600	1.00	1,593.96	SW
046	OC-14784	04/20/17	OG-1063287	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1532.2700	1.00	1,532.27	SW
046	OC-14784		OG-1063287							Purchase Order Total		3,343.13	
046	OC-14784	04/20/17	OG-1063362	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1063362	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
046	OC-14784	04/20/17	OG-1063362	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	639.8000	1.00	639.80	SW
046	OC-14784		OG-1063362							Purchase Order Total		776.66	
046	OC-14784	04/20/17	OG-1063378	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1063378	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	765.9800	1.00	765.98	SW
046	OC-14784		OG-1063378							Purchase Order Total		785.72	
046	OC-14784	04/20/17	OG-1063385	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
046	OC-14784		OG-1063385							Purchase Order Total		3.75	
046	OC-14784	04/20/17	OG-1063390	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1063390	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	296.4000	1.00	296.40	SW
046	OC-14784		OG-1063390							Purchase Order Total		310.20	
046	OC-14784	04/20/17	OG-1063394	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.8000	1.00	47.80	SW
046	OC-14784	04/20/17	OG-1063394	03/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	649.1900	1.00	649.19	SW
046	OC-14784		OG-1063394							Purchase Order Total		696.99	
046	OC-14784	04/20/17	OG-1063397	03/11/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	317.5200	1.00	317.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
	046		OC-14784			OG-1063397						Purchase Order Total	317.52
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
						& FOOD EX							
						OG-1063399						Purchase Order Total	33.48
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
						& FOOD EX							
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5478.6400	1.00	5,478.64	SW
						& FOOD EX							
						OG-1063406						Purchase Order Total	5,512.12
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5478.6400	1.00	5,478.64	SW
						& FOOD EX							
						OG-1063408						Purchase Order Total	5,478.64
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	92.7600	1.00	92.76	SW
						& FOOD EX							
						OG-1063409						Purchase Order Total	92.76
	046	04/20/17	OC-14784	03/11/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	137.8600	1.00	137.86	SW
						& FOOD EX							
						OG-1063411						Purchase Order Total	137.86
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	347.9400	1.00	347.94	SW
						& FOOD EX							
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	5.21	5.21	
						& FOOD EX							
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	5.21-	5.21-	
						& FOOD EX							
						OG-1063780						Purchase Order Total	347.94
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	12.8600	1.00	12.86	SW
						& FOOD EX							
						OG-1063782						Purchase Order Total	12.86
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	160.1100	1.00	160.11	SW
						& FOOD EX							
						OG-1063784						Purchase Order Total	160.11
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
						OG-1063787						Purchase Order Total	6.30
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	68.2800	1.00	68.28	SW
						& FOOD EX							
						OG-1063788						Purchase Order Total	68.28
	046	04/20/17	OC-14784	03/15/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	490.8800	1.00	490.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1063789							Purchase Order Total		490.88	
046	OC-14784	04/20/17	OG-1063790	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784		OG-1063790							Purchase Order Total		38.88	
046	OC-14784	04/20/17	OG-1063791	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.5600	1.00	49.56	SW
046	OC-14784		OG-1063791							Purchase Order Total		49.56	
046	OC-14784	04/20/17	OG-1063793	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1063793							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1063796	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	809.2400	1.00	809.24	SW
046		04/20/17	OG-1063796	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	69.00	69.00	
046		04/20/17	OG-1063796	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	69.00-	69.00-	
046			OG-1063796							Purchase Order Total		809.24	
046	OC-14784	04/20/17	OG-1063797	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	526.0800	1.00	526.08	SW
046	OC-14784		OG-1063797							Purchase Order Total		526.08	
046	OC-14784	04/20/17	OG-1063800	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	132.9600	1.00	132.96	SW
046	OC-14784		OG-1063800							Purchase Order Total		132.96	
046	OC-14784	04/20/17	OG-1063801	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1063801							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1063802	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	46.1200	1.00	46.12	SW
046	OC-14784		OG-1063802							Purchase Order Total		46.12	
046	OC-14784	04/20/17	OG-1063805	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4590.7200	1.00	4,590.72	SW
046	OC-14784		OG-1063805							Purchase Order Total		4,590.72	
046	OC-14784	04/20/17	OG-1063807	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	184.6800	1.00	184.68	SW
046	OC-14784		OG-1063807							Purchase Order Total		184.68	
046	OC-14784	04/20/17	OG-1063811	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1741.2000	1.00	1,741.20	SW
046	OC-14784		OG-1063811							Purchase Order Total		1,741.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1063813	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	241.9200	1.00	241.92	SW
046	OC-14784		OG-1063813							Purchase Order Total		241.92	
046	OC-14784	04/20/17	OG-1063814	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	142.0500	1.00	142.05	SW
046	OC-14784		OG-1063814							Purchase Order Total		142.05	
046	OC-14784	04/20/17	OG-1063816	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	274.1400	1.00	274.14	SW
046	OC-14784		OG-1063816							Purchase Order Total		274.14	
046	OC-14784	04/20/17	OG-1063817	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	736.3200	1.00	736.32	SW
046		04/20/17	OG-1063817	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	117.60-	117.60-	
046			OG-1063817							Purchase Order Total		618.72	
046	OC-14784	04/20/17	OG-1063818	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	302.4000	1.00	302.40	SW
046	OC-14784		OG-1063818							Purchase Order Total		302.40	
046	OC-14784	04/20/17	OG-1063819	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1063819							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1063821	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2877.9600	1.00	2,877.96	SW
046	OC-14784		OG-1063821							Purchase Order Total		2,877.96	
046	OC-14784	04/20/17	OG-1063823	03/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	268.8000	1.00	268.80	SW
046	OC-14784		OG-1063823							Purchase Order Total		268.80	
046	OC-14784	04/20/17	OG-1064210	03/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW
046	OC-14784		OG-1064210							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-1065502	03/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	6.4000	1.00	6.40	SW
046	OC-14784		OG-1065502							Purchase Order Total		6.40	
046	OC-14784	04/20/17	OG-1065504	03/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	128.8800	1.00	128.88	SW
046	OC-14784		OG-1065504							Purchase Order Total		128.88	
046	OC-14784	04/20/17	OG-1066015	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	269.6900	1.00	269.69	SW
046	OC-14784	04/20/17	OG-1066015	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.5300	1.00	68.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1066015	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2003.9000	1.00	2,003.90	SW
046	OC-14784		OG-1066015							Purchase Order Total		2,342.12	
046	OC-14784	04/20/17	OG-1066020	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	121.7700	1.00	121.77	SW
046	OC-14784		OG-1066020							Purchase Order Total		121.77	
046	OC-14784	04/20/17	OG-1066021	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1066021							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1066024	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	87.0000	1.00	87.00	SW
046	OC-14784		OG-1066024							Purchase Order Total		87.00	
046	OC-14784	04/20/17	OG-1066026	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	5.3400	1.00	5.34	SW
046	OC-14784		OG-1066026							Purchase Order Total		5.34	
046	OC-14784	04/20/17	OG-1066028	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1066028	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	54.9700	1.00	54.97	SW
046	OC-14784	04/20/17	OG-1066028	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1452.6400	1.00	1,452.64	SW
046	OC-14784		OG-1066028							Purchase Order Total		1,549.01	
046	OC-14784	04/20/17	OG-1066031	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.2700	1.00	57.27	SW
046	OC-14784	04/20/17	OG-1066031	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	270.5500	1.00	270.55	SW
046	OC-14784		OG-1066031							Purchase Order Total		327.82	
046	OC-14784	04/20/17	OG-1066034	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	309.5600	1.00	309.56	SW
046	OC-14784		OG-1066034							Purchase Order Total		309.56	
046	OC-14784	04/20/17	OG-1066036	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	57.4200	1.00	57.42	SW
046	OC-14784		OG-1066036							Purchase Order Total		57.42	
046	OC-14784	04/20/17	OG-1066038	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1079.6000	1.00	1,079.60	SW
046	OC-14784		OG-1066038							Purchase Order Total		1,079.60	
046	OC-14784	04/20/17	OG-1066041	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1066041	03/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	547.1500	1.00	547.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1066041							Purchase Order Total		595.32	
046	OC-14784	04/20/17	OG-1066042	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1066042	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1066042	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	544.6100	1.00	544.61	SW
046	OC-14784		OG-1066042							Purchase Order Total		619.39	
046	OC-14784	04/20/17	OG-1066043	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1066043	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1066043	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	478.0000	1.00	478.00	SW
046	OC-14784		OG-1066043							Purchase Order Total		539.02	
046	OC-14784	04/20/17	OG-1066045	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.0000	1.00	95.00	SW
046	OC-14784		OG-1066045							Purchase Order Total		95.00	
046	OC-14784	04/20/17	OG-1066050	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-1066050							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1066052	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	180.0000	1.00	180.00	SW
046	OC-14784		OG-1066052							Purchase Order Total		180.00	
046	OC-14784	04/20/17	OG-1066053	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	54.1400	1.00	54.14	SW
046	OC-14784		OG-1066053							Purchase Order Total		54.14	
046	OC-14784	04/20/17	OG-1066054	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3342.6000	1.00	3,342.60	SW
046	OC-14784		OG-1066054							Purchase Order Total		3,342.60	
046	OC-14784	04/20/17	OG-1066055	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	249.3000	1.00	249.30	SW
046	OC-14784		OG-1066055							Purchase Order Total		249.30	
046	OC-14784	04/20/17	OG-1066056	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	95.8800	1.00	95.88	SW
046	OC-14784		OG-1066056							Purchase Order Total		95.88	
046	OC-14784	04/20/17	OG-1066057	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	221.4000	1.00	221.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1066057							Purchase Order Total		221.40	
046	OC-14784	04/20/17	OG-1066059	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	333.4800	1.00	333.48	SW
046	OC-14784		OG-1066059							Purchase Order Total		333.48	
046	OC-14784	04/20/17	OG-1066062	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7426.8600	1.00	7,426.86	SW
046	OC-14784		OG-1066062							Purchase Order Total		7,426.86	
046	OC-14784	04/20/17	OG-1066064	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	95.7600	1.00	95.76	SW
046	OC-14784		OG-1066064							Purchase Order Total		95.76	
046	OC-14784	04/20/17	OG-1066066	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	23.2700	1.00	23.27	SW
046	OC-14784		OG-1066066							Purchase Order Total		23.27	
046	OC-14784	04/20/17	OG-1066067	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	246.6000	1.00	246.60	SW
046	OC-14784		OG-1066067							Purchase Order Total		246.60	
046	OC-14784	04/20/17	OG-1066068	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	133.3800	1.00	133.38	SW
046	OC-14784		OG-1066068							Purchase Order Total		133.38	
046	OC-14784	04/20/17	OG-1066070	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	59.1000	1.00	59.10	SW
046	OC-14784		OG-1066070							Purchase Order Total		59.10	
046	OC-14784	04/20/17	OG-1066072	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	832.0800	1.00	832.08	SW
046	OC-14784		OG-1066072							Purchase Order Total		832.08	
046	OC-14784	04/20/17	OG-1066083	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	40.7500	1.00	40.75	SW
046	OC-14784		OG-1066083							Purchase Order Total		40.75	
046	OC-14784	04/20/17	OG-1066085	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1066085							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1066088	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	156.6900	1.00	156.69	SW
046	OC-14784		OG-1066088							Purchase Order Total		156.69	
046	OC-14784	04/20/17	OG-1066089	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1066089							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1066091	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1066091							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1066093	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5090.8800	1.00	5,090.88	SW
046	OC-14784		OG-1066093							Purchase Order Total		5,090.88	
046	OC-14784	04/20/17	OG-1066094	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	875.9200	1.00	875.92	SW
046	OC-14784		OG-1066094							Purchase Order Total		875.92	
046	OC-14784	04/20/17	OG-1066097	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1066097							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1066098	03/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	66.9300	1.00	66.93	SW
046	OC-14784		OG-1066098							Purchase Order Total		66.93	
046	OC-14784	04/20/17	OG-1067145	03/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	7.5600	1.00	7.56	SW
046	OC-14784		OG-1067145							Purchase Order Total		7.56	
046	OC-14784	04/20/17	OG-1067459	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	223.5600	1.00	223.56	SW
046	OC-14784		OG-1067459							Purchase Order Total		223.56	
046	OC-14784	04/20/17	OG-1067462	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1067462							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1067465	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	61.6000	1.00	61.60	SW
046	OC-14784		OG-1067465							Purchase Order Total		61.60	
046	OC-14784	04/20/17	OG-1067466	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	61.6000	1.00	61.60	SW
046	OC-14784		OG-1067466							Purchase Order Total		61.60	
046	OC-14784	04/20/17	OG-1067467	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1712.5200	1.00	1,712.52	SW
046	OC-14784		OG-1067467							Purchase Order Total		1,712.52	
046	OC-14784	04/20/17	OG-1067468	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	183.2800	1.00	183.28	SW
046	OC-14784		OG-1067468							Purchase Order Total		183.28	
046	OC-14784	04/20/17	OG-1067469	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	64.1000	1.00	64.10	SW
046	OC-14784		OG-1067469							Purchase Order Total		64.10	
046	OC-14784	04/20/17	OG-1067470	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1295.4400	1.00	1,295.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1067470							Purchase Order Total		1,295.44	
046	OC-14784	04/20/17	OG-1067473	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	96.1600	1.00	96.16	SW
046	OC-14784		OG-1067473							Purchase Order Total		96.16	
046	OC-14784	04/20/17	OG-1067474	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.8000	1.00	268.80	SW
046	OC-14784		OG-1067474							Purchase Order Total		268.80	
046	OC-14784	04/20/17	OG-1067475	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1028.1400	1.00	1,028.14	SW
046	OC-14784		OG-1067475							Purchase Order Total		1,028.14	
046	OC-14784	04/20/17	OG-1067476	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-1067476							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-1067479	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	524.4000	1.00	524.40	SW
046	OC-14784		OG-1067479							Purchase Order Total		524.40	
046	OC-14784	04/20/17	OG-1067483	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	95.5200	1.00	95.52	SW
046	OC-14784		OG-1067483							Purchase Order Total		95.52	
046	OC-14784	04/20/17	OG-1067485	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
046	OC-14784		OG-1067485							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1067486	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	6.4000	1.00	6.40	SW
046	OC-14784		OG-1067486							Purchase Order Total		6.40	
046	OC-14784	04/20/17	OG-1067488	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7225.8400	1.00	7,225.84	SW
046	OC-14784		OG-1067488							Purchase Order Total		7,225.84	
046	OC-14784	04/20/17	OG-1067489	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	288.3600	1.00	288.36	SW
046	OC-14784		OG-1067489							Purchase Order Total		288.36	
046	OC-14784	04/20/17	OG-1067490	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1067490							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1067492	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	860.8800	1.00	860.88	SW
046	OC-14784		OG-1067492							Purchase Order Total		860.88	
046	OC-14784	04/20/17	OG-1067494	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1067494							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1067497	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	102.3000	1.00	102.30	SW
046	OC-14784		OG-1067497							Purchase Order Total		102.30	
046	OC-14784	04/20/17	OG-1067498	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
046	OC-14784		OG-1067498							Purchase Order Total		30.79	
046	OC-14784	04/20/17	OG-1067499	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1328.9600	1.00	1,328.96	SW
046	OC-14784		OG-1067499							Purchase Order Total		1,328.96	
046	OC-14784	04/20/17	OG-1067501	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.2000	1.00	43.20	SW
046	OC-14784		OG-1067501							Purchase Order Total		43.20	
046	OC-14784	04/20/17	OG-1067503	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1067503							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1067506	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.2000	1.00	46.20	SW
046	OC-14784		OG-1067506							Purchase Order Total		46.20	
046	OC-14784	04/20/17	OG-1067508	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1067508							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1067509	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	553.2000	1.00	553.20	SW
046	OC-14784		OG-1067509							Purchase Order Total		553.20	
046	OC-14784	04/20/17	OG-1067510	03/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1574.1200	1.00	1,574.12	SW
046	OC-14784		OG-1067510							Purchase Order Total		1,574.12	
046	OC-14784	04/20/17	OG-1067552	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1067552							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1067553	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1067553							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1067554	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.5200	1.00	74.52	SW
046	OC-14784		OG-1067554							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1067555	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1067555							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1067556	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	191.4000	1.00	191.40	SW
046	OC-14784	04/20/17	OG-1067556	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	393.0800	1.00	393.08	SW
046	OC-14784	04/20/17	OG-1067556	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	649.6100	1.00	649.61	SW
046	OC-14784		OG-1067556							Purchase Order Total		1,234.09	
046	OC-14784	04/20/17	OG-1067557	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1067557	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1067557	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	658.5100	1.00	658.51	SW
046	OC-14784		OG-1067557							Purchase Order Total		700.90	
046	OC-14784	04/20/17	OG-1067559	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	653.4000	1.00	653.40	SW
046	OC-14784		OG-1067559							Purchase Order Total		653.40	
046	OC-14784	04/20/17	OG-1067561	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1067561	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	50.0000	1.00	50.00	SW
046	OC-14784		OG-1067561							Purchase Order Total		59.79	
046	OC-14784	04/20/17	OG-1067563	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	114.2900	1.00	114.29	SW
046	OC-14784	04/20/17	OG-1067563	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	95.6900	1.00	95.69	SW
046	OC-14784	04/20/17	OG-1067563	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1428.6100	1.00	1,428.61	SW
046	OC-14784		OG-1067563							Purchase Order Total		1,638.59	
046	OC-14784	04/20/17	OG-1067566	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1067566	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1067566	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	568.0700	1.00	568.07	SW
046	OC-14784		OG-1067566							Purchase Order Total		638.84	
046	OC-14784	04/20/17	OG-1067567	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1067567	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1067567	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	774.4200	1.00	774.42	SW
046	OC-14784		OG-1067567						Purchase Order Total			802.17	
046	OC-14784	04/20/17	OG-1067571	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	462.3600	1.00	462.36	SW
046	OC-14784		OG-1067571						Purchase Order Total			462.36	
046	OC-14784	04/20/17	OG-1067572	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	62.6800	1.00	62.68	SW
046	OC-14784		OG-1067572						Purchase Order Total			62.68	
046	OC-14784	04/20/17	OG-1067575	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8262.2000	1.00	8,262.20	SW
046	OC-14784		OG-1067575						Purchase Order Total			8,262.20	
046	OC-14784	04/20/17	OG-1067577	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	343.4400	1.00	343.44	SW
046	OC-14784		OG-1067577						Purchase Order Total			343.44	
046	OC-14784	04/20/17	OG-1067578	03/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	72.3500	1.00	72.35	SW
046	OC-14784		OG-1067578						Purchase Order Total			72.35	
046	OC-14785	04/20/17	OG-1048995	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	262.3200	1.00	262.32	
046		04/20/17	OG-1048995	01/05/21	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	3.60	3.60	
046			OG-1048995						Purchase Order Total			265.92	
046	OC-14785	04/20/17	OG-1048997	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046	OC-14785		OG-1048997						Purchase Order Total			194.40	
046	OC-14785	04/20/17	OG-1048999	01/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	592.1000	1.00	592.10	
046	OC-14785		OG-1048999						Purchase Order Total			592.10	
046	OC-14785	04/20/17	OG-1049009	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	367.9200	1.00	367.92	
046		04/20/17	OG-1049009	01/05/21	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	3.60	3.60	
046			OG-1049009						Purchase Order Total			371.52	
046	OC-14785	04/20/17	OG-1049016	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1440.0000	1.00	1,440.00	
046	OC-14785		OG-1049016						Purchase Order Total			1,440.00	
046	OC-14785	04/20/17	OG-1049041	01/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	376.3000	1.00	376.30	
046	OC-14785		OG-1049041						Purchase Order Total			376.30	
046	OC-14785	04/20/17	OG-1049052	01/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	953.9000	1.00	953.90	
046	OC-14785		OG-1049052						Purchase Order Total			953.90	
046	OC-14785	04/20/17	OG-1049061	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1049061						Purchase Order Total			192.00	
046	OC-14785	04/20/17	OG-1049066	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	99.9600	1.00	99.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1049066	01/05/21	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	1.80	1.80	
046			OG-1049066						Purchase Order Total			101.76	
046	OC-14785	04/20/17	OG-1049068	01/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	8.5000	1.00	8.50	
046	OC-14785		OG-1049068						Purchase Order Total			8.50	
046	OC-14785	04/20/17	OG-1049073	01/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-1049073						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-1050804	01/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	259.2000	1.00	259.20	
046	OC-14785		OG-1050804						Purchase Order Total			259.20	
046	OC-14785	04/20/17	OG-1050807	01/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	156.0000	1.00	156.00	
046	OC-14785		OG-1050807						Purchase Order Total			156.00	
046	OC-14785	04/20/17	OG-1050809	01/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	365.0000	1.00	365.00	
046	OC-14785		OG-1050809						Purchase Order Total			365.00	
046	OC-14785	04/20/17	OG-1050811	01/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	376.3000	1.00	376.30	
046	OC-14785		OG-1050811						Purchase Order Total			376.30	
046	OC-14785	04/20/17	OG-1050816	01/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1050816						Purchase Order Total			288.00	
046	OC-14785	04/20/17	OG-1050858	01/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	50.4000	1.00	50.40	
046	OC-14785		OG-1050858						Purchase Order Total			50.40	
046	OC-14785	04/20/17	OG-1050864	01/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	80.4000	1.00	80.40	
046	OC-14785		OG-1050864						Purchase Order Total			80.40	
046	OC-14785	04/20/17	OG-1050882	01/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	860.0000	1.00	860.00	
046	OC-14785		OG-1050882						Purchase Order Total			860.00	
046	OC-14785	04/20/17	OG-1050889	01/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	115.5000	1.00	115.50	
046	OC-14785		OG-1050889						Purchase Order Total			115.50	
046	OC-14785	04/20/17	OG-1051999	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	515.0000	1.00	515.00	
046	OC-14785		OG-1051999						Purchase Order Total			515.00	
046	OC-14785	04/20/17	OG-1052005	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1052005						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1052010	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1052010						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-1052011	01/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	99.1200	1.00	99.12	
046		04/20/17	OG-1052011	01/19/21	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	4.56	4.56	
046			OG-1052011						Purchase Order Total			103.68	
046	OC-14785	04/20/17	OG-1052013	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1452.6000	1.00	1,452.60	
046	OC-14785		OG-1052013						Purchase Order Total			1,452.60	
046	OC-14785	04/20/17	OG-1052015	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1052015						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1052017	01/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	67.2000	1.00	67.20	
046	OC-14785		OG-1052017						Purchase Order Total			67.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												67.20	
046	OC-14785	04/20/17	OG-1052019	01/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1052019							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1052021	01/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	112.8000	1.00	112.80	
046	OC-14785		OG-1052021							Purchase Order Total		112.80	
046	OC-14785	04/20/17	OG-1052957	01/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	
046	OC-14785		OG-1052957							Purchase Order Total		18.80	
046	OC-14785	04/20/17	OG-1052989	01/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	386.4000	1.00	386.40	
046	OC-14785		OG-1052989							Purchase Order Total		386.40	
046	OC-14785	04/20/17	OG-1054081	01/28/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.0000	1.00	380.00	
046	OC-14785		OG-1054081							Purchase Order Total		380.00	
046	OC-14785	04/20/17	OG-1054084	01/28/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1584.0000	1.00	1,584.00	
046	OC-14785		OG-1054084							Purchase Order Total		1,584.00	
046	OC-14785	04/20/17	OG-1054088	01/28/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1098.3000	1.00	1,098.30	
046	OC-14785		OG-1054088							Purchase Order Total		1,098.30	
046	OC-14785	04/20/17	OG-1054093	01/28/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1654.6000	1.00	1,654.60	
046	OC-14785		OG-1054093							Purchase Order Total		1,654.60	
046	OC-14785	04/20/17	OG-1054105	01/28/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	609.0000	1.00	609.00	
046	OC-14785		OG-1054105							Purchase Order Total		609.00	
046	OC-14785	04/20/17	OG-1054116	01/28/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1054116							Purchase Order Total		290.40	
046	OC-14785	04/20/17	OG-1054119	01/28/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	67.2000	1.00	67.20	
046	OC-14785		OG-1054119							Purchase Order Total		67.20	
046	OC-14785	04/20/17	OG-1054129	01/28/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	112.8000	1.00	112.80	
046	OC-14785		OG-1054129							Purchase Order Total		112.80	
046	OC-14785	04/20/17	OG-1054136	01/28/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	183.0400	1.00	183.04	
046	OC-14785		OG-1054136							Purchase Order Total		183.04	
046	OC-14785	04/20/17	OG-1055154	02/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	191.0000	1.00	191.00	
046	OC-14785		OG-1055154							Purchase Order Total		191.00	
046	OC-14785	04/20/17	OG-1055173	02/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	200.4000	1.00	200.40	
046	OC-14785		OG-1055173							Purchase Order Total		200.40	
046	OC-14785	04/20/17	OG-1055178	02/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-1055178							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-1055184	02/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046	OC-14785		OG-1055184							Purchase Order Total		194.40	
046	OC-14785	04/20/17	OG-1055185	02/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	191.0000	1.00	191.00	
046	OC-14785		OG-1055185							Purchase Order Total		191.00	
046	OC-14785	04/20/17	OG-1055188	02/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1134.0000	1.00	1,134.00	
046		04/20/17	OG-1055188	02/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	10.80	10.80	

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046			OG-1055188							Purchase Order Total		1,144.80	
046	OC-14785	04/20/17	OG-1055190	02/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1102.5000	1.00	1,102.50	
046	OC-14785		OG-1055190							Purchase Order Total		1,102.50	
046	OC-14785	04/20/17	OG-1055194	02/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	49.5600	1.00	49.56	
046		04/20/17	OG-1055194	02/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	1.80	1.80	
046			OG-1055194							Purchase Order Total		51.36	
046	OC-14785	04/20/17	OG-1055203	02/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	226.8000	1.00	226.80	
046		04/20/17	OG-1055203	02/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	1.20	1.20	
046			OG-1055203							Purchase Order Total		228.00	
046	OC-14785	04/20/17	OG-1056694	02/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1056694							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-1056696	02/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	307.2000	1.00	307.20	
046	OC-14785		OG-1056696							Purchase Order Total		307.20	
046	OC-14785	04/20/17	OG-1056698	02/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	860.0000	1.00	860.00	
046	OC-14785		OG-1056698							Purchase Order Total		860.00	
046	OC-14785	04/20/17	OG-1056701	02/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	190.8000	1.00	190.80	
046	OC-14785		OG-1056701							Purchase Order Total		190.80	
046	OC-14785	04/20/17	OG-1056707	02/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	749.6000	1.00	749.60	
046	OC-14785		OG-1056707							Purchase Order Total		749.60	
046	OC-14785	04/20/17	OG-1056730	02/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	612.8000	1.00	612.80	
046	OC-14785		OG-1056730							Purchase Order Total		612.80	
046	OC-14785	04/20/17	OG-1056733	02/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	160.8000	1.00	160.80	
046		04/20/17	OG-1056733	02/09/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	2.16	2.16	
046			OG-1056733							Purchase Order Total		162.96	
046	OC-14785	04/20/17	OG-1056734	02/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	146.4000	1.00	146.40	
046		04/20/17	OG-1056734	02/09/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	1.20	1.20	
046			OG-1056734							Purchase Order Total		147.60	
046	OC-14785	04/20/17	OG-1057693	02/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	357.6000	1.00	357.60	
046	OC-14785		OG-1057693							Purchase Order Total		357.60	
046	OC-14785	04/20/17	OG-1057695	02/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046		04/20/17	OG-1057695	02/12/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	4.32	4.32	
046			OG-1057695							Purchase Order Total		167.52	
046	OC-14785	04/20/17	OG-1057696	02/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1057696							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1057702	02/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046		04/20/17	OG-1057702	02/12/21	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	1.20	1.20	
046			OG-1057702							Purchase Order Total		195.60	
046	OC-14785	04/20/17	OG-1057705	02/12/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1057705							Purchase Order Total		31.20	

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046	OC-14785	04/20/17	OG-1057785	02/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	318.5000	1.00	318.50	
046	OC-14785		OG-1057785						Purchase Order Total			318.50	
046	OC-14785	04/20/17	OG-1057786	02/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1057786						Purchase Order Total			182.50	
046	OC-14785	04/20/17	OG-1057787	02/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	700.0000	1.00	700.00	
046	OC-14785		OG-1057787						Purchase Order Total			700.00	
046	OC-14785	04/20/17	OG-1057788	02/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1148.7000	1.00	1,148.70	
046	OC-14785		OG-1057788						Purchase Order Total			1,148.70	
046	OC-14785	04/20/17	OG-1057789	02/12/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	272.5000	1.00	272.50	
046	OC-14785		OG-1057789						Purchase Order Total			272.50	
046	OC-14785	04/20/17	OG-1058143	02/16/21	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/SPEAKER	600.0000	1.00	600.00	
046		04/20/17	OG-1058143	02/16/21	1334754	WALKENHORSTS	840	98	FREIGHT	1.0000	42.23	42.23	
046			OG-1058143						Purchase Order Total			642.23	
046	OC-14785	04/20/17	OG-1059402	02/22/21	1334754	WALKENHORSTS	578	00	13" HITEKER W/O SPEAKER	600.0000	1.00	600.00	
046	OC-14785		OG-1059402						Purchase Order Total			600.00	
046	OC-14785	04/20/17	OG-1059712	02/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2172.0000	1.00	2,172.00	
046	OC-14785		OG-1059712						Purchase Order Total			2,172.00	
046	OC-14785	04/20/17	OG-1059714	02/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	226.0000	1.00	226.00	
046	OC-14785		OG-1059714						Purchase Order Total			226.00	
046	OC-14785	04/20/17	OG-1059719	02/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	254.4000	1.00	254.40	
046	OC-14785		OG-1059719						Purchase Order Total			254.40	
046	OC-14785	04/20/17	OG-1059725	02/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1059725						Purchase Order Total			175.00	
046	OC-14785	04/20/17	OG-1059726	02/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1059726						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1059727	02/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1822.5000	1.00	1,822.50	
046	OC-14785		OG-1059727						Purchase Order Total			1,822.50	
046	OC-14785	04/20/17	OG-1059728	02/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	63.6000	1.00	63.60	
046	OC-14785		OG-1059728						Purchase Order Total			63.60	
046	OC-14785	04/20/17	OG-1059731	02/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1059731						Purchase Order Total			192.00	
046	OC-14785	04/20/17	OG-1059732	02/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	916.4000	1.00	916.40	
046	OC-14785		OG-1059732						Purchase Order Total			916.40	
046	OC-14785	04/20/17	OG-1059838	02/24/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-1059838						Purchase Order Total			157.50	
046	OC-14785	04/20/17	OG-1061079	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	835.0000	1.00	835.00	
046	OC-14785		OG-1061079						Purchase Order Total			835.00	

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046	OC-14785	04/20/17	OG-1061201	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	729.5000	1.00	729.50	
046	OC-14785		OG-1061201						Purchase Order Total			729.50	
046	OC-14785	04/20/17	OG-1061203	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	132.0000	1.00	132.00	
046	OC-14785		OG-1061203						Purchase Order Total			132.00	
046	OC-14785	04/20/17	OG-1061217	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	343.8000	1.00	343.80	
046	OC-14785		OG-1061217						Purchase Order Total			343.80	
046	OC-14785	04/20/17	OG-1061218	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	744.3000	1.00	744.30	
046	OC-14785		OG-1061218						Purchase Order Total			744.30	
046	OC-14785	04/20/17	OG-1061219	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2186.4000	1.00	2,186.40	
046	OC-14785		OG-1061219						Purchase Order Total			2,186.40	
046	OC-14785	04/20/17	OG-1061220	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1061220						Purchase Order Total			290.40	
046	OC-14785	04/20/17	OG-1061221	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	828.0000	1.00	828.00	
046		04/20/17	OG-1061221	03/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	17.28	17.28	
046			OG-1061221						Purchase Order Total			845.28	
046	OC-14785	04/20/17	OG-1061223	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1061223						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1061224	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1061224						Purchase Order Total			288.00	
046	OC-14785	04/20/17	OG-1061225	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	34.5600	1.00	34.56	
046	OC-14785		OG-1061225						Purchase Order Total			34.56	
046	OC-14785	04/20/17	OG-1061226	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1061226						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1061228	03/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1061228						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1061229	03/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	130.8000	1.00	130.80	
046		04/20/17	OG-1061229	03/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	2.16	2.16	
046			OG-1061229						Purchase Order Total			132.96	
046	OC-14785	04/20/17	OG-1062932	03/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	932.0000	1.00	932.00	
046	OC-14785		OG-1062932						Purchase Order Total			932.00	
046	OC-14785	04/20/17	OG-1062935	03/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	100.0000	1.00	100.00	
046	OC-14785		OG-1062935						Purchase Order Total			100.00	
046	OC-14785	04/20/17	OG-1062936	03/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	242.8800	1.00	242.88	
046	OC-14785		OG-1062936						Purchase Order Total			242.88	
046	OC-14785	04/20/17	OG-1062937	03/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	630.2400	1.00	630.24	
046	OC-14785		OG-1062937						Purchase Order Total			630.24	
046	OC-14785	04/20/17	OG-1062939	03/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	132.0000	1.00	132.00	
046	OC-14785		OG-1062939						Purchase Order Total			132.00	
046	OC-14785	04/20/17	OG-1062940	03/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	805.6000	1.00	805.60	

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046	OC-14785		OG-1062940							Purchase Order Total		805.60	
046	OC-14785	04/20/17	OG-1062941	03/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	741.3000	1.00	741.30	
046	OC-14785		OG-1062941							Purchase Order Total		741.30	
046	OC-14785	04/20/17	OG-1062942	03/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1062942							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1062943	03/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	34.5600	1.00	34.56	
046	OC-14785		OG-1062943							Purchase Order Total		34.56	
046	OC-14785	04/20/17	OG-1062944	03/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1257.3000	1.00	1,257.30	
046	OC-14785		OG-1062944							Purchase Order Total		1,257.30	
046	OC-14785	04/20/17	OG-1063289	03/11/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1606.8000	1.00	1,606.80	
046		04/20/17	OG-1063289	03/11/21	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	36.00	36.00	
046			OG-1063289							Purchase Order Total		1,642.80	
046	OC-14785	04/20/17	OG-1064323	03/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1047.0000	1.00	1,047.00	
046	OC-14785		OG-1064323							Purchase Order Total		1,047.00	
046	OC-14785	04/20/17	OG-1064325	03/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	227.2800	1.00	227.28	
046	OC-14785		OG-1064325							Purchase Order Total		227.28	
046	OC-14785	04/20/17	OG-1064327	03/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	353.5000	1.00	353.50	
046	OC-14785		OG-1064327							Purchase Order Total		353.50	
046	OC-14785	04/20/17	OG-1064329	03/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046	OC-14785		OG-1064329							Purchase Order Total		194.40	
046	OC-14785	04/20/17	OG-1064330	03/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1064330							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1064332	03/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	364.8000	1.00	364.80	
046	OC-14785		OG-1064332							Purchase Order Total		364.80	
046	OC-14785	04/20/17	OG-1064334	03/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	330.2400	1.00	330.24	
046	OC-14785		OG-1064334							Purchase Order Total		330.24	
046	OC-14785	04/20/17	OG-1064337	03/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	34.5600	1.00	34.56	
046	OC-14785		OG-1064337							Purchase Order Total		34.56	
046	OC-14785	04/20/17	OG-1064339	03/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	147.6000	1.00	147.60	
046	OC-14785		OG-1064339							Purchase Order Total		147.60	
046	OC-14785	04/20/17	OG-1064341	03/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	270.4000	1.00	270.40	
046	OC-14785		OG-1064341							Purchase Order Total		270.40	
046	OC-14785	04/20/17	OG-1067143	03/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1067143							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1067380	03/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	368.8000	1.00	368.80	
046	OC-14785		OG-1067380							Purchase Order Total		368.80	
046	OC-14785	04/20/17	OG-1067384	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	356.8800	1.00	356.88	
046	OC-14785		OG-1067384							Purchase Order Total		356.88	

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046	OC-14785	04/20/17	OG-1067386	03/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-1067386							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1067387	03/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1067387							Purchase Order Total		175.00	
046	OC-14785	04/20/17	OG-1067390	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1067390							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1067394	03/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	685.0000	1.00	685.00	
046	OC-14785		OG-1067394							Purchase Order Total		685.00	
046	OC-14785	04/20/17	OG-1067398	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	138.2400	1.00	138.24	
046	OC-14785		OG-1067398							Purchase Order Total		138.24	
046	OC-14785	04/20/17	OG-1067403	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	138.2400	1.00	138.24	
046	OC-14785		OG-1067403							Purchase Order Total		138.24	
046	OC-14785	04/20/17	OG-1067433	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	130.8000	1.00	130.80	
046	OC-14785		OG-1067433							Purchase Order Total		130.80	
046	OC-14785	04/20/17	OG-1067435	03/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	819.0000	1.00	819.00	
046		04/20/17	OG-1067435	03/30/21	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	8.00	8.00	
046			OG-1067435							Purchase Order Total		827.00	
046	OC-14785	04/20/17	OG-1067436	03/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1067436							Purchase Order Total		31.20	
046	OC-14786	04/20/17	OG-1049123	01/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	281.9300	1.00	281.93	SW
046	OC-14786		OG-1049123							Purchase Order Total		281.93	
046	OC-14786	04/20/17	OG-1049128	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	963.8600	1.00	963.86	SW
046	OC-14786		OG-1049128							Purchase Order Total		963.86	
046	OC-14786	04/20/17	OG-1049138	01/05/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1049138							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1049142	01/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-1049142							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-1049145	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	470.4000	1.00	470.40	SW
046	OC-14786		OG-1049145							Purchase Order Total		470.40	
046	OC-14786	04/20/17	OG-1049152	01/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	283.5600	1.00	283.56	SW
046	OC-14786		OG-1049152							Purchase Order Total		283.56	
046	OC-14786	04/20/17	OG-1049158	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	727.4400	1.00	727.44	SW
046		04/20/17	OG-1049158	01/05/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	33.92	33.92	
046			OG-1049158							Purchase Order Total		761.36	
046	OC-14786	04/20/17	OG-1049163	01/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	180.4800	1.00	180.48	SW
046	OC-14786		OG-1049163							Purchase Order Total		180.48	
046	OC-14786	04/20/17	OG-1049172	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	660.0600	1.00	660.06	SW
046		04/20/17	OG-1049172	01/05/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	16.96	16.96	
046			OG-1049172							Purchase Order Total		677.02	

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046	OC-14786	04/20/17	OG-1049175	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	404.0400	1.00	404.04	SW
046		04/20/17	OG-1049175	01/05/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	104.76	104.76	
046		04/20/17	OG-1049175	01/05/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	104.76-	104.76-	
046			OG-1049175						Purchase Order Total			404.04	
046	OC-14786	04/20/17	OG-1049179	01/05/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1049179						Purchase Order Total			54.72	
046	OC-14786	04/20/17	OG-1049183	01/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1049183						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1049187	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1049187						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1049190	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	309.5600	1.00	309.56	SW
046		04/20/17	OG-1049190	01/05/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	8.48	8.48	
046			OG-1049190						Purchase Order Total			318.04	
046	OC-14786	04/20/17	OG-1049191	01/05/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
046	OC-14786		OG-1049191						Purchase Order Total			141.12	
046	OC-14786	04/20/17	OG-1050987	01/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	135.3600	1.00	135.36	SW
046	OC-14786		OG-1050987						Purchase Order Total			135.36	
046	OC-14786	04/20/17	OG-1050990	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	668.0400	1.00	668.04	SW
046		04/20/17	OG-1050990	01/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	16.96	16.96	
046			OG-1050990						Purchase Order Total			685.00	
046	OC-14786	04/20/17	OG-1050991	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14786		OG-1050991						Purchase Order Total			27.36	
046	OC-14786	04/20/17	OG-1050993	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	190.4400	1.00	190.44	SW
046		04/20/17	OG-1050993	01/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	28.17	28.17	
046		04/20/17	OG-1050993	01/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	27.84-	27.84-	
046			OG-1050993						Purchase Order Total			190.77	
046	OC-14786	04/20/17	OG-1050994	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	275.2000	1.00	275.20	SW
046	OC-14786		OG-1050994						Purchase Order Total			275.20	
046	OC-14786	04/20/17	OG-1050997	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	261.1200	1.00	261.12	SW
046	OC-14786		OG-1050997						Purchase Order Total			261.12	
046	OC-14786	04/20/17	OG-1050998	01/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-1050998						Purchase Order Total			203.80	
046	OC-14786	04/20/17	OG-1051002	01/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.4800	1.00	114.48	SW
046	OC-14786		OG-1051002						Purchase Order Total			114.48	
046	OC-14786	04/20/17	OG-1051082	01/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	152.4000	1.00	152.40	SW
046	OC-14786		OG-1051082						Purchase Order Total			152.40	
046	OC-14786	04/20/17	OG-1051091	01/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	445.9800	1.00	445.98	SW
046	OC-14786		OG-1051091						Purchase Order Total			445.98	
046	OC-14786	04/20/17	OG-1051095	01/13/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW

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046	OC-14786		OG-1051095							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1051097	01/13/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	82.3000	1.00	82.30	SW
046	OC-14786		OG-1051097							Purchase Order Total		82.30	
046	OC-14786	04/20/17	OG-1051101	01/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	SW
046	OC-14786		OG-1051101							Purchase Order Total		107.64	
046	OC-14786	04/20/17	OG-1051111	01/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	SW
046	OC-14786		OG-1051111							Purchase Order Total		107.64	
046	OC-14786	04/20/17	OG-1051116	01/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	117.4200	1.00	117.42	SW
046	OC-14786		OG-1051116							Purchase Order Total		117.42	
046	OC-14786	04/20/17	OG-1051118	01/13/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1051118							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1052060	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	349.2000	1.00	349.20	SW
046	OC-14786		OG-1052060							Purchase Order Total		349.20	
046	OC-14786	04/20/17	OG-1052062	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	134.7600	1.00	134.76	SW
046	OC-14786		OG-1052062							Purchase Order Total		134.76	
046	OC-14786	04/20/17	OG-1052064	01/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1052064							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1052065	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	112.0800	1.00	112.08	SW
046	OC-14786		OG-1052065							Purchase Order Total		112.08	
046	OC-14786	04/20/17	OG-1052067	01/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	225.6000	1.00	225.60	SW
046	OC-14786		OG-1052067							Purchase Order Total		225.60	
046	OC-14786	04/20/17	OG-1052068	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	139.2000	1.00	139.20	SW
046	OC-14786		OG-1052068							Purchase Order Total		139.20	
046	OC-14786	04/20/17	OG-1052070	01/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1052070							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1052071	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	181.0800	1.00	181.08	SW
046		04/20/17	OG-1052071	01/19/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	16.96	16.96	
046			OG-1052071							Purchase Order Total		198.04	
046	OC-14786	04/20/17	OG-1052072	01/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1052072							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1052074	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	11.2200	1.00	11.22	SW
046	OC-14786		OG-1052074							Purchase Order Total		11.22	
046	OC-14786	04/20/17	OG-1052076	01/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1052076							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1052077	01/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.4200	1.00	93.42	SW
046	OC-14786		OG-1052077							Purchase Order Total		93.42	
046	OC-14786	04/20/17	OG-1053613	01/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.5600	1.00	186.56	SW
046	OC-14786		OG-1053613							Purchase Order Total		186.56	

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046	OC-14786	04/20/17	OG-1053615	01/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.1500	1.00	161.15	SW
046	OC-14786		OG-1053615							Purchase Order Total		161.15	
046	OC-14786	04/20/17	OG-1054172	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	407.5200	1.00	407.52	SW
046	OC-14786		OG-1054172							Purchase Order Total		407.52	
046	OC-14786	04/20/17	OG-1054178	01/28/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	167.4000	1.00	167.40	SW
046	OC-14786		OG-1054178							Purchase Order Total		167.40	
046	OC-14786	04/20/17	OG-1054181	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	544.5600	1.00	544.56	SW
046	OC-14786		OG-1054181							Purchase Order Total		544.56	
046	OC-14786	04/20/17	OG-1054184	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-1054184							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-1054186	01/28/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	489.9600	1.00	489.96	SW
046	OC-14786		OG-1054186							Purchase Order Total		489.96	
046	OC-14786	04/20/17	OG-1054189	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	402.7200	1.00	402.72	SW
046	OC-14786		OG-1054189							Purchase Order Total		402.72	
046	OC-14786	04/20/17	OG-1054191	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	393.7200	1.00	393.72	SW
046		04/20/17	OG-1054191	01/28/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	16.96	16.96	
046			OG-1054191							Purchase Order Total		410.68	
046	OC-14786	04/20/17	OG-1054193	01/28/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1054193							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1054194	01/28/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1054194							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1054196	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW
046	OC-14786		OG-1054196							Purchase Order Total		32.10	
046	OC-14786	04/20/17	OG-1054197	01/28/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1054197							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1054199	01/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	177.1200	1.00	177.12	SW
046	OC-14786		OG-1054199							Purchase Order Total		177.12	
046	OC-14786	04/20/17	OG-1055206	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	457.5600	1.00	457.56	SW
046	OC-14786		OG-1055206							Purchase Order Total		457.56	
046	OC-14786	04/20/17	OG-1055208	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	527.0400	1.00	527.04	SW
046	OC-14786		OG-1055208							Purchase Order Total		527.04	
046	OC-14786	04/20/17	OG-1055211	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	279.6000	1.00	279.60	SW
046	OC-14786		OG-1055211							Purchase Order Total		279.60	
046	OC-14786	04/20/17	OG-1055234	02/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	528.7200	1.00	528.72	SW
046	OC-14786		OG-1055234							Purchase Order Total		528.72	
046	OC-14786	04/20/17	OG-1055237	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	349.9200	1.00	349.92	SW
046	OC-14786		OG-1055237							Purchase Order Total		349.92	
046	OC-14786	04/20/17	OG-1055240	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	253.6800	1.00	253.68	SW
046	OC-14786		OG-1055240							Purchase Order Total		253.68	

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												253.68	
046	OC-14786	04/20/17	OG-1055241	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	136.7400	1.00	136.74	SW
046		04/20/17	OG-1055241	02/02/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	8.48	8.48	
046			OG-1055241						Purchase Order Total			145.22	
046	OC-14786	04/20/17	OG-1055243	02/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1055243						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1055244	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	198.6600	1.00	198.66	SW
046	OC-14786		OG-1055244						Purchase Order Total			198.66	
046	OC-14786	04/20/17	OG-1055247	02/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	50.5200	1.00	50.52	SW
046	OC-14786		OG-1055247						Purchase Order Total			50.52	
046	OC-14786	04/20/17	OG-1056736	02/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	105.8100	1.00	105.81	SW
046	OC-14786		OG-1056736						Purchase Order Total			105.81	
046	OC-14786	04/20/17	OG-1056742	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	403.4400	1.00	403.44	SW
046	OC-14786		OG-1056742						Purchase Order Total			403.44	
046	OC-14786	04/20/17	OG-1056747	02/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	621.8600	1.00	621.86	SW
046		04/20/17	OG-1056747	02/09/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	.15-	.15-	
046			OG-1056747						Purchase Order Total			621.71	
046	OC-14786	04/20/17	OG-1056753	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	836.8800	1.00	836.88	SW
046	OC-14786		OG-1056753						Purchase Order Total			836.88	
046	OC-14786	04/20/17	OG-1056759	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	227.0400	1.00	227.04	SW
046	OC-14786		OG-1056759						Purchase Order Total			227.04	
046	OC-14786	04/20/17	OG-1056761	02/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1056761						Purchase Order Total			264.36	
046	OC-14786	04/20/17	OG-1056763	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	803.5200	1.00	803.52	SW
046	OC-14786		OG-1056763						Purchase Order Total			803.52	
046	OC-14786	04/20/17	OG-1056766	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	535.4400	1.00	535.44	SW
046	OC-14786		OG-1056766						Purchase Order Total			535.44	
046	OC-14786	04/20/17	OG-1056768	02/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1056768						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1056772	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	173.4600	1.00	173.46	SW
046	OC-14786		OG-1056772						Purchase Order Total			173.46	
046	OC-14786	04/20/17	OG-1056781	02/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.4600	1.00	263.46	SW
046	OC-14786		OG-1056781						Purchase Order Total			263.46	
046	OC-14786	04/20/17	OG-1056785	02/09/21	534716	MCKEE FOODS CORPORATION - PURC	578	00	PERSONAL HYGIENE	91.2000	1.00	91.20	SW
046	OC-14786		OG-1056785						Purchase Order Total			91.20	
046	OC-14786	04/20/17	OG-1056787	02/09/21	534716	MCKEE FOODS CORPORATION - PURC	578	00	PERSONAL HYGIENE	320.3200	1.00	320.32	SW
046	OC-14786		OG-1056787						Purchase Order Total			320.32	

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046	OC-14786	04/20/17	OG-1057708	02/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	236.8100	1.00	236.81	SW
046		04/20/17	OG-1057708	02/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	.24-	.24-	
046			OG-1057708						Purchase Order Total			236.57	
046	OC-14786	04/20/17	OG-1057710	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	563.5200	1.00	563.52	SW
046	OC-14786		OG-1057710						Purchase Order Total			563.52	
046	OC-14786	04/20/17	OG-1057712	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-1057712						Purchase Order Total			32.40	
046	OC-14786	04/20/17	OG-1057713	02/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	559.5800	1.00	559.58	SW
046	OC-14786		OG-1057713						Purchase Order Total			559.58	
046	OC-14786	04/20/17	OG-1057714	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	245.8800	1.00	245.88	SW
046	OC-14786		OG-1057714						Purchase Order Total			245.88	
046	OC-14786	04/20/17	OG-1057717	02/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	171.7600	1.00	171.76	SW
046	OC-14786		OG-1057717						Purchase Order Total			171.76	
046	OC-14786	04/20/17	OG-1057719	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	181.6800	1.00	181.68	SW
046	OC-14786		OG-1057719						Purchase Order Total			181.68	
046	OC-14786	04/20/17	OG-1057720	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	171.7200	1.00	171.72	SW
046		04/20/17	OG-1057720	02/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	16.96	16.96	
046			OG-1057720						Purchase Order Total			188.68	
046	OC-14786	04/20/17	OG-1057723	02/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1057723						Purchase Order Total			213.70	
046	OC-14786	04/20/17	OG-1057724	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	348.2400	1.00	348.24	SW
046	OC-14786		OG-1057724						Purchase Order Total			348.24	
046	OC-14786	04/20/17	OG-1057728	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	190.3800	1.00	190.38	SW
046	OC-14786	04/20/17	OG-1057728	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	190.3800	1.00	190.38	SW
046	OC-14786		OG-1057728						Purchase Order Total			380.76	
046	OC-14786	04/20/17	OG-1057746	02/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	173.5800	1.00	173.58	SW
046	OC-14786		OG-1057746						Purchase Order Total			173.58	
046	OC-14786	04/20/17	OG-1059764	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	257.7800	1.00	257.78	SW
046	OC-14786		OG-1059764						Purchase Order Total			257.78	
046	OC-14786	04/20/17	OG-1059765	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	416.2800	1.00	416.28	SW
046	OC-14786		OG-1059765						Purchase Order Total			416.28	
046	OC-14786	04/20/17	OG-1059766	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1059766						Purchase Order Total			22.56	
046	OC-14786	04/20/17	OG-1059768	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1010.8800	1.00	1,010.88	SW
046	OC-14786		OG-1059768						Purchase Order Total			1,010.88	
046	OC-14786	04/20/17	OG-1059769	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	222.4200	1.00	222.42	SW
046	OC-14786		OG-1059769						Purchase Order Total			222.42	
046	OC-14786	04/20/17	OG-1059770	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	462.3000	1.00	462.30	SW
046	OC-14786		OG-1059770						Purchase Order Total			462.30	

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046	OC-14786	04/20/17	OG-1059772	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-1059772							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-1059776	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	798.0600	1.00	798.06	SW
046	OC-14786		OG-1059776							Purchase Order Total		798.06	
046	OC-14786	04/20/17	OG-1059777	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046	OC-14786		OG-1059777							Purchase Order Total		132.18	
046	OC-14786	04/20/17	OG-1059778	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
046	OC-14786		OG-1059778							Purchase Order Total		76.32	
046	OC-14786	04/20/17	OG-1059781	02/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1059781							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1059783	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	177.1200	1.00	177.12	SW
046	OC-14786		OG-1059783							Purchase Order Total		177.12	
046	OC-14786	04/20/17	OG-1059784	02/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	38.6400	1.00	38.64	SW
046	OC-14786		OG-1059784							Purchase Order Total		38.64	
046	OC-14786	04/20/17	OG-1059785	02/24/21	534716	MCKEE FOODS CORPORATION - PURC	578	00	PERSONAL HYGIENE	679.5200	1.00	679.52	SW
046	OC-14786		OG-1059785							Purchase Order Total		679.52	
046	OC-14786	04/20/17	OG-1061179	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	613.2000	1.00	613.20	SW
046		04/20/17	OG-1061179	03/02/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	50.88	50.88	
046			OG-1061179							Purchase Order Total		664.08	
046	OC-14786	04/20/17	OG-1061180	03/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-1061180							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-1061182	03/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1061182							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1061183	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	419.0400	1.00	419.04	SW
046	OC-14786		OG-1061183							Purchase Order Total		419.04	
046	OC-14786	04/20/17	OG-1061184	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	356.7600	1.00	356.76	SW
046	OC-14786		OG-1061184							Purchase Order Total		356.76	
046	OC-14786	04/20/17	OG-1061186	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	87.0000	1.00	87.00	SW
046	OC-14786		OG-1061186							Purchase Order Total		87.00	
046	OC-14786	04/20/17	OG-1061187	03/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1061187							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-1061189	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	202.3200	1.00	202.32	SW
046	OC-14786		OG-1061189							Purchase Order Total		202.32	
046	OC-14786	04/20/17	OG-1061190	03/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1061190							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-1061192	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	73.3800	1.00	73.38	SW
046	OC-14786		OG-1061192							Purchase Order Total		73.38	
046	OC-14786	04/20/17	OG-1061193	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	176.4600	1.00	176.46	SW

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046	OC-14786		OG-1061193							Purchase Order Total		176.46	
046	OC-14786	04/20/17	OG-1061196	03/02/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1061196							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1062946	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	490.0200	1.00	490.02	SW
046	OC-14786		OG-1062946							Purchase Order Total		490.02	
046	OC-14786	04/20/17	OG-1062947	03/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	198.2700	1.00	198.27	SW
046	OC-14786		OG-1062947							Purchase Order Total		198.27	
046	OC-14786	04/20/17	OG-1062948	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	419.0400	1.00	419.04	SW
046	OC-14786		OG-1062948							Purchase Order Total		419.04	
046	OC-14786	04/20/17	OG-1062953	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	180.8400	1.00	180.84	SW
046	OC-14786		OG-1062953							Purchase Order Total		180.84	
046	OC-14786	04/20/17	OG-1062955	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.5400	1.00	99.54	SW
046	OC-14786		OG-1062955							Purchase Order Total		99.54	
046	OC-14786	04/20/17	OG-1062956	03/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1062956							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1062957	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	522.8400	1.00	522.84	SW
046		04/20/17	OG-1062957	03/09/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	16.96	16.96	
046			OG-1062957							Purchase Order Total		539.80	
046	OC-14786	04/20/17	OG-1062958	03/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	909.2400	1.00	909.24	SW
046	OC-14786		OG-1062958							Purchase Order Total		909.24	
046	OC-14786	04/20/17	OG-1063964	03/15/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	64.2000	1.00	64.20	SW
046	OC-14786		OG-1063964							Purchase Order Total		64.20	
046	OC-14786	04/20/17	OG-1064345	03/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	263.1800	1.00	263.18	SW
046	OC-14786		OG-1064345							Purchase Order Total		263.18	
046	OC-14786	04/20/17	OG-1064349	03/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	648.7800	1.00	648.78	SW
046	OC-14786		OG-1064349							Purchase Order Total		648.78	
046	OC-14786	04/20/17	OG-1064351	03/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1035.7200	1.00	1,035.72	SW
046	OC-14786		OG-1064351							Purchase Order Total		1,035.72	
046	OC-14786	04/20/17	OG-1064352	03/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	420.3600	1.00	420.36	SW
046	OC-14786		OG-1064352							Purchase Order Total		420.36	
046	OC-14786	04/20/17	OG-1064353	03/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	122.5200	1.00	122.52	SW
046	OC-14786		OG-1064353							Purchase Order Total		122.52	
046	OC-14786	04/20/17	OG-1064802	03/18/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1064802							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1064808	03/18/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	311.8800	1.00	311.88	SW
046	OC-14786		OG-1064808							Purchase Order Total		311.88	
046	OC-14786	04/20/17	OG-1064810	03/18/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	69.4800	1.00	69.48	SW
046	OC-14786		OG-1064810							Purchase Order Total		69.48	

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046	OC-14786	04/20/17	OG-1064812	03/18/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786		OG-1064812							Purchase Order Total		88.65	
046	OC-14786	04/20/17	OG-1064815	03/18/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	266.7800	1.00	266.78	SW
046		04/20/17	OG-1064815	03/18/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	8.48	8.48	
046			OG-1064815							Purchase Order Total		275.26	
046	OC-14786	04/20/17	OG-1067337	03/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	303.9400	1.00	303.94	SW
046		04/20/17	OG-1067337	03/30/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	8.72-	8.72-	
046			OG-1067337							Purchase Order Total		295.22	
046	OC-14786	04/20/17	OG-1067349	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	872.0400	1.00	872.04	SW
046	OC-14786		OG-1067349							Purchase Order Total		872.04	
046	OC-14786	04/20/17	OG-1067351	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	361.4400	1.00	361.44	SW
046	OC-14786		OG-1067351							Purchase Order Total		361.44	
046	OC-14786	04/20/17	OG-1067358	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	301.2600	1.00	301.26	SW
046	OC-14786		OG-1067358							Purchase Order Total		301.26	
046	OC-14786	04/20/17	OG-1067360	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	305.2800	1.00	305.28	SW
046	OC-14786		OG-1067360							Purchase Order Total		305.28	
046	OC-14786	04/20/17	OG-1067363	03/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1067363							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1067366	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	727.0800	1.00	727.08	SW
046	OC-14786		OG-1067366							Purchase Order Total		727.08	
046	OC-14786	04/20/17	OG-1067369	03/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786		OG-1067369							Purchase Order Total		88.65	
046	OC-14786	04/20/17	OG-1067370	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-1067370							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-1067371	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1067371							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1067374	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	171.4800	1.00	171.48	SW
046	OC-14786		OG-1067374							Purchase Order Total		171.48	
046	OC-14786	04/20/17	OG-1067376	03/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	208.8000	1.00	208.80	SW
046	OC-14786		OG-1067376							Purchase Order Total		208.80	
046	OC-14786	04/20/17	OG-1067644	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	860.2200	1.00	860.22	SW
046	OC-14786		OG-1067644							Purchase Order Total		860.22	
046	OC-14786	04/20/17	OG-1067648	03/31/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1067648							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1067650	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.6000	1.00	225.60	SW
046	OC-14786		OG-1067650							Purchase Order Total		225.60	
046	OC-14786	04/20/17	OG-1067655	03/31/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	357.7800	1.00	357.78	SW
046	OC-14786		OG-1067655							Purchase Order Total		357.78	
046	OC-14786	04/20/17	OG-1067656	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	191.8800	1.00	191.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1067656							Purchase Order Total		191.88	
046	OC-14786	04/20/17	OG-1067657	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	274.9200	1.00	274.92	SW
046	OC-14786		OG-1067657							Purchase Order Total		274.92	
046	OC-14786	04/20/17	OG-1067659	03/31/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1067659							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1067662	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	79.1400	1.00	79.14	SW
046	OC-14786		OG-1067662							Purchase Order Total		79.14	
046	OC-14786	04/20/17	OG-1067663	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1067663							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1067744	03/31/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	63.3200	1.00	63.32	SW
046	OC-14786		OG-1067744							Purchase Order Total		63.32	
046	OC-14786	04/20/17	OG-1067749	03/31/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	130.3200	1.00	130.32	SW
046	OC-14786		OG-1067749							Purchase Order Total		130.32	
046	OC-14814	07/21/17	OG-1050999	01/12/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814		OG-1050999							Purchase Order Total		696.00	
046	OC-14814	07/21/17	OG-1053531	01/26/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-1053531							Purchase Order Total		52.20	
046	OC-14814	07/21/17	OG-1053569	01/26/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-1053569							Purchase Order Total		52.20	
046	OC-14815	07/19/17	OG-1048863	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	45.0000	5.90	265.50	
046	OC-14815	07/19/17	OG-1048863	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	5.0000	27.20	136.00	
046	OC-14815		OG-1048863							Purchase Order Total		401.50	
046	OC-14815	07/19/17	OG-1048865	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	146.1000	1.00	146.10	
046	OC-14815	07/19/17	OG-1048865	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	123.9800	1.00	123.98	
046	OC-14815	07/19/17	OG-1048865	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	218.4000	1.00	218.40	
046	OC-14815	07/19/17	OG-1048865	01/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	86.2400	1.00	86.24	
046		07/19/17	OG-1048865	01/04/21	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT	1.0000	.98	.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1048865			INC - PURCH			EXP				
										Purchase Order Total		575.70	
046	OC-14815	07/19/17	OG-1048870	01/04/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	10.4000	1.00	10.40	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1048870	01/04/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	52.0000	1.00	52.00	
						INC - PURCH			ITEMS				
			OG-1048870							Purchase Order Total		62.40	
046	OC-14815	07/19/17	OG-1048873	01/04/21	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS	10.4000	1.00	10.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1048873	01/04/21	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS	52.0000	1.00	52.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1048873	01/04/21	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS	104.0000	1.00	104.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1048873	01/04/21	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS	104.0000	1.00	104.00	
						INC - PURCH							
			OG-1048873							Purchase Order Total		270.40	
046	OC-14815	07/19/17	OG-1048887	01/04/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	62.9500	1.00	62.95	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1048887	01/04/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	62.9500	1.00	62.95	
						INC - PURCH			ITEMS				
			OG-1048887							Purchase Order Total		125.90	
046	OC-14815	07/19/17	OG-1048890	01/04/21	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	10.0000	27.20	272.00	
						INC - PURCH							
			OG-1048890							Purchase Order Total		272.00	
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL 9D				
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL 10D				
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL 10.5D				
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL 11D				
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOL 11.5D				
046	OC-14815	07/19/17	OG-1049008	01/05/21	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOL 13D				
			OG-1049008							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-1049620	01/06/21	502926	BOB BARKER COMPANY	200	56	CAPWATCH GRAY	152.8800	1.00	152.88	
						INC - PURCH							

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046	OC-14815		OG-1049620							Purchase Order Total		152.88	
046	OC-14815	07/19/17	OG-1050992	01/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	315.4000	1.00	315.40	
046	OC-14815	07/19/17	OG-1050992	01/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	153.5400	1.00	153.54	
046	OC-14815	07/19/17	OG-1050992	01/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	436.8000	1.00	436.80	
046	OC-14815		OG-1050992							Purchase Order Total		905.74	
046	OC-14815	07/19/17	OG-1051939	01/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	40.5400	1.00	40.54	
046	OC-14815		OG-1051939							Purchase Order Total		40.54	
046	OC-14815	07/19/17	OG-1053185	01/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	486.6000	1.00	486.60	
046	OC-14815		OG-1053185							Purchase Order Total		486.60	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SZ8	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA,32	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA,34	130.1400	1.00	130.14	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA,36	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA,38	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY TSHIRT/NIGHTSHIRT	518.4000	1.00	518.40	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,M	361.4400	1.00	361.44	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,L	481.9200	1.00	481.92	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,XL	481.9200	1.00	481.92	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,2X	481.9200	1.00	481.92	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES,M 5.5/W7	352.5600	1.00	352.56	
046	OC-14815	07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE SHOES,M 7.5/W9	352.5600	1.00	352.56	
046		07/19/17	OG-1054008	01/27/21	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	14.69-	14.69-	

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			OG-1054008			INC - PURCH							
046									Purchase Order Total			4,083.26	
046	OC-14815	07/19/17	OG-1056191	02/05/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1408.5100	1.00	1,408.51	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1056191						Purchase Order Total			1,408.51	
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SANDAL, CLEAR	12.0000	14.00	168.00	
						INC - PURCH			SHOWER, ORANGE L				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SANDAL CLEAR	8.0000	14.00	112.00	
						INC - PURCH			SHOWER, ORANGE XL				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SANDAL CLEAR SHOWER	8.0000	14.00	112.00	
						INC - PURCH			ORANGE 2XL				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	24.0000	13.94	334.56	
						INC - PURCH			SOLE 8D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	24.0000	13.94	334.56	
						INC - PURCH			SOLE 8.5D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	24.0000	13.94	334.56	
						INC - PURCH			SOLE 9D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	24.0000	13.94	334.56	
						INC - PURCH			SOLE 9.5D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	36.0000	13.94	501.84	
						INC - PURCH			SOLE 10D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	36.0000	13.94	501.84	
						INC - PURCH			SOLE 10.5D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	36.0000	13.94	501.84	
						INC - PURCH			SOLE 11D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	12.0000	13.94	167.28	
						INC - PURCH			SOLE 11.5D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	36.0000	13.94	501.84	
						INC - PURCH			SOLE 12D				
046	OC-14815	07/19/17	OG-1056207	02/05/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	24.0000	13.94	334.56	
						INC - PURCH			SOLE 13D				
046	OC-14815		OG-1056207						Purchase Order Total			4,239.44	
046	OC-14815	07/19/17	OG-1056554	02/08/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1056554	02/08/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1056554						Purchase Order Total			669.12	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOLE 9D				

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046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 10D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 11D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1056555	02/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE 12D	501.8400	1.00	501.84	
046	OC-14815		OG-1056555						Purchase Order Total			2,676.48	
046	OC-14815	07/19/17	OG-1058240	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS CREW WHITE 13-16	896.8000	1.00	896.80	
046	OC-14815		OG-1058240						Purchase Order Total			896.80	
046	OC-14815	07/19/17	OG-1058282	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTY TOOTHBRUSH	20.3800	1.00	20.38	
046	OC-14815	07/19/17	OG-1058282	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	3 OZ SOAP	53.2000	1.00	53.20	
046	OC-14815	07/19/17	OG-1058282	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL SOCKS	42.4400	1.00	42.44	
046	OC-14815	07/19/17	OG-1058282	02/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	713.0000	1.00	713.00	
046	OC-14815		OG-1058282						Purchase Order Total			829.02	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRANSLUCENT SANDALS-L	252.5000	1.00	252.50	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRANSLUCENT SANDALS-XL	252.5000	1.00	252.50	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRANSLUCENT SANDALS-2XL	252.5000	1.00	252.50	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SEC SHAMPOO-2OZ	312.0000	1.00	312.00	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK COMBS	22.7500	1.00	22.75	
046	OC-14815	07/19/17	OG-1059319	02/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE INC SEG PENS	109.5000	1.00	109.50	
046	OC-14815		OG-1059319						Purchase Order Total			1,201.75	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,TOPS	2.0000	44.60	89.20	

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046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	XL THERMA JOHNS,TOPS L	2.0000	44.60	89.20	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,TOPS 4X	1.0000	58.87	58.87	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,TOPS 3X	1.0000	56.84	56.84	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,TOPS 2X	2.0000	47.02	94.04	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,2X	2.0000	47.02	94.04	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,3X	1.0000	56.85	56.85	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,4X	1.0000	58.87	58.87	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS,L	2.0000	44.60	89.20	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	THERMA JOHNS, XL	2.0000	44.60	89.20	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 7 WHITE	4.0000	6.25	25.00	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 8 WHITE	4.0000	6.25	25.00	
046	OC-14815	07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 9 WHITE	4.0000	7.75	31.00	
046		07/19/17	OG-1059435	02/22/21	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	.01-	.01-	
046			OG-1059435							Purchase Order Total		857.30	
046	OC-14815	07/19/17	OG-1059441	02/22/21	502926	BOB BARKER COMPANY	200	56	WASHCLOTH 12X12	940.0000	1.00	940.00	
046	OC-14815		OG-1059441							Purchase Order Total		940.00	
046	OC-14815	07/19/17	OG-1059443	02/22/21	502926	BOB BARKER COMPANY	200	56	SOCKS WHITE TUBE OVER THE CALF	216.2000	1.00	216.20	
046	OC-14815		OG-1059443							Purchase Order Total		216.20	
046	OC-14815	07/19/17	OG-1060784	02/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE X LARGE	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1060784	02/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE 2X LARGE	626.0400	1.00	626.04	
046	OC-14815	07/19/17	OG-1060784	02/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE 3X	626.0400	1.00	626.04	

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046	OC-14815	07/19/17	OG-1060784	02/26/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	LARGE T-SHIRTS WHITE 5X	145.4700	1.00	145.47	
						INC - PURCH			LARGE				
046	OC-14815		OG-1060784							Purchase Order Total		1,738.83	
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	211.7000	1.00	211.70	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	358.2000	1.00	358.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	332.3600	1.00	332.36	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	111.4000	1.00	111.40	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	249.2000	1.00	249.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	152.8200	1.00	152.82	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	85.2000	1.00	85.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1061030	03/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	284.8000	1.00	284.80	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1061030							Purchase Order Total		1,785.68	
046	OC-14815	07/19/17	OG-1061836	03/03/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	570.4000	1.00	570.40	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1061836							Purchase Order Total		570.40	
046	OC-14815	07/19/17	OG-1063166	03/10/21	502926	BOB BARKER COMPANY	200	56	JUMPSUITS	369.2200	1.00	369.22	
						INC - PURCH			ORANGE,1XL				
046	OC-14815	07/19/17	OG-1063166	03/10/21	502926	BOB BARKER COMPANY	200	56	JUMPSUITS	184.6100	1.00	184.61	
						INC - PURCH			ORANGE,2XL				
046	OC-14815		OG-1063166							Purchase Order Total		553.83	
046	OC-14815	07/19/17	OG-1063554	03/12/21	502926	BOB BARKER COMPANY	200	56	TOWELS 20X40	4510.0000	1.00	4,510.00	
						INC - PURCH							
046	OC-14815		OG-1063554							Purchase Order Total		4,510.00	
046	OC-14815	07/19/17	OG-1063563	03/12/21	502926	BOB BARKER COMPANY	200	56	BABY SHAMPOO	153.5400	1.00	153.54	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1063563	03/12/21	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	161.8000	1.00	161.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1063563	03/12/21	502926	BOB BARKER COMPANY	200	56	DEODERANT	88.0500	1.00	88.05	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1063563	03/12/21	502926	BOB BARKER COMPANY	200	56	RAZORS	123.9800	1.00	123.98	

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046	OC-14815	07/19/17	OG-1063563	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSH	43.1200	1.00	43.12	
046	OC-14815		OG-1063563			INC - PURCH				Purchase Order Total		570.49	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	BOB BARKER COMPANY	200	56	NAVY SHORTS,M	225.0000	1.00	225.00	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	NAVY SHORTS,L	225.0000	1.00	225.00	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	NAVY SHORTS,XL	112.5000	1.00	112.50	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	NAVY SHORTS,4X	176.1600	1.00	176.16	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI PANTS,L	361.4400	1.00	361.44	
046	OC-14815	07/19/17	OG-1063567	03/12/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	KHAKI PANTS,XL	361.4400	1.00	361.44	
046	OC-14815		OG-1063567							Purchase Order Total		1,461.54	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,M	682.5600	1.00	682.56	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,L	511.9200	1.00	511.92	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,XL	1023.8400	1.00	1,023.84	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,2X	1669.4400	1.00	1,669.44	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,3X	34.7800	1.00	34.78	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,4X	834.7200	1.00	834.72	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,5X	581.8800	1.00	581.88	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,6X	581.8800	1.00	581.88	
046	OC-14815	07/19/17	OG-1064212	03/16/21	502926	BOB BARKER COMPANY	200	56	DIABETIC SOCKS	432.4000	1.00	432.40	
046	OC-14815		OG-1064212			INC - PURCH				Purchase Order Total		6,353.42	
046	OC-14815	07/19/17	OG-1065384	03/22/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	53.5100	1.00	53.51	
046	OC-14815		OG-1065384			INC - PURCH			ITEMS	Purchase Order Total		53.51	

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046	OC-14815	07/19/17	OG-1066718	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1066718	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1066718	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	12.0000	7.75	93.00	
046	OC-14815	07/19/17	OG-1066718	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	12.0000	8.25	99.00	
046	OC-14815	07/19/17	OG-1066718	03/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY NIGHT SHIRTS	311.0400	1.00	311.04	
046	OC-14815		OG-1066718									Purchase Order Total	734.29
046	OC-14816	07/19/17	OG-1052648	01/21/21	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046	OC-14816		OG-1052648									Purchase Order Total	258.24
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1052917	01/21/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1052917									Purchase Order Total	1,482.00
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1055505	02/03/21	2024323	- PURCHAS CSC SERVICEWORKS INC	983	45	PER UNIT DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1055505							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
						- PURCHAS							
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
						- PURCHAS							
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1061586	03/03/21	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1061586							Purchase Order Total		1,482.00	
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	RANGER XP1000 NS PR MNB 49ST	22227.8300	1.00	22,227.83	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	PRO ARMR 33" SR CO BAR	334.5000	1.00	334.50	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	RIGID SR SERIES SR 10" CB	225.7900	1.00	225.79	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	1000 SL BAR WIRE HARNESS	142.1400	1.00	142.14	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	1000,XP1000,CR1000, CRXP1000GPF	911.5300	1.00	911.53	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	1000,XP1000,CR1000, CRXP1000PPC	175.6100	1.00	175.61	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	1000 POL PRO POW CON WNCH ADPT	41.8100	1.00	41.81	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	1000,XP1000,CR1000, CRXP100,72"	393.0400	1.00	393.04	SW
046	OC-14834	08/18/17	OG-1061753	03/03/21	1331517	POLARIS SALES INC	070	18	FREIGHT QUOTE	375.0000	1.00	375.00	SW
046	OC-14834		OG-1061753							Purchase Order Total		24,827.25	
046	OC-14931	01/19/18	OG-1048978	01/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	3320.0000	1.00	3,320.00	

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046	OC-14931		OG-1048978							Purchase Order Total		3,320.00	
046	OC-14931	01/19/18	OG-1049753	01/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS T8 48/850	690.0000	1.00	690.00	
046	OC-14931		OG-1049753							Purchase Order Total		690.00	
046	OC-14931	01/19/18	OG-1056182	02/05/21	500136	VOSS LIGHTING - PURCHASING	285	06	ELECTRONIC BALLAST	2.0000	9.22	18.44	
046	OC-14931	01/19/18	OG-1056182	02/05/21	500136	VOSS LIGHTING - PURCHASING	285	06	ELECTRONIC BALLAST	4.0000	13.68	54.72	
046	OC-14931		OG-1056182							Purchase Order Total		73.16	
046	OC-14931	01/19/18	OG-1057671	02/12/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF96T12CWHOOALTO	120.6000	1.00	120.60	
046	OC-14931		OG-1057671							Purchase Order Total		120.60	
046	OC-14931	01/19/18	OG-1060308	02/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	BULB	45.3000	1.00	45.30	
046	OC-14931		OG-1060308							Purchase Order Total		45.30	
046	OC-14931	01/19/18	OG-1061246	03/02/21	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	682.0800	1.00	682.08	
046	OC-14931		OG-1061246							Purchase Order Total		682.08	
046	OC-14931	01/19/18	OG-1062394	03/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3907.5000	1.00	3,907.50	
046	OC-14931		OG-1062394							Purchase Order Total		3,907.50	
046	OC-14947	03/15/18	OG-1053141	01/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	701.9400	1.00	701.94	
046	OC-14947		OG-1053141							Purchase Order Total		701.94	
046	OC-14948	03/15/18	OG-1056222	02/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	6.0000	85.08	510.48	
046	OC-14948	03/15/18	OG-1056222	02/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
046	OC-14948	03/15/18	OG-1056222	02/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE 4-5 LB PER CS	6.0000	100.26	601.56	
046	OC-14948		OG-1056222							Purchase Order Total		1,271.40	
046	OC-14948	03/15/18	OG-1058270	02/17/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1058270	02/17/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1058270	02/17/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	295.6800	1.00	295.68	
046	OC-14948	03/15/18	OG-1058270	02/17/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	481.2000	1.00	481.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948		OG-1058270							Purchase Order Total		1,015.44	
046	OC-14948	03/15/18	OG-1059358	02/22/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	UTILITY BAGS	592.2000	1.00	592.20	
046	OC-14948		OG-1059358							Purchase Order Total		592.20	
046	OC-14948	03/15/18	OG-1061045	03/01/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	341.5200	1.00	341.52	
046	OC-14948		OG-1061045							Purchase Order Total		341.52	
046	OC-14948	03/15/18	OG-1061046	03/01/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
046	OC-14948	03/15/18	OG-1061046	03/01/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE 4-5 LB PER CS	5.0000	100.26	501.30	
046	OC-14948		OG-1061046							Purchase Order Total		660.66	
046	OC-14948	03/15/18	OG-1063524	03/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 146	197.1200	1.00	197.12	
046	OC-14948	03/15/18	OG-1063524	03/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GREASE CUTTER	72.3200	1.00	72.32	
046	OC-14948	03/15/18	OG-1063524	03/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948		OG-1063524							Purchase Order Total		372.04	
046	OC-14949	03/15/18	OG-1048803	01/04/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1048803							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1048808	01/04/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1048808							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1050980	01/12/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1050980	01/12/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-1050980							Purchase Order Total		671.10	
046	OC-14949	03/15/18	OG-1052795	01/21/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1052795							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1052817	01/21/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1052817							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1052937	01/21/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1052937							Purchase Order Total		769.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-1053648	01/26/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1119.6000	1.00	1,119.60	
046	OC-14949		OG-1053648							Purchase Order Total		1,119.60	
046	OC-14949	03/15/18	OG-1054028	01/28/21	500895	OPC DIRECT - PURCHASING	485	38	SOLID CHEMICALS	233.0000	1.00	233.00	
046	OC-14949	03/15/18	OG-1054028	01/28/21	500895	OPC DIRECT - PURCHASING	485	38	2 VALVE PUMP	230.0000	1.00	230.00	
046	OC-14949	03/15/18	OG-1054028	01/28/21	500895	OPC DIRECT - PURCHASING	485	38	BALL VALVE	232.0000	1.00	232.00	
046	OC-14949		OG-1054028							Purchase Order Total		695.00	
046	OC-14949	03/15/18	OG-1054031	01/28/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-1054031	01/28/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1054031							Purchase Order Total		1,342.20	
046	OC-14949	03/15/18	OG-1057661	02/12/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	314.0000	1.00	314.00	
046	OC-14949		OG-1057661							Purchase Order Total		314.00	
046	OC-14949	03/15/18	OG-1058515	02/17/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1058515							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1059356	02/22/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WTR SOL CH DRAIN CLNR	314.0000	1.00	314.00	
046	OC-14949		OG-1059356							Purchase Order Total		314.00	
046	OC-14949	03/15/18	OG-1061044	03/01/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949		OG-1061044							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1062401	03/05/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-1062401	03/05/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	247.5000	1.00	247.50	
046	OC-14949		OG-1062401							Purchase Order Total		820.60	
046	OC-14949	03/15/18	OG-1063503	03/12/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WTR SOL CH DRAQIN CLNR	471.0000	1.00	471.00	
046	OC-14949		OG-1063503							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1063545	03/12/21	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH MACHINE DETERGEN	1026.2400	1.00	1,026.24	
046	OC-14949		OG-1063545							Purchase Order Total		1,026.24	
046	OC-14949	03/15/18	OG-1064216	03/16/21	500895	OPC DIRECT -	485	38	SOLITECH TEMP RINSE	1158.9600	1.00	1,158.96	

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						PURCHASING							
046	OC-14949		OG-1064216							Purchase Order Total		1,158.96	
046	OC-14949	03/15/18	OG-1064218	03/16/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1064218							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1065594	03/22/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1065594							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1066156	03/24/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949	03/15/18	OG-1066156	03/24/21	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	180.0000	1.00	180.00	
046		03/15/18	OG-1066156	03/24/21	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01	.01	
046			OG-1066156							Purchase Order Total		949.11	
046	OC-14950	03/15/18	OG-1053126	01/22/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950	03/15/18	OG-1053126	01/22/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-1053126	01/22/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40	
046	OC-14950	03/15/18	OG-1053126	01/22/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	8.0000	85.08	680.64	
046	OC-14950		OG-1053126							Purchase Order Total		1,635.68	
046	OC-14950	03/15/18	OG-1058781	02/18/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	654.0000	1.00	654.00	
046	OC-14950		OG-1058781							Purchase Order Total		654.00	
046	OC-14950	03/15/18	OG-1063543	03/12/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	8.0000	34.20	273.60	
046	OC-14950	03/15/18	OG-1063543	03/12/21	501042	ECOLAB INC - PURCHASING	485	38	OVEN DEGREASER	72.3200	1.00	72.32	
046	OC-14950		OG-1063543							Purchase Order Total		345.92	
046	OC-14950	03/15/18	OG-1066664	03/26/21	501042	ECOLAB INC - PURCHASING	485	38	ES LAUNDRY DETERGENT PLUS	654.0000	1.00	654.00	
046	OC-14950		OG-1066664							Purchase Order Total		654.00	
046	OC-14993	05/15/18	OG-1048884	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.8000	1.00	59.80	
046	OC-14993	05/15/18	OG-1048884	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	193.1100	1.00	193.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1048884							Purchase Order Total		252.91	
046	OC-14993	05/15/18	OG-1048889	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.0700	1.00	18.07	
046	OC-14993		OG-1048889							Purchase Order Total		18.07	
046	OC-14993	05/15/18	OG-1048892	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.8800	1.00	5.88	
046	OC-14993		OG-1048892							Purchase Order Total		5.88	
046	OC-14993	05/15/18	OG-1048896	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	257.6700	1.00	257.67	
046	OC-14993	05/15/18	OG-1048896	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	385.1800	1.00	385.18	
046	OC-14993		OG-1048896							Purchase Order Total		642.85	
046	OC-14993	05/15/18	OG-1048898	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	930.9600	1.00	930.96	
046	OC-14993		OG-1048898							Purchase Order Total		930.96	
046	OC-14993	05/15/18	OG-1048900	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	288.8500	1.00	288.85	
046	OC-14993	05/15/18	OG-1048900	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	145.9200	1.00	145.92	
046	OC-14993		OG-1048900							Purchase Order Total		434.77	
046	OC-14993	05/15/18	OG-1048906	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1109.7200	1.00	1,109.72	
046	OC-14993		OG-1048906							Purchase Order Total		1,109.72	
046	OC-14993	05/15/18	OG-1048922	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	183.5000	1.00	183.50	
046	OC-14993		OG-1048922							Purchase Order Total		183.50	
046	OC-14993	05/15/18	OG-1048925	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	416.6800	1.00	416.68	
046	OC-14993	05/15/18	OG-1048925	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	53.1500	1.00	53.15	
046	OC-14993		OG-1048925							Purchase Order Total		469.83	
046	OC-14993	05/15/18	OG-1048927	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1337.5500	1.00	1,337.55	
046	OC-14993		OG-1048927							Purchase Order Total		1,337.55	
046	OC-14993	05/15/18	OG-1048929	01/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	330.5200	1.00	330.52	
046	OC-14993		OG-1048929							Purchase Order Total		330.52	
046	OC-14993	05/15/18	OG-1049580	01/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER REFRIG	54.0400	1.00	54.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1049580							Purchase Order Total		54.04	
046	OC-14993	05/15/18	OG-1052244	01/20/21	1933463	MCKESSON MEDICAL	475	00	BANDAGES, 1"X3",	120.0000	2.04	244.80	
						SURGICAL GOVE			ADHESIVE FABR				
046		05/15/18	OG-1052244	01/20/21	1933463	MCKESSON MEDICAL	TXT		I/C, FREIGHT FOB	1.0000	.01		
						SURGICAL GOVE			DEST				
046			OG-1052244							Purchase Order Total		244.80	
046	OC-14993	05/15/18	OG-1052656	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	454.2700	1.00	454.27	
						SURGICAL GOVE							
046	OC-14993		OG-1052656							Purchase Order Total		454.27	
046	OC-14993	05/15/18	OG-1052660	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	435.8400	1.00	435.84	
						SURGICAL GOVE							
046	OC-14993		OG-1052660							Purchase Order Total		435.84	
046	OC-14993	05/15/18	OG-1052662	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1275.3800	1.00	1,275.38	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052662	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	63.4000	1.00	63.40	
						SURGICAL GOVE							
046	OC-14993		OG-1052662							Purchase Order Total		1,338.78	
046	OC-14993	05/15/18	OG-1052666	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2099.9100	1.00	2,099.91	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052666	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9.8700	1.00	9.87	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052666	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	46.9000	1.00	46.90	
						SURGICAL GOVE							
046	OC-14993		OG-1052666							Purchase Order Total		2,156.68	
046	OC-14993	05/15/18	OG-1052669	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1092.9900	1.00	1,092.99	
						SURGICAL GOVE							
046	OC-14993		OG-1052669							Purchase Order Total		1,092.99	
046	OC-14993	05/15/18	OG-1052674	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	393.4300	1.00	393.43	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052674	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	102.2800	1.00	102.28	
						SURGICAL GOVE							
046	OC-14993		OG-1052674							Purchase Order Total		495.71	
046	OC-14993	05/15/18	OG-1052678	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	973.1200	1.00	973.12	
						SURGICAL GOVE							
046	OC-14993		OG-1052678							Purchase Order Total		973.12	
046	OC-14993	05/15/18	OG-1052681	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	595.1800	1.00	595.18	
						SURGICAL GOVE							
046	OC-14993		OG-1052681							Purchase Order Total		595.18	
046	OC-14993	05/15/18	OG-1052691	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	441.5100	1.00	441.51	

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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052691	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.7600	1.00	41.76	
						SURGICAL GOVE							
046	OC-14993		OG-1052691							Purchase Order Total		483.27	
046	OC-14993	05/15/18	OG-1052693	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	266.0900	1.00	266.09	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052693	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	282.2600	1.00	282.26	
						SURGICAL GOVE							
046	OC-14993		OG-1052693							Purchase Order Total		548.35	
046	OC-14993	05/15/18	OG-1052696	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	127.6900	1.00	127.69	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1052696	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	655.1800	1.00	655.18	
						SURGICAL GOVE							
046	OC-14993		OG-1052696							Purchase Order Total		782.87	
046	OC-14993	05/15/18	OG-1052697	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	418.3200	1.00	418.32	
						SURGICAL GOVE							
046	OC-14993		OG-1052697							Purchase Order Total		418.32	
046	OC-14993	05/15/18	OG-1052702	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	200.0000	1.00	200.00	
						SURGICAL GOVE							
046	OC-14993		OG-1052702							Purchase Order Total		200.00	
046	OC-14993	05/15/18	OG-1052704	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	434.3500	1.00	434.35	
						SURGICAL GOVE							
046	OC-14993		OG-1052704							Purchase Order Total		434.35	
046	OC-14993	05/15/18	OG-1052816	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	177.8900	1.00	177.89	
						SURGICAL GOVE							
046	OC-14993		OG-1052816							Purchase Order Total		177.89	
046	OC-14993	05/15/18	OG-1052912	01/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	466.6400	1.00	466.64	
						SURGICAL GOVE							
046		05/15/18	OG-1052912	01/21/21	1933463	MCKESSON MEDICAL	475	98	FREIGHT QUOTE	1.0000	125.43	125.43	
						SURGICAL GOVE							
046			OG-1052912							Purchase Order Total		592.07	
046	OC-14993	05/15/18	OG-1053175	01/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	180.4800	1.00	180.48	
						SURGICAL GOVE							
046	OC-14993		OG-1053175							Purchase Order Total		180.48	
046	OC-14993	05/15/18	OG-1053182	01/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	411.8800	1.00	411.88	
						SURGICAL GOVE							
046	OC-14993		OG-1053182							Purchase Order Total		411.88	
046	OC-14993	05/15/18	OG-1053621	01/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	49.8000	1.00	49.80	
						SURGICAL GOVE							

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046	OC-14993		OG-1053621							Purchase Order Total		49.80	
046	OC-14993	05/15/18	OG-1053624	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL HIGH WAVESENSE	49.8000	1.00	49.80	
046	OC-14993	05/15/18	OG-1053624	01/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL NORMAL WAVESENSE	45.6000	1.00	45.60	
046	OC-14993		OG-1053624							Purchase Order Total		95.40	
046	OC-14993	05/15/18	OG-1053756	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	287.5000	1.00	287.50	
046	OC-14993		OG-1053756							Purchase Order Total		287.50	
046	OC-14993	05/15/18	OG-1053799	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	132.0000	1.00	132.00	
046	OC-14993		OG-1053799							Purchase Order Total		132.00	
046	OC-14993	05/15/18	OG-1053803	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	90.1900	1.00	90.19	
046	OC-14993	05/15/18	OG-1053803	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	90.1900	1.00	90.19	
046	OC-14993		OG-1053803							Purchase Order Total		180.38	
046	OC-14993	05/15/18	OG-1053807	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	63.7900	1.00	63.79	
046	OC-14993		OG-1053807							Purchase Order Total		63.79	
046	OC-14993	05/15/18	OG-1053809	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.4000	1.00	26.40	
046	OC-14993		OG-1053809							Purchase Order Total		26.40	
046	OC-14993	05/15/18	OG-1054005	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	176.7000	1.00	176.70	
046	OC-14993	05/15/18	OG-1054005	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	400.0200	1.00	400.02	
046	OC-14993	05/15/18	OG-1054005	01/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.6100	1.00	31.61	
046	OC-14993		OG-1054005							Purchase Order Total		608.33	
046	OC-14993	05/15/18	OG-1056051	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	105.8400	1.00	105.84	
046	OC-14993		OG-1056051							Purchase Order Total		105.84	
046	OC-14993	05/15/18	OG-1056054	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1721.6200	1.00	1,721.62	
046	OC-14993	05/15/18	OG-1056054	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	140.0000	1.00	140.00	
046	OC-14993		OG-1056054							Purchase Order Total		1,861.62	
046	OC-14993	05/15/18	OG-1056057	02/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	174.3400	1.00	174.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1056057	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.2700	1.00	37.27	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1056057	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.5000	1.00	13.50	
						SURGICAL GOVE							
046		05/15/18	OG-1056057	02/05/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	13.96	13.96	
						SURGICAL GOVE			SUPPLIES				
046		05/15/18	OG-1056057	02/05/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	13.96-	13.96-	
						SURGICAL GOVE			SUPPLIES				
046			OG-1056057						Purchase Order Total			225.11	
046	OC-14993	05/15/18	OG-1056103	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	740.1200	1.00	740.12	
						SURGICAL GOVE							
046	OC-14993		OG-1056103						Purchase Order Total			740.12	
046	OC-14993	05/15/18	OG-1056109	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2875.0000	1.00	2,875.00	
						SURGICAL GOVE							
046	OC-14993		OG-1056109						Purchase Order Total			2,875.00	
046	OC-14993	05/15/18	OG-1056115	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1390.5500	1.00	1,390.55	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1056115	02/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.3000	1.00	18.30	
						SURGICAL GOVE							
046	OC-14993		OG-1056115						Purchase Order Total			1,408.85	
046	OC-14993	05/15/18	OG-1058390	02/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL, GLOVE XL,M,L	1437.7000	1.00	1,437.70	
						SURGICAL GOVE							
046	OC-14993		OG-1058390						Purchase Order Total			1,437.70	
046	OC-14993	05/15/18	OG-1058395	02/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	77.3500	1.00	77.35	
						SURGICAL GOVE							
046	OC-14993		OG-1058395						Purchase Order Total			77.35	
046	OC-14993	05/15/18	OG-1059323	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	65.2000	1.00	65.20	
						SURGICAL GOVE							
046	OC-14993		OG-1059323						Purchase Order Total			65.20	
046	OC-14993	05/15/18	OG-1059403	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	171.4000	1.00	171.40	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1059403	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	182.7300	1.00	182.73	
						SURGICAL GOVE							
046	OC-14993		OG-1059403						Purchase Order Total			354.13	
046	OC-14993	05/15/18	OG-1059404	02/22/21	1933463	MCKESSON MEDICAL	475	00	OXYGEN CONNECTOR FOR CPAP	22.5100	1.00	22.51	
						SURGICAL GOVE							
046	OC-14993		OG-1059404						Purchase Order Total			22.51	
046	OC-14993	05/15/18	OG-1059406	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	172.9400	1.00	172.94	

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						SURGICAL GOVE								
046	OC-14993		OG-1059406							Purchase Order Total		172.94		
046	OC-14993	05/15/18	OG-1059408	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	390.8500	1.00	390.85		
						SURGICAL GOVE								
046	OC-14993		OG-1059408							Purchase Order Total		390.85		
046	OC-14993	05/15/18	OG-1059409	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	364.3000	1.00	364.30		
						SURGICAL GOVE								
046	OC-14993		OG-1059409							Purchase Order Total		364.30		
046	OC-14993	05/15/18	OG-1059413	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	570.2200	1.00	570.22		
						SURGICAL GOVE								
046	OC-14993		OG-1059413							Purchase Order Total		570.22		
046	OC-14993	05/15/18	OG-1059424	02/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	466.3000	1.00	466.30		
						SURGICAL GOVE								
046	OC-14993		OG-1059424							Purchase Order Total		466.30		
046	OC-14993	05/15/18	OG-1059581	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	737.5200	1.00	737.52		
						SURGICAL GOVE								
046	OC-14993		OG-1059581							Purchase Order Total		737.52		
046	OC-14993	05/15/18	OG-1059588	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1006.8200	1.00	1,006.82		
						SURGICAL GOVE								
046	OC-14993		OG-1059588							Purchase Order Total		1,006.82		
046	OC-14993	05/15/18	OG-1059591	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	683.6600	1.00	683.66		
						SURGICAL GOVE								
046	OC-14993		OG-1059591							Purchase Order Total		683.66		
046	OC-14993	05/15/18	OG-1059596	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	558.2400	1.00	558.24		
						SURGICAL GOVE								
046	OC-14993		OG-1059596							Purchase Order Total		558.24		
046	OC-14993	05/15/18	OG-1059605	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	279.7000	1.00	279.70		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1059605	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	113.7900	1.00	113.79		
						SURGICAL GOVE								
046	OC-14993		OG-1059605							Purchase Order Total		393.49		
046	OC-14993	05/15/18	OG-1059613	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	712.6800	1.00	712.68		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1059613	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	66.2000	1.00	66.20		
						SURGICAL GOVE								
046	OC-14993		OG-1059613							Purchase Order Total		778.88		
046	OC-14993	05/15/18	OG-1059616	02/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	326.9600	1.00	326.96		
						SURGICAL GOVE								
046	OC-14993		OG-1059616							Purchase Order Total		326.96		

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046	OC-14993	05/15/18	OG-1059620	02/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	523.7400	1.00	523.74	
046	OC-14993		OG-1059620							Purchase Order Total		523.74	
046	OC-14993	05/15/18	OG-1060416	02/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE,LL,3CC	54.1000	1.00	54.10	
046	OC-14993		OG-1060416							Purchase Order Total		54.10	
046	OC-14993	05/15/18	OG-1060523	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	200.7000	1.00	200.70	
046	OC-14993		OG-1060523							Purchase Order Total		200.70	
046	OC-14993	05/15/18	OG-1060524	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1894.8900	1.00	1,894.89	
046	OC-14993		OG-1060524							Purchase Order Total		1,894.89	
046	OC-14993	05/15/18	OG-1060705	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	33.2200	1.00	33.22	
046	OC-14993	05/15/18	OG-1060705	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.9300	1.00	74.93	
046	OC-14993		OG-1060705							Purchase Order Total		108.15	
046	OC-14993	05/15/18	OG-1060707	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	33.7500	1.00	33.75	
046	OC-14993	05/15/18	OG-1060707	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	320.8700	1.00	320.87	
046	OC-14993		OG-1060707							Purchase Order Total		354.62	
046	OC-14993	05/15/18	OG-1060768	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	84.5000	1.00	84.50	
046	OC-14993	05/15/18	OG-1060768	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.7000	1.00	31.70	
046	OC-14993	05/15/18	OG-1060768	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	186.4200	1.00	186.42	
046	OC-14993	05/15/18	OG-1060768	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.6600	1.00	104.66	
046	OC-14993		OG-1060768							Purchase Order Total		407.28	
046	OC-14993	05/15/18	OG-1060779	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CNTNR, SHARPS HORIZ RED 5 QT	32.8500	1.00	32.85	
046	OC-14993	05/15/18	OG-1060779	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL 3CC 25GX1"	228.0000	1.00	228.00	
046	OC-14993	05/15/18	OG-1060779	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CNTNR, SHARPS TRNSP RED 3 GAL	99.6700	1.00	99.67	
046	OC-14993	05/15/18	OG-1060779	02/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CNTNR, SHARPS 2 GAL	77.7000	1.00	77.70	

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046	OC-14993		OG-1060779							Purchase Order Total		438.22	
046	OC-14993	05/15/18	OG-1060987	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1069.0800	1.00	1,069.08	
046	OC-14993		OG-1060987							Purchase Order Total		1,069.08	
046	OC-14993	05/15/18	OG-1060989	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	304.1800	1.00	304.18	
046	OC-14993	05/15/18	OG-1060989	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	206.7400	1.00	206.74	
046	OC-14993		OG-1060989							Purchase Order Total		510.92	
046	OC-14993	05/15/18	OG-1060992	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	731.0600	1.00	731.06	
046	OC-14993	05/15/18	OG-1060992	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	37.2000	1.00	37.20	
046	OC-14993		OG-1060992							Purchase Order Total		768.26	
046	OC-14993	05/15/18	OG-1060995	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	335.4900	1.00	335.49	
046	OC-14993	05/15/18	OG-1060995	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.3000	1.00	18.30	
046	OC-14993		OG-1060995							Purchase Order Total		353.79	
046	OC-14993	05/15/18	OG-1060998	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	342.8200	1.00	342.82	
046	OC-14993	05/15/18	OG-1060998	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	386.1900	1.00	386.19	
046	OC-14993		OG-1060998							Purchase Order Total		729.01	
046	OC-14993	05/15/18	OG-1061000	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	175.7600	1.00	175.76	
046	OC-14993	05/15/18	OG-1061000	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	382.3200	1.00	382.32	
046	OC-14993		OG-1061000							Purchase Order Total		558.08	
046	OC-14993	05/15/18	OG-1061001	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	256.2900	1.00	256.29	
046	OC-14993		OG-1061001							Purchase Order Total		256.29	
046	OC-14993	05/15/18	OG-1061002	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	754.3600	1.00	754.36	
046	OC-14993		OG-1061002							Purchase Order Total		754.36	
046	OC-14993	05/15/18	OG-1061003	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	200.0200	1.00	200.02	
046	OC-14993		OG-1061003							Purchase Order Total		200.02	
046	OC-14993	05/15/18	OG-1061004	03/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	49.1500	1.00	49.15	

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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061004	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	123.1000	1.00	123.10	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061004	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	123.1000	1.00	123.10	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061004	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	604.1100	1.00	604.11	
						SURGICAL GOVE							
046	OC-14993		OG-1061004							Purchase Order Total		899.46	
046	OC-14993	05/15/18	OG-1061006	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1794.1900	1.00	1,794.19	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061006	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.2700	1.00	300.27	
						SURGICAL GOVE							
046	OC-14993		OG-1061006							Purchase Order Total		2,094.46	
046	OC-14993	05/15/18	OG-1061009	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	529.5600	1.00	529.56	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061009	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0300	1.00	6.03	
						SURGICAL GOVE							
046	OC-14993		OG-1061009							Purchase Order Total		535.59	
046	OC-14993	05/15/18	OG-1061013	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	295.8400	1.00	295.84	
						SURGICAL GOVE							
046	OC-14993		OG-1061013							Purchase Order Total		295.84	
046	OC-14993	05/15/18	OG-1061015	03/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1233.8300	1.00	1,233.83	
						SURGICAL GOVE							
046	OC-14993		OG-1061015							Purchase Order Total		1,233.83	
046	OC-14993	05/15/18	OG-1061492	03/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	200.6000	1.00	200.60	
						SURGICAL GOVE							
046	OC-14993		OG-1061492							Purchase Order Total		200.60	
046	OC-14993	05/15/18	OG-1061496	03/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	330.0500	1.00	330.05	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061496	03/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.1500	1.00	53.15	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1061496	03/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.7700	1.00	24.77	
						SURGICAL GOVE							
046	OC-14993		OG-1061496							Purchase Order Total		407.97	
046	OC-14993	05/15/18	OG-1061826	03/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	783.1300	1.00	783.13	
						SURGICAL GOVE							
046		05/15/18	OG-1061826	03/03/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	6.98-	6.98-	
						SURGICAL GOVE			SUPPLIES				
046			OG-1061826							Purchase Order Total		776.15	

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046	OC-14993	05/15/18	OG-1061827	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	417.6700	1.00	417.67	
046	OC-14993	05/15/18	OG-1061827	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.1400	1.00	51.14	
046	OC-14993		OG-1061827							Purchase Order Total		468.81	
046	OC-14993	05/15/18	OG-1061828	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	33.3100	1.00	33.31	
046	OC-14993		OG-1061828							Purchase Order Total		33.31	
046	OC-14993	05/15/18	OG-1061829	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	405.9400	1.00	405.94	
046	OC-14993		OG-1061829							Purchase Order Total		405.94	
046	OC-14993	05/15/18	OG-1061830	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	661.6600	1.00	661.66	
046	OC-14993		OG-1061830							Purchase Order Total		661.66	
046	OC-14993	05/15/18	OG-1061831	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	453.5700	1.00	453.57	
046	OC-14993		OG-1061831							Purchase Order Total		453.57	
046	OC-14993	05/15/18	OG-1061832	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1186.1200	1.00	1,186.12	
046	OC-14993		OG-1061832							Purchase Order Total		1,186.12	
046	OC-14993	05/15/18	OG-1061833	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	431.7800	1.00	431.78	
046	OC-14993		OG-1061833							Purchase Order Total		431.78	
046	OC-14993	05/15/18	OG-1061834	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	397.0200	1.00	397.02	
046	OC-14993		OG-1061834							Purchase Order Total		397.02	
046	OC-14993	05/15/18	OG-1061835	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	360.4000	1.00	360.40	
046	OC-14993		OG-1061835							Purchase Order Total		360.40	
046	OC-14993	05/15/18	OG-1061837	03/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	178.4600	1.00	178.46	
046	OC-14993		OG-1061837							Purchase Order Total		178.46	
046	OC-14993	05/15/18	OG-1062022	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1039.0700	1.00	1,039.07	
046	OC-14993	05/15/18	OG-1062022	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	64.3700	1.00	64.37	
046	OC-14993		OG-1062022							Purchase Order Total		1,103.44	
046	OC-14993	05/15/18	OG-1062035	03/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	972.2600	1.00	972.26	

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046	OC-14993		OG-1062035							Purchase Order Total		972.26	
046	OC-14993	05/15/18	OG-1062351	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	139.6200	1.00	139.62	
046	OC-14993		OG-1062351							Purchase Order Total		139.62	
046	OC-14993	05/15/18	OG-1062381	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1316.3200	1.00	1,316.32	
046	OC-14993	05/15/18	OG-1062381	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	206.0600	1.00	206.06	
046	OC-14993		OG-1062381							Purchase Order Total		1,522.38	
046	OC-14993	05/15/18	OG-1062386	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1616.8300	1.00	1,616.83	
046	OC-14993	05/15/18	OG-1062386	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3.8200	1.00	3.82	
046	OC-14993		OG-1062386							Purchase Order Total		1,620.65	
046	OC-14993	05/15/18	OG-1062410	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	45.8300	1.00	45.83	
046	OC-14993	05/15/18	OG-1062410	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.7700	1.00	20.77	
046	OC-14993		OG-1062410							Purchase Order Total		66.60	
046	OC-14993	05/15/18	OG-1062411	03/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	809.5500	1.00	809.55	
046	OC-14993		OG-1062411							Purchase Order Total		809.55	
046	OC-14993	05/15/18	OG-1063107	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1777.2600	1.00	1,777.26	
046	OC-14993	05/15/18	OG-1063107	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.9600	1.00	6.96	
046	OC-14993		OG-1063107							Purchase Order Total		1,784.22	
046	OC-14993	05/15/18	OG-1063158	03/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	192.8900	1.00	192.89	
046	OC-14993		OG-1063158							Purchase Order Total		192.89	
046	OC-14993	05/15/18	OG-1063505	03/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1725.4000	1.00	1,725.40	
046	OC-14993		OG-1063505							Purchase Order Total		1,725.40	
046	OC-14993	05/15/18	OG-1063937	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	169.6200	1.00	169.62	
046	OC-14993		OG-1063937							Purchase Order Total		169.62	
046	OC-14993	05/15/18	OG-1063938	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	393.4700	1.00	393.47	
046	OC-14993	05/15/18	OG-1063938	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	825.7800	1.00	825.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1063938							Purchase Order Total		1,219.25		
046	OC-14993	05/15/18	OG-1063939	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	88.3900	1.00	88.39		
046		05/15/18	OG-1063939	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.33-	.33-		
046			OG-1063939							Purchase Order Total		88.06		
046	OC-14993	05/15/18	OG-1063940	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	53.9100	1.00	53.91		
046	OC-14993		OG-1063940							Purchase Order Total		53.91		
046	OC-14993	05/15/18	OG-1063943	03/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	318.0100	1.00	318.01		
046	OC-14993		OG-1063943							Purchase Order Total		318.01		
046	OC-14993	05/15/18	OG-1064171	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1063.2900	1.00	1,063.29		
046	OC-14993	05/15/18	OG-1064171	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	7.4500	1.00	7.45		
046	OC-14993		OG-1064171							Purchase Order Total		1,070.74		
046	OC-14993	05/15/18	OG-1064177	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2493.3200	1.00	2,493.32		
046	OC-14993	05/15/18	OG-1064177	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	256.9300	1.00	256.93		
046	OC-14993	05/15/18	OG-1064177	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	117.3000	1.00	117.30		
046	OC-14993		OG-1064177							Purchase Order Total		2,867.55		
046	OC-14993	05/15/18	OG-1064181	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1037.3900	1.00	1,037.39		
046	OC-14993	05/15/18	OG-1064181	03/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	35.0400	1.00	35.04		
046	OC-14993		OG-1064181							Purchase Order Total		1,072.43		
046	OC-14993	05/15/18	OG-1064833	03/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	57.8600	1.00	57.86		
046	OC-14993		OG-1064833							Purchase Order Total		57.86		
046	OC-14993	05/15/18	OG-1065227	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	45.5900	1.00	45.59		
046	OC-14993	05/15/18	OG-1065227	03/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	161.9300	1.00	161.93		
046	OC-14993		OG-1065227							Purchase Order Total		207.52		
046	OC-14993	05/15/18	OG-1065267	03/22/21	1933463	MCKESSON MEDICAL	475	00	VITAL SIGNS MONITOR	2338.1500	1.00	2,338.15		

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						SURGICAL GOVE			WA SPO2				
046	OC-14993	05/15/18	OG-1065267	03/22/21	1933463	MCKESSON MEDICAL	475	00	MOBILE STAND WITH	459.0000	1.00	459.00	
						SURGICAL GOVE			BASKET				
046		05/15/18	OG-1065267	03/22/21	1933463	MCKESSON MEDICAL	475	00	20% RESTOCK FEE FOR	27.3800	1.00	27.38	
						SURGICAL GOVE			RETURNED				
046		05/15/18	OG-1065267	03/22/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	248.80	248.80	
						SURGICAL GOVE			SUPPLIES				
046		05/15/18	OG-1065267	03/22/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	248.80-	248.80-	
						SURGICAL GOVE			SUPPLIES				
046			OG-1065267						Purchase Order Total			2,824.53	
046	OC-14993	05/15/18	OG-1065376	03/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1016.3700	1.00	1,016.37	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1065376	03/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	124.1000	1.00	124.10	
						SURGICAL GOVE							
046	OC-14993		OG-1065376						Purchase Order Total			1,140.47	
046	OC-14993	05/15/18	OG-1065922	03/23/21	1933463	MCKESSON MEDICAL	475	00	2"X4" ADHESIVE	66.9600	1.00	66.96	
						SURGICAL GOVE			BANDAID				
046	OC-14993		OG-1065922						Purchase Order Total			66.96	
046	OC-14993	05/15/18	OG-1065925	03/23/21	1933463	MCKESSON MEDICAL	345	00	BANDAGE, FABRIC,	2.0000	2.13	4.26	
						SURGICAL GOVE			2X3" 50PK				
046		05/15/18	OG-1065925	03/23/21	1933463	MCKESSON MEDICAL	345		BANDAGE, FABRIC,	2.0000	6.03	12.06	
						SURGICAL GOVE			KNUCKLE 100PK				
046		05/15/18	OG-1065925	03/23/21	1933463	MCKESSON MEDICAL	345		BANDAGE, FABRIC,	2.0000	6.28	12.56	
						SURGICAL GOVE			DIGIT 100PK				
046		05/15/18	OG-1065925	03/23/21	1933463	MCKESSON MEDICAL		TXT	#19, FREIGHT FOG	1.0000	.01		
						SURGICAL GOVE			DEST				
046			OG-1065925						Purchase Order Total			28.88	
046	OC-14993	05/15/18	OG-1066157	03/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	233.0900	1.00	233.09	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1066157	03/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	391.3700	1.00	391.37	
						SURGICAL GOVE							
046	OC-14993		OG-1066157						Purchase Order Total			624.46	
046	OC-14993	05/15/18	OG-1066159	03/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	644.5800	1.00	644.58	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1066159	03/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	87.3800	1.00	87.38	
						SURGICAL GOVE							
046	OC-14993		OG-1066159						Purchase Order Total			731.96	
046	OC-14993	05/15/18	OG-1066161	03/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL GOVE							

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046	OC-14993		OG-1066161							Purchase Order Total		1.00	
046	OC-14993	05/15/18	OG-1066163	03/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1407.7500	1.00	1,407.75	
046	OC-14993	05/15/18	OG-1066163	03/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	191.8700	1.00	191.87	
046	OC-14993		OG-1066163							Purchase Order Total		1,599.62	
046	OC-14993	05/15/18	OG-1066166	03/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	160.4000	1.00	160.40	
046	OC-14993	05/15/18	OG-1066166	03/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	362.4800	1.00	362.48	
046	OC-14993		OG-1066166							Purchase Order Total		522.88	
046	OC-14993	05/15/18	OG-1066167	03/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	262.8000	1.00	262.80	
046	OC-14993		OG-1066167							Purchase Order Total		262.80	
046	OC-14993	05/15/18	OG-1066733	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1597.6400	1.00	1,597.64	
046	OC-14993		OG-1066733							Purchase Order Total		1,597.64	
046	OC-14993	05/15/18	OG-1066736	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL:LIERMAN 87401	1692.3100	1.00	1,692.31	
046	OC-14993		OG-1066736							Purchase Order Total		1,692.31	
046	OC-14993	05/15/18	OG-1066874	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE W/HYPOD NEEDLE	249.4000	1.00	249.40	
046	OC-14993	05/15/18	OG-1066874	03/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS RED	32.8500	1.00	32.85	
046	OC-14993		OG-1066874							Purchase Order Total		282.25	
046	OC-14993	05/15/18	OG-1067196	03/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	210.2100	1.00	210.21	
046	OC-14993		OG-1067196							Purchase Order Total		210.21	
046	OC-14993	05/15/18	OG-1067263	03/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	373.0900	1.00	373.09	
046	OC-14993		OG-1067263							Purchase Order Total		373.09	
046	OC-14996	05/21/18	OG-1067223	03/30/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.44	432.00	SW
046	OC-14996	05/21/18	OG-1067223	03/30/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.47	141.00	SW
046	OC-14996		OG-1067223							Purchase Order Total		573.00	
046	OC-15000	06/14/18	OG-1048806	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.0400	1.00	312.04	

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046	OC-15000		OG-1048806							Purchase Order Total		312.04	
046	OC-15000	06/14/18	OG-1048946	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.6200	1.00	157.62	
046	OC-15000		OG-1048946							Purchase Order Total		157.62	
046	OC-15000	06/14/18	OG-1048947	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.5000	1.00	21.50	
046	OC-15000		OG-1048947							Purchase Order Total		21.50	
046	OC-15000	06/14/18	OG-1048949	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6000	1.00	71.60	
046	OC-15000	06/14/18	OG-1048949	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.9900	1.00	12.99	
046	OC-15000		OG-1048949							Purchase Order Total		84.59	
046	OC-15000	06/14/18	OG-1048951	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	860.4700	1.00	860.47	
046	OC-15000		OG-1048951							Purchase Order Total		860.47	
046	OC-15000	06/14/18	OG-1048952	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.6000	1.00	594.60	
046	OC-15000		OG-1048952							Purchase Order Total		594.60	
046	OC-15000	06/14/18	OG-1048956	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1365.5900	1.00	1,365.59	
046	OC-15000		OG-1048956							Purchase Order Total		1,365.59	
046	OC-15000	06/14/18	OG-1048958	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0600	1.00	12.06	
046	OC-15000		OG-1048958							Purchase Order Total		12.06	
046	OC-15000	06/14/18	OG-1048960	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	761.6600	1.00	761.66	
046	OC-15000		OG-1048960							Purchase Order Total		761.66	
046	OC-15000	06/14/18	OG-1048962	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.1400	1.00	292.14	
046	OC-15000		OG-1048962							Purchase Order Total		292.14	
046	OC-15000	06/14/18	OG-1048964	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1067.1400	1.00	1,067.14	
046	OC-15000		OG-1048964							Purchase Order Total		1,067.14	
046	OC-15000	06/14/18	OG-1049038	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, DRIVE, GEAR, 92X34.5"	2.0000	26.22	52.44	
046		06/14/18	OG-1049038	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1049038							Purchase Order Total		52.44	
046	OC-15000	06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC -	832	00	TAPE, DUCT	6.0000	18.12	108.72	

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						LINCOLN - PU							
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	005		DISC, BUFFING, 3"	200.0000	3.62	724.00	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		CONDUIT, 1/2" 10', EMT	10.0000	4.36	43.60	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		CONNECTOR, SET SCREW,	15.0000	.55	8.25	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		COUPLING, SET SCREW, 1/2"	15.0000	.57	8.55	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		PLUG, KNOCKOUT, 1/2"	15.0000	.60	9.00	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485		DRAIN OPENER, CLOG BUSTER	1.0000	30.70	30.70	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	060		PLUG, EXPANSION, MECH, 2.25"	1.0000	33.49	33.49	
046		06/14/18	OG-1049039	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1049039						Purchase Order Total			966.31	
046	OC-15000	06/14/18	OG-1049576	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.0700	1.00	281.07	
046	OC-15000		OG-1049576						Purchase Order Total			281.07	
046	OC-15000	06/14/18	OG-1049587	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	2.0000	12.77	25.54	
046		06/14/18	OG-1049587	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBS, CROSS STACKING, 19X 9.5X	9.0000	19.60	176.40	
046		06/14/18	OG-1049587	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALLAST, COMPACT FLOURECENT	6.0000	30.72	184.32	
046		06/14/18	OG-1049587	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM, SYNTHETIC, ANGLE HEAD	4.0000	10.48	41.92	
046		06/14/18	OG-1049587	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1049587						Purchase Order Total			428.18	
046	OC-15000	06/14/18	OG-1049732	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LADDER, 16' TWIN STEP, FIBERGL	1.0000	828.26	828.26	
046		06/14/18	OG-1049732	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1049732						Purchase Order Total			828.26	
046	OC-15000	06/14/18	OG-1049767	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.7500	1.00	297.75	

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			OG-1049767							Purchase Order Total		297.75	
046	OC-15000	06/14/18	OG-1049768	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.1200	1.00	167.12	
046	OC-15000	06/14/18	OG-1049768	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3400	1.00	20.34	
			OG-1049768							Purchase Order Total		187.46	
046	OC-15000	06/14/18	OG-1049772	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORTECH TRASHCAN DOLLY	337.8000	1.00	337.80	
			OG-1049772							Purchase Order Total		337.80	
046	OC-15000	06/14/18	OG-1049773	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1.5' COAX CABLE	18.7800	1.00	18.78	
			OG-1049773							Purchase Order Total		18.78	
046	OC-15000	06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER, FLAT #10, 100CT	2.0000	4.11	8.22	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUT, HEX, NYLON INSERT, #10-24	4.0000	3.03	12.12	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVER OIL CAN, FLEX HOSE	6.0000	20.13	120.78	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	4.0000	2.14	8.56	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, ANTI-SLIP MARKING, 6"X60	1.0000	113.00	113.00	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE, COMPUTER/A/V	2.0000	6.35	12.70	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01	.01	
046		06/14/18	OG-1050039	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
			OG-1050039							Purchase Order Total		275.38	
046	OC-15000	06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, NEOPRENE, 3M, 1QT	1.0000	49.61	49.61	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		IMPELLER KEY	1.0000	6.88	6.88	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, SEAL	1.0000	254.10	254.10	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, VOLUTE, FOR 4RD15, 5YN	1.0000	9.32	9.32	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, SHAFT	1.0000	213.82	213.82	

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046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PARTS, BRAKE CLEANER, AERSOL,	6.0000	7.53	45.18	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, WHITE GLOSS, RUS	6.0000	6.05	36.30	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET SHEETS, 15"X15"	3.0000	27.91	83.73	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, VOLUTE, BODY, FOR 4RD1	1.0000	10.13	10.13	
046		06/14/18	OG-1050041	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050041						Purchase Order Total			709.07	
046	OC-15000	06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUTTER, TUBING	1.0000	80.46	80.46	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, ELECTRICAL, "HANDY"	10.0000	2.45	24.50	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, ELECTRICAL, 4" SQUARE	10.0000	3.60	36.00	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, 3/4" EMT, 10'	2.0000	7.75	15.50	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, SET SCREW, 3/4"	5.0000	.95	4.75	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER, SET SCREW, 3/4"	5.0000	.89	4.45	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE NUTS, 22-10 AWG, 150PK	1.0000	26.04	26.04	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE, ARMORED, 2 W/GRD, 12AWG	1.0000	235.20	235.20	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, STRAIGHT, 3/4"	35.0000	1.03	36.05	
046		06/14/18	OG-1050420	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050420						Purchase Order Total			462.95	
046	OC-15000	06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALIPER, 0-8"	1.0000	221.16	221.16	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		P-TRAP, 4", PVC	3.0000	50.54	151.62	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 3/8X5/8", 50PK	1.0000	7.27	7.27	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 3/8X1", 50PK	1.0000	8.37	8.37	

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046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 7/16X1", 25PK	1.0000	8.43	8.43	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 7/16X5/8", 25PK	1.0000	6.40	6.40	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 10MMX1.5, 100PK	1.0000	33.53	33.53	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, SOCKET, 10MMX1.5, 100PK	1.0000	16.78	16.78	
046		06/14/18	OG-1050421	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050421						Purchase Order Total			453.56	
046	OC-15000	06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY	24.0000	20.59	494.16	
046		06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY , RED RUSTOLEUM	6.0000	8.48	50.88	
046		06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, JOINT, RUSTOLEUM	4.0000	89.25	357.00	
046		06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		MARKER, PAINT, PROLINE, YELLOW	10.0000	4.09	40.90	
046		06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		MARKER, PAINT, PROLINE, YELLOW	10.0000	4.09	40.90	
046		06/14/18	OG-1050422	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050422						Purchase Order Total			983.84	
046	OC-15000	06/14/18	OG-1050897	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.3200	1.00	109.32	
046	OC-15000		OG-1050897						Purchase Order Total			109.32	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1819287328 K LIVEZEY	151.1000	1.00	151.10	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1841365477 K SIKYTA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1841365717 W LYONS	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1841421045 J KRUEGER	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616139 J HARDY	238.0200	1.00	238.02	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616153 D HARDY	39.4300	1.00	39.43	

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046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616166 J GERHARDT	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616184 R WININGER	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616205 M PETERSEN	100.9500	1.00	100.95	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616250 S BERENS	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB18616228 C WEISS	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1864030315 J FRALIN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863616110 R CARR	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1050948	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1841421017 L HANKE	288.8200	1.00	288.82	
046	OC-15000		OG-1050948						Purchase Order Total			1,785.02	
046	OC-15000	06/14/18	OG-1050970	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1872.9000	1.00	1,872.90	
046	OC-15000		OG-1050970						Purchase Order Total			1,872.90	
046	OC-15000	06/14/18	OG-1050972	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.6800	1.00	555.68	
046	OC-15000		OG-1050972						Purchase Order Total			555.68	
046	OC-15000	06/14/18	OG-1050974	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.5000	1.00	60.50	
046	OC-15000	06/14/18	OG-1050974	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6400	1.00	27.64	
046	OC-15000	06/14/18	OG-1050974	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7500	1.00	22.75	
046	OC-15000		OG-1050974						Purchase Order Total			110.89	
046	OC-15000	06/14/18	OG-1050975	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	569.5200	1.00	569.52	
046	OC-15000	06/14/18	OG-1050975	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.6800	1.00	555.68	
046	OC-15000		OG-1050975						Purchase Order Total			1,125.20	
046	OC-15000	06/14/18	OG-1050977	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4534.3200	1.00	4,534.32	
046	OC-15000		OG-1050977						Purchase Order Total			4,534.32	
046	OC-15000	06/14/18	OG-1050978	01/12/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	548.1000	1.00	548.10	

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						LINCOLN - PU							
										Purchase Order Total		548.10	
046	OC-15000		OG-1050978										
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1849093287 B WIEMERS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1849093380 D DOWNEY	180.4600	1.00	180.46	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1854683614 O MONTES	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1849093322 J FITZSIMMONS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1853809164 C SHIELDS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1849093336 M CARPENTER	225.0700	1.00	225.07	
046	OC-15000	06/14/18	OG-1050981	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1861185801 J SWANSON	180.6000	1.00	180.60	
										Purchase Order Total		1,534.33	
046	OC-15000	06/14/18	OG-1050982	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8200	1.00	35.82	
046	OC-15000	06/14/18	OG-1050982	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.4700	1.00	69.47	
										Purchase Order Total		105.29	
046	OC-15000	06/14/18	OG-1050986	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.6800	1.00	534.68	
										Purchase Order Total		534.68	
046	OC-15000	06/14/18	OG-1050989	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.7000	1.00	122.70	
										Purchase Order Total		122.70	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1839405071 A ABRAHAM	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1841367915 J CONIGLIO	86.9200	1.00	86.92	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858930762 K JONES	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1860592236 J DONAHUE	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863609319 P MCCLYMONT	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1050996	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1863609330 S	39.4300	1.00	39.43	

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						LINCOLN - PU			PERLMAN				
046	OC-15000		OG-1050996							Purchase Order Total		506.19	
046	OC-15000	06/14/18	OG-1051001	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1860191578 D THOMPSON	286.2100	1.00	286.21	
046	OC-15000	06/14/18	OG-1051001	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1861021638 D JEFFERIS	298.7500	1.00	298.75	
046	OC-15000	06/14/18	OG-1051001	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1861021664 T MUNOZ	282.2000	1.00	282.20	
046	OC-15000		OG-1051001							Purchase Order Total		867.16	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1842526232 R SNELLING	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1842526158 B ROUSH	111.6700	1.00	111.67	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1842526286 D KERR	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858475019 A HILTON	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858475031 L MOTA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1051005	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858863568 L CAMPOS	50.8000	1.00	50.80	
046	OC-15000		OG-1051005							Purchase Order Total		590.31	
046	OC-15000	06/14/18	OG-1051007	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1842526256 K DOTY	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1051007	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858251986 B BAKER	292.1300	1.00	292.13	
046	OC-15000	06/14/18	OG-1051007	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1858475007 E FOMENKO	101.6000	1.00	101.60	
046	OC-15000		OG-1051007							Purchase Order Total		419.13	
046	OC-15000	06/14/18	OG-1051008	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1853831537 K ENGEL	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1051008	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1857650391 O SENFF	101.6000	1.00	101.60	
046	OC-15000		OG-1051008							Purchase Order Total		177.80	
046	OC-15000	06/14/18	OG-1051009	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1859165703 A WOODSIDE	25.4000	1.00	25.40	
046	OC-15000		OG-1051009							Purchase Order Total		25.40	
046	OC-15000	06/14/18	OG-1051011	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1840700539 A WEBSTER	101.6000	1.00	101.60	

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046	OC-15000	06/14/18	OG-1051011	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1845314083 G NEHER	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1051011	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1845314062 A MARTINEZ	101.6000	1.00	101.60	
046	OC-15000		OG-1051011						Purchase Order Total			254.00	
046	OC-15000	06/14/18	OG-1051355	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363567772 J LOAGNER	182.3400	1.00	182.34	
046	OC-15000		OG-1051355						Purchase Order Total			182.34	
046	OC-15000	06/14/18	OG-1051442	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1382999003 T LEAK	100.6000	1.00	100.60	
046	OC-15000		OG-1051442						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FITTING, CROSS, 1/2" NPT	1.0000	9.02	9.02	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, REDUCER 1/2 X 1/4" FN	1.0000	2.62	2.62	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 1/4 X 5" THREADED	2.0000	2.49	4.98	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 1/2 X 1-1/8" THREADED	3.0000	.86	2.58	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, SEALANT, 1/2 X 520"	2.0000	2.87	5.74	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 1/2 X 7" THREADED	1.0000	3.30	3.30	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, 1/2 X 4", BLK STEEL	2.0000	18.99	37.98	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, TAPE, HANDHELD, 2"	2.0000	20.14	40.28	
046		06/14/18	OG-1051910	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1051910						Purchase Order Total			106.50	
046	OC-15000	06/14/18	OG-1051915	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 2032 4 PK	2.0000	5.80	11.60	
046		06/14/18	OG-1051915	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		INV CO, FREIGHT FOB DEST	1.0000	.01		
046			OG-1051915						Purchase Order Total			11.60	
046	OC-15000	06/14/18	OG-1052260	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVER, ROLLER, PAINT, 9", 6PK	5.0000	2.97	14.85	
046		06/14/18	OG-1052260	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485		DUST PAN, LONG HANDLED, BLACK	4.0000	16.43	65.72	

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046		06/14/18	OG-1052260	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052260							Purchase Order Total		80.57	
046	OC-15000	06/14/18	OG-1052261	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY, SCRATCH RESIS	20.0000	4.58	91.60	
046		06/14/18	OG-1052261	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052261							Purchase Order Total		91.60	
046	OC-15000	06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	PLUG, 3 PRONG MALE, ELASTROGRI	6.0000	14.43	86.58	
046		06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		CONNETOR, 3-PRONG FEMALE, ELAS	6.0000	23.83	142.98	
046		06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	031		AIR FRESHNER, APPLE CINAM, 6PK	1.0000	102.97	102.97	
046		06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY , +2.5 DIOPLER	1.0000	9.02	9.02	
046		06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS, GREEN UNCORDED, M	1.0000	29.59	29.59	
046		06/14/18	OG-1052264	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052264							Purchase Order Total		371.14	
046	OC-15000	06/14/18	OG-1052267	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE, CARBON STEEL ,	1.0000	2.31	2.31	
046		06/14/18	OG-1052267	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CALIPER, DIGITAL, COMPACT, 4WA	2.0000	66.03	132.06	
046		06/14/18	OG-1052267	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREASE GUN, PISTOL GRIP, FLEX	1.0000	45.78	45.78	
046		06/14/18	OG-1052267	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052267							Purchase Order Total		180.15	
046	OC-15000	06/14/18	OG-1052323	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CREAM, OKEEFE'S WORKING	2.0000	9.79	19.58	
046		06/14/18	OG-1052323	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, DIE, STRAIGHT	1.0000	271.33	271.33	
046		06/14/18	OG-1052323	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, DIE, 90 DEGREE	1.0000	306.91	306.91	
046		06/14/18	OG-1052323	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM, HAND	4.0000	8.64	34.56	
046		06/14/18	OG-1052323	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB	1.0000	.01		

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			OG-1052323			LINCOLN - PU			DEST				
046										Purchase Order Total		632.38	
046	OC-15000	06/14/18	OG-1052328	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE, COMBO, 12"	2.0000	9.83	19.66	
046		06/14/18	OG-1052328	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, BAR, 12"	2.0000	37.54	75.08	
046		06/14/18	OG-1052328	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, BAR, 24"	2.0000	42.36	84.72	
046		06/14/18	OG-1052328	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDER, BELT, 3X21" PORTER CAB	1.0000	220.35	220.35	
046		06/14/18	OG-1052328	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052328							Purchase Order Total		399.81	
046	OC-15000	06/14/18	OG-1052526	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, 3X21, 120GT	24.0000	2.59	62.16	
046		06/14/18	OG-1052526	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUTTY KNIFE, TITANIUM BLADE	1.0000	6.39	6.39	
046		06/14/18	OG-1052526	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, 8.5", #2 PHILLIPS	1.0000	4.71	4.71	
046		06/14/18	OG-1052526	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052526							Purchase Order Total		73.26	
046	OC-15000	06/14/18	OG-1052652	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	692.0200	1.00	692.02	
046	OC-15000		OG-1052652							Purchase Order Total		692.02	
046	OC-15000	06/14/18	OG-1052773	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.2600	1.00	759.26	
046	OC-15000		OG-1052773							Purchase Order Total		759.26	
046	OC-15000	06/14/18	OG-1052775	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.8100	1.00	153.81	
046	OC-15000		OG-1052775							Purchase Order Total		153.81	
046	OC-15000	06/14/18	OG-1052876	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.6600	1.00	525.66	
046	OC-15000		OG-1052876							Purchase Order Total		525.66	
046	OC-15000	06/14/18	OG-1052880	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1234.9500	1.00	1,234.95	
046	OC-15000		OG-1052880							Purchase Order Total		1,234.95	
046	OC-15000	06/14/18	OG-1052884	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.4900	1.00	214.49	

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046	OC-15000	06/14/18	OG-1052934	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.6400	1.00	48.64	
046	OC-15000		OG-1052934							Purchase Order Total		48.64	
046	OC-15000	06/14/18	OG-1052936	01/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1596.4200	1.00	1,596.42	
046	OC-15000		OG-1052936							Purchase Order Total		1,596.42	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO SMALL	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO MEDIUM	541.8000	1.00	541.80	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO LARGE	541.8000	1.00	541.80	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO LARGE	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO X-LARGE	197.1500	1.00	197.15	
046	OC-15000	06/14/18	OG-1053163	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404344722 CO STK POLO 3X-LG	197.1500	1.00	197.15	
046	OC-15000		OG-1053163							Purchase Order Total		1,839.10	
046	OC-15000	06/14/18	OG-1053171	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404359740 CO STK PANTS 34X30	254.0000	1.00	254.00	
046	OC-15000	06/14/18	OG-1053171	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404359740 CO STK PANTS 38X32	254.0000	1.00	254.00	
046	OC-15000	06/14/18	OG-1053171	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1404359740 CO STK PANTS 44X30	127.0000	1.00	127.00	
046	OC-15000		OG-1053171							Purchase Order Total		635.00	
046	OC-15000	06/14/18	OG-1053174	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866961824 M MCCOY	173.8400	1.00	173.84	
046	OC-15000		OG-1053174							Purchase Order Total		173.84	
046	OC-15000	06/14/18	OG-1053177	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496291 A HASKIN	282.2000	1.00	282.20	
046	OC-15000		OG-1053177							Purchase Order Total		282.20	
046	OC-15000	06/14/18	OG-1053181	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866438083 M MARQUEZ	25.4000	1.00	25.40	
046	OC-15000		OG-1053181							Purchase Order Total		25.40	
046	OC-15000	06/14/18	OG-1053188	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866619458 T BRUNSWICK	231.4000	1.00	231.40	
046	OC-15000	06/14/18	OG-1053188	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB1866619495 D DOWNEY	108.3600	1.00	108.36	

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046	OC-15000		OG-1053188							Purchase Order Total		339.76	
046	OC-15000	06/14/18	OG-1053253	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.5600	1.00	273.56	
046	OC-15000		OG-1053253							Purchase Order Total		273.56	
046	OC-15000	06/14/18	OG-1053254	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	451.6800	1.00	451.68	
046	OC-15000		OG-1053254							Purchase Order Total		451.68	
046	OC-15000	06/14/18	OG-1053267	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.4000	1.00	88.40	
046	OC-15000		OG-1053267							Purchase Order Total		88.40	
046	OC-15000	06/14/18	OG-1053286	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.4700	1.00	195.47	
046	OC-15000		OG-1053286							Purchase Order Total		195.47	
046	OC-15000	06/14/18	OG-1053288	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	603.2900	1.00	603.29	
046	OC-15000		OG-1053288							Purchase Order Total		603.29	
046	OC-15000	06/14/18	OG-1053291	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.2900	1.00	27.29	
046	OC-15000		OG-1053291							Purchase Order Total		27.29	
046	OC-15000	06/14/18	OG-1053293	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.0100	1.00	605.01	
046	OC-15000		OG-1053293							Purchase Order Total		605.01	
046	OC-15000	06/14/18	OG-1053297	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	826.0000	1.00	826.00	
046	OC-15000		OG-1053297							Purchase Order Total		826.00	
046	OC-15000	06/14/18	OG-1053375	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLAST, FLOURESCENT, RAPID S	6.0000	36.44	218.64	
046		06/14/18	OG-1053375	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CRIMP KIT, TERMINAL	1.0000	24.59	24.59	
046		06/14/18	OG-1053375	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1053375							Purchase Order Total		243.23	
046	OC-15000	06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SOAP, HAD, TOUGH GUY	2.0000	64.75	129.50	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, CAP, 1/2"-20X 1.5" 10PK	1.0000	7.68	7.68	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, BELL & GOSET	2.0000	9.32	18.64	

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046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, FLEXABLE, 4"	6.0000	17.55	105.30	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, AIR ADMITTANCE	12.0000	38.74	464.88	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WYE, PVC, REDUCING, 4X4X2	6.0000	12.50	75.00	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, PVC, REDUCING, 4X4X2	6.0000	14.02	84.12	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, DIE, AIR	1.0000	328.55	328.55	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRIVE ARBOR	1.0000	4.01	4.01	
046		06/14/18	OG-1053377	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1053377						Purchase Order Total			1,217.68	
046	OC-15000	06/14/18	OG-1053379	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE CLEANER, 16OZ	2.0000	22.93	45.86	
046		06/14/18	OG-1053379	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ICE MACHINE SANITIZER, 16OZ	2.0000	21.56	43.12	
046		06/14/18	OG-1053379	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1053379						Purchase Order Total			88.98	
046	OC-15000	06/14/18	OG-1053557	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866365812 J FLEURY	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053557	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866365823 A CALDERON-SANDO	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053557	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865199840 Y BETANCOURT	231.4000	1.00	231.40	
046	OC-15000		OG-1053557						Purchase Order Total			434.60	
046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865671767 M PETERSEN	100.9500	1.00	100.95	
046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865671791 R NUNN	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866498634 R BALLUE	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866498681 A SIMON	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865671819 M FALK	184.5600	1.00	184.56	

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046	OC-15000	06/14/18	OG-1053570	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866498662 D BARNETT	246.0800	1.00	246.08	
046	OC-15000		OG-1053570						Purchase Order Total			1,081.31	
046	OC-15000	06/14/18	OG-1053634	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395865 T HAAKE	78.8600	1.00	78.86	
046	OC-15000	06/14/18	OG-1053634	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1820395905 M MARKER	123.0400	1.00	123.04	
046	OC-15000		OG-1053634						Purchase Order Total			201.90	
046	OC-15000	06/14/18	OG-1053640	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.3600	1.00	239.36	
046	OC-15000		OG-1053640						Purchase Order Total			239.36	
046	OC-15000	06/14/18	OG-1053645	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2686.6800	1.00	2,686.68	
046	OC-15000		OG-1053645						Purchase Order Total			2,686.68	
046	OC-15000	06/14/18	OG-1053647	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.3700	1.00	316.37	
046	OC-15000		OG-1053647						Purchase Order Total			316.37	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496382 P MULEBA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496370 L ANDERSON	169.0900	1.00	169.09	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496356 G RODGERS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496323 B ALPHIN	188.5700	1.00	188.57	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496260 A HAUSER	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496240 C BURKS	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496228 R HUNT	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496204 R ARCHULETA	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496193 L BROWN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496168 D ECKERY	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496153 J RHOADES	76.2000	1.00	76.20	

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046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496110 N STAMPS	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496092 R FORNEY	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496048 C EASTMAN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496031 R BOWMAN	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865496007 G SCHAFFER	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865460972 K STEFONICK	126.3500	1.00	126.35	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865657423 K GOODBAN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1053660	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1865657397 J URBAUER	101.6000	1.00	101.60	
046	OC-15000		OG-1053660						Purchase Order Total			2,512.39	
046	OC-15000	06/14/18	OG-1053884	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE DISPENSER, 2", SIDE LOAD	2.0000	6.63	13.26	
046		06/14/18	OG-1053884	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1053884						Purchase Order Total			13.26	
046	OC-15000	06/14/18	OG-1054020	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT BRUSH, ANGLE SASH, 1"	2.0000	3.65	7.30	
046		06/14/18	OG-1054020	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT BRUSH, ANGLE SASH, 2"	2.0000	8.80	17.60	
046		06/14/18	OG-1054020	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT BRUSH, FLA SASH, 4"	2.0000	31.98	63.96	
046		06/14/18	OG-1054020	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1054020						Purchase Order Total			88.86	
046	OC-15000	06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT, SPRAY, ORANGE	6.0000	8.48	50.88	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWITCH/RECEPTICAL	2.0000	6.02	12.04	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		OUTLET	10.0000	2.25	22.50	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWITCH, LIGHT	10.0000	6.60	66.00	

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046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, LIGHT SWITCH, 2	3.0000	3.83	11.49	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, LIGHT SWITCH, 1	3.0000	2.81	8.43	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, DUPLEX 2	5.0000	2.86	14.30	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, ANGLE, 4", DEWALT	1.0000	74.00	74.00	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW DRIVER, SLOTTED	1.0000	24.48	24.48	
046		06/14/18	OG-1054021	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1054021						Purchase Order Total			284.12	
046	OC-15000	06/14/18	OG-1054033	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1810.4800	1.00	1,810.48	
046	OC-15000		OG-1054033						Purchase Order Total			1,810.48	
046	OC-15000	06/14/18	OG-1054034	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.6500	1.00	212.65	
046	OC-15000		OG-1054034						Purchase Order Total			212.65	
046	OC-15000	06/14/18	OG-1054035	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY BULK TRUCK	650.0000	1.00	650.00	
046	OC-15000		OG-1054035						Purchase Order Total			650.00	
046	OC-15000	06/14/18	OG-1054036	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	1342.0400	1.00	1,342.04	
046	OC-15000		OG-1054036						Purchase Order Total			1,342.04	
046	OC-15000	06/14/18	OG-1054037	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	744.2000	1.00	744.20	
046	OC-15000		OG-1054037						Purchase Order Total			744.20	
046	OC-15000	06/14/18	OG-1054039	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.9800	1.00	318.98	
046	OC-15000		OG-1054039						Purchase Order Total			318.98	
046	OC-15000	06/14/18	OG-1054042	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAILBOX	409.9200	1.00	409.92	
046	OC-15000		OG-1054042						Purchase Order Total			409.92	
046	OC-15000	06/14/18	OG-1054045	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.6000	1.00	420.60	
046	OC-15000		OG-1054045						Purchase Order Total			420.60	
046	OC-15000	06/14/18	OG-1054046	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7200	1.00	111.72	

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046	OC-15000	06/14/18	OG-1054046	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.3000	1.00	22.30	
046	OC-15000		OG-1054046							Purchase Order Total		134.02	
046	OC-15000	06/14/18	OG-1054047	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.6800	1.00	199.68	
046	OC-15000		OG-1054047							Purchase Order Total		199.68	
046	OC-15000	06/14/18	OG-1054050	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	747.8900	1.00	747.89	
046	OC-15000		OG-1054050							Purchase Order Total		747.89	
046	OC-15000	06/14/18	OG-1054052	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.8400	1.00	264.84	
046	OC-15000		OG-1054052							Purchase Order Total		264.84	
046	OC-15000	06/14/18	OG-1054055	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.7200	1.00	315.72	
046	OC-15000		OG-1054055							Purchase Order Total		315.72	
046	OC-15000	06/14/18	OG-1054057	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5600	1.00	64.56	
046	OC-15000		OG-1054057							Purchase Order Total		64.56	
046	OC-15000	06/14/18	OG-1054058	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.7900	1.00	122.79	
046	OC-15000		OG-1054058							Purchase Order Total		122.79	
046	OC-15000	06/14/18	OG-1054060	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.7600	1.00	407.76	
046	OC-15000	06/14/18	OG-1054060	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.2000	1.00	7.20	
046	OC-15000		OG-1054060							Purchase Order Total		414.96	
046	OC-15000	06/14/18	OG-1054066	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.6000	1.00	364.60	
046	OC-15000		OG-1054066							Purchase Order Total		364.60	
046	OC-15000	06/14/18	OG-1054133	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.2700	1.00	194.27	
046	OC-15000	06/14/18	OG-1054133	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8000	1.00	119.80	
046	OC-15000	06/14/18	OG-1054133	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.1700	1.00	63.17	
046	OC-15000		OG-1054133							Purchase Order Total		377.24	
046	OC-15000	06/14/18	OG-1054202	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.7200	1.00	48.72	
046	OC-15000		OG-1054202							Purchase Order Total		48.72	

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046	OC-15000	06/14/18	OG-1054203	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.2900	1.00	350.29	
046	OC-15000		OG-1054203							Purchase Order Total		350.29	
046	OC-15000	06/14/18	OG-1054205	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11	
046	OC-15000		OG-1054205							Purchase Order Total		16.11	
046	OC-15000	06/14/18	OG-1054268	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR KIT, 3M 6500, SERIE	3.0000	101.75	305.25	
046		06/14/18	OG-1054268	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1054268							Purchase Order Total		305.25	
046	OC-15000	06/14/18	OG-1054269	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAG BOLTS, 3/8"X3", 50/BG	2.0000	11.94	23.88	
046		06/14/18	OG-1054269	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1054269							Purchase Order Total		23.88	
046	OC-15000	06/14/18	OG-1054332	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.1000	1.00	456.10	
046	OC-15000		OG-1054332							Purchase Order Total		456.10	
046	OC-15000	06/14/18	OG-1054562	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB18531022769 B ENGLAND	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1054562	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866506716 M MCPHILLIPS	298.7500	1.00	298.75	
046	OC-15000	06/14/18	OG-1054562	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866506695 S GARDNER	282.2000	1.00	282.20	
046	OC-15000		OG-1054562							Purchase Order Total		860.35	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866694114 D JEFFRIES	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866624609 S TUCKER	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866624618 E BURNSIDE	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866624579 J KOWALSKI	126.3500	1.00	126.35	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866694924 D CLARK	285.5100	1.00	285.51	
046	OC-15000	06/14/18	OG-1054572	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866694900 D MCCOY	285.5100	1.00	285.51	
046	OC-15000		OG-1054572							Purchase Order Total		1,261.77	

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046	OC-15000	06/14/18	OG-1054580	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867757808 S BRAYMAN	285.5100	1.00	285.51	
046	OC-15000	06/14/18	OG-1054580	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866840966 P DUONG	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1054580	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866840914 P BLACK	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1054580	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866840945 C GODFREY	282.2000	1.00	282.20	
046	OC-15000		OG-1054580						Purchase Order Total			900.71	
046	OC-15000	06/14/18	OG-1054583	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867692102 J LIMOGES	282.2000	1.00	282.20	
046	OC-15000		OG-1054583						Purchase Order Total			282.20	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105037 K KINSINGER	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894148 T WEBB	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105236 K AKIM	292.1300	1.00	292.13	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894134 L CAMPOS	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105274 J FLEISHMAN	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894155 L HOLMES	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1054585	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867847900 J ZELLER	209.9600	1.00	209.96	
046	OC-15000		OG-1054585						Purchase Order Total			1,295.09	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105057 L KOCH	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894143 E NJUAUNA	180.4600	1.00	180.46	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105205 E PRYOR	183.9100	1.00	183.91	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894170 S RICHARD	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894179 S TROYER	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105080 C WEMHOFF	101.6000	1.00	101.60	

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046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105173 S BENNETT	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894111 L BUSSEY	40.2100	1.00	40.21	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867105358 K DOTY	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1866894124 R GENTRY	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867847974 J MANN	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867090782 Q MCINTOSH	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1054588	01/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867090819 L CARDENAS	282.2000	1.00	282.20	
046	OC-15000		OG-1054588						Purchase Order Total			1,241.62	
046	OC-15000	06/14/18	OG-1055076	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.8400	1.00	111.84	
046	OC-15000		OG-1055076						Purchase Order Total			111.84	
046	OC-15000	06/14/18	OG-1055078	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.4200	1.00	100.42	
046	OC-15000		OG-1055078						Purchase Order Total			100.42	
046	OC-15000	06/14/18	OG-1055220	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES, ANTI-FOG	1.0000	16.39	16.39	
046		06/14/18	OG-1055220	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1055220						Purchase Order Total			16.39	
046	OC-15000	06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH, DRYING, ABSORBER	1.0000	13.48	13.48	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLOTH, DETAILING, MICROFIBER	1.0000	8.54	8.54	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNDERLAYMENT, WINDOW REPLACEME	5.0000	17.37	86.85	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, NPT, IRON, 1/2"	10.0000	2.63	26.30	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, NPT, IRON, 3/4"	10.0000	2.82	28.20	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, NPT, IRON, 1"	10.0000	5.40	54.00	
046		06/14/18	OG-1055221	02/02/21	1164823	WW GRAINGER INC -		TXT	#19, FREIGHT FOB	1.0000	.01		

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046		06/14/18	OG-1055221	02/02/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			DEST OPERATIONAL SUPPLIES	1.0000	.40	.40	
046			OG-1055221							Purchase Order Total		217.77	
046	OC-15000	06/14/18	OG-1055227	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WYE, 3/8" CLASS 150 BLACK	1.0000	12.14	12.14	
046		06/14/18	OG-1055227	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	652		LOTION, HAND AND BODY, 1000ML,	2.0000	79.15	158.30	
046		06/14/18	OG-1055227	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1055227							Purchase Order Total		170.44	
046	OC-15000	06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH, 21MM	1.0000	42.14	42.14	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES	2.0000	7.90	15.80	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES	2.0000	5.95	11.90	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UTILITY KNIFE	1.0000	12.78	12.78	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, UTILITY KNIFE, 10PK	1.0000	5.05	5.05	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, SEALANT, THREAD 1/2'X520	5.0000	.65	3.25	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, BRASS, 5/16-18, 100/PK	1.0000	25.49	25.49	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SNIPTS, METAL CUTTING, 11.5"	1.0000	16.47	16.47	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, INSERT, 1/4" SLOTTED,	2.0000	1.58	3.16	
046		06/14/18	OG-1055230	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1055230							Purchase Order Total		136.04	
046	OC-15000	06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER, BRAKE-PARTS, CNC	12.0000	7.53	90.36	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELVOW, 4" PVC, 45 DEGREE	6.0000	12.42	74.52	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, WHITE	6.0000	6.05	36.30	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC -	630		PAINT, SPRAY,	2.0000	5.32	10.64	

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						LINCOLN - PU			PRIMER, GRAY				
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		LIGHT, LED, VAPOR TIGHT	2.0000	113.06	226.12	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUTTY KNIFE, STIFF, 1-1/4" STE	1.0000	5.14	5.14	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUNNEL, 2 QT, W/SCREEN	2.0000	5.25	10.50	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, CABLE, 1/2", 100PK	1.0000	11.03	11.03	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, CABLE, 1/4", 100PK	1.0000	9.67	9.67	
046		06/14/18	OG-1055250	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1055250						Purchase Order Total			474.28	
046	OC-15000	06/14/18	OG-1055296	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2468.7200	1.00	2,468.72	
046	OC-15000		OG-1055296						Purchase Order Total			2,468.72	
046	OC-15000	06/14/18	OG-1055297	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	471.0300	1.00	471.03	
046	OC-15000		OG-1055297						Purchase Order Total			471.03	
046	OC-15000	06/14/18	OG-1055298	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.1800	1.00	311.18	
046	OC-15000		OG-1055298						Purchase Order Total			311.18	
046	OC-15000	06/14/18	OG-1055299	02/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1471.5700	1.00	1,471.57	
046	OC-15000		OG-1055299						Purchase Order Total			1,471.57	
046	OC-15000	06/14/18	OG-1056015	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.9000	1.00	8.90	
046	OC-15000	06/14/18	OG-1056015	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	
046	OC-15000	06/14/18	OG-1056015	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1105.3500	1.00	1,105.35	
046	OC-15000		OG-1056015						Purchase Order Total			1,162.25	
046	OC-15000	06/14/18	OG-1056022	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.7000	1.00	156.70	
046	OC-15000		OG-1056022						Purchase Order Total			156.70	
046	OC-15000	06/14/18	OG-1056027	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.4000	1.00	327.40	
046	OC-15000		OG-1056027						Purchase Order Total			327.40	

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046	OC-15000	06/14/18	OG-1056030	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2500	1.00	89.25	
046	OC-15000		OG-1056030							Purchase Order Total		89.25	
046	OC-15000	06/14/18	OG-1056038	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1275.4000	1.00	1,275.40	
046	OC-15000		OG-1056038							Purchase Order Total		1,275.40	
046	OC-15000	06/14/18	OG-1056041	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1854.3000	1.00	1,854.30	
046	OC-15000		OG-1056041							Purchase Order Total		1,854.30	
046	OC-15000	06/14/18	OG-1056045	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1260.8200	1.00	1,260.82	
046	OC-15000		OG-1056045							Purchase Order Total		1,260.82	
046	OC-15000	06/14/18	OG-1056223	02/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	632.5400	1.00	632.54	
046	OC-15000		OG-1056223							Purchase Order Total		632.54	
046	OC-15000	06/14/18	OG-1056387	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUNCH, CENTER, STEEL, 3", 1/16	1.0000	12.97	12.97	
046		06/14/18	OG-1056387	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, NO FREIGHT	1.0000	.01		
046			OG-1056387							Purchase Order Total		12.97	
046	OC-15000	06/14/18	OG-1056389	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FITTING, IRON, REDUCER FNPT 1/	1.0000	2.62	2.62	
046		06/14/18	OG-1056389	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, BLK IRON 1/4X 5"	1.0000	2.49	2.49	
046		06/14/18	OG-1056389	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		OIL, COMPRESSOR, 100 SAE 30 QT	2.0000	11.13	22.26	
046		06/14/18	OG-1056389	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RULER, INCH, CLOSS WHITE, PLAS	4.0000	4.17	16.68	
046		06/14/18	OG-1056389	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056389							Purchase Order Total		44.05	
046	OC-15000	06/14/18	OG-1056545	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.0800	1.00	283.08	
046	OC-15000		OG-1056545							Purchase Order Total		283.08	
046	OC-15000	06/14/18	OG-1056549	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1503.7500	1.00	1,503.75	
046	OC-15000		OG-1056549							Purchase Order Total		1,503.75	
046	OC-15000	06/14/18	OG-1056550	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.4700	1.00	130.47	

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046	OC-15000		OG-1056550							Purchase Order Total		130.47	
046	OC-15000	06/14/18	OG-1056557	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1274.9900	1.00	1,274.99	
046	OC-15000		OG-1056557							Purchase Order Total		1,274.99	
046	OC-15000	06/14/18	OG-1056615	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5000	1.00	110.50	
046	OC-15000		OG-1056615							Purchase Order Total		110.50	
046	OC-15000	06/14/18	OG-1056657	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11	
046		06/14/18	OG-1056657	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-FEB	1.0000	.95	.95	
046			OG-1056657							Purchase Order Total		17.06	
046	OC-15000	06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAP, FLEXIBLE, 6"	2.0000	11.08	22.16	
046		06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, FLEXIBLE, 6"	10.0000	16.98	169.80	
046		06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, AIR ADMITTANCE, 4"	1.0000	61.30	61.30	
046		06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CEMENT, PVC, 16OZ	4.0000	20.62	82.48	
046		06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRIMER, PVC, 16OZ	1.0000	12.13	12.13	
046		06/14/18	OG-1056847	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056847							Purchase Order Total		347.87	
046	OC-15000	06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 11/32"	1.0000	5.01	5.01	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, SWIVEL, 750LB	6.0000	111.32	667.92	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, RIGID, 750LB	6.0000	66.03	396.18	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRICAL BOX, SQUARE 4X4	5.0000	3.60	18.00	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, ELECTRICAL BOX, BLANK	10.0000	.95	9.50	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI-SPLATTER, 14OZ	24.0000	12.44	298.56	
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, COATED, CONDOR, LARGE	12.0000	2.14	25.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1056848	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056848							Purchase Order Total		1,420.85	
046	OC-15000	06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, HEX HEAD, 5/16" X 1 5/	2.0000	109.47	218.94	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, 1/8" TUBE, 10PK	1.0000	44.86	44.86	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, PVC, 4" 90 DEGREE	3.0000	9.73	29.19	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHEET, POLYMER UHMW, 4'X8'	3.0000	599.76	1,799.28	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, PVC, 4" 10'	2.0000	48.75	97.50	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEGREE, 1/8"	1.0000	48.63	48.63	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	1,799.28	1,799.28	
046		06/14/18	OG-1056849	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	1,799.28-	1,799.28-	
046			OG-1056849							Purchase Order Total		2,238.40	
046	OC-15000	06/14/18	OG-1056920	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEAL, STRAPPING, OPEN, RGLR DU	4.0000	39.85	159.40	
046		06/14/18	OG-1056920	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056920							Purchase Order Total		159.40	
046	OC-15000	06/14/18	OG-1056995	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	SPRAY GUN, CONVENTIONAL	1.0000	396.19	396.19	
046		06/14/18	OG-1056995	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056995							Purchase Order Total		396.19	
046	OC-15000	06/14/18	OG-1057597	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITS, DRIVER, SQ1, MILWAUKE5PK	10.0000	11.85	118.50	
046		06/14/18	OG-1057597	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, INSERT, 5MM HEX TIP, 5",	1.0000	13.76	13.76	
046		06/14/18	OG-1057597	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1057597							Purchase Order Total		132.26	

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046	OC-15000	06/14/18	OG-1057598	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	HEAT GUN, FIXED TEMP, MILWAUKE	1.0000	121.51	121.51	
046		06/14/18	OG-1057598	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1057598						Purchase Order Total			121.51	
046	OC-15000	06/14/18	OG-1057601	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUSH BUTTON PENDENT, RED, ON-O	1.0000	124.82	124.82	
046		06/14/18	OG-1057601	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1057601						Purchase Order Total			124.82	
046	OC-15000	06/14/18	OG-1057644	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.9000	1.00	74.90	
046			OG-1057644						Purchase Order Total			74.90	
046	OC-15000	06/14/18	OG-1057674	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.5600	1.00	127.56	
046		06/14/18	OG-1057674	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-FEB	1.0000	1.06	1.06	
046			OG-1057674						Purchase Order Total			128.62	
046	OC-15000	06/14/18	OG-1057675	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2500	1.00	55.25	
046			OG-1057675						Purchase Order Total			55.25	
046	OC-15000	06/14/18	OG-1058147	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.2600	1.00	194.26	
046			OG-1058147						Purchase Order Total			194.26	
046	OC-15000	06/14/18	OG-1058213	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	892.7400	1.00	892.74	
046			OG-1058213						Purchase Order Total			892.74	
046	OC-15000	06/14/18	OG-1058368	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869577340 E ROBINS	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1058368	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868625689 J NICHOLLS	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1058368	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868625659 R PAPCZUN	50.8000	1.00	50.80	
046			OG-1058368						Purchase Order Total			398.48	
046	OC-15000	06/14/18	OG-1058376	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL KIT, JOINT COMPOUND	217.6900	1.00	217.69	
046			OG-1058376						Purchase Order Total			217.69	
046	OC-15000	06/14/18	OG-1058378	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0800	1.00	37.08	

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046	OC-15000		OG-1058378							Purchase Order Total		37.08	
046	OC-15000	06/14/18	OG-1058379	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1643.2100	1.00	1,643.21	
046	OC-15000		OG-1058379							Purchase Order Total		1,643.21	
046	OC-15000	06/14/18	OG-1058380	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.2800	1.00	307.28	
046	OC-15000		OG-1058380							Purchase Order Total		307.28	
046	OC-15000	06/14/18	OG-1058382	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.3900	1.00	173.39	
046	OC-15000		OG-1058382							Purchase Order Total		173.39	
046	OC-15000	06/14/18	OG-1058394	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1163.1700	1.00	1,163.17	
046	OC-15000		OG-1058394							Purchase Order Total		1,163.17	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869569867 T HILL	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869569848 S ATKINSON	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869569821 B GUTHRIE	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869569742 D KENYEN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868583236 F WILLIAMS	39.4300	1.00	39.43	
046	OC-15000	06/14/18	OG-1058474	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868502662 J GERHARDT	36.1200	1.00	36.12	
046	OC-15000		OG-1058474							Purchase Order Total		524.83	
046	OC-15000	06/14/18	OG-1058768	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6414.8200	1.00	6,414.82	
046	OC-15000		OG-1058768							Purchase Order Total		6,414.82	
046	OC-15000	06/14/18	OG-1058774	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.6000	1.00	7.60	
046	OC-15000	06/14/18	OG-1058774	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2900	1.00	65.29	
046	OC-15000		OG-1058774							Purchase Order Total		72.89	
046	OC-15000	06/14/18	OG-1059019	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869239733 J CHERECWICH	249.3900	1.00	249.39	
046	OC-15000	06/14/18	OG-1059019	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869008689 N BURR	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1059019	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868780568 C	50.8000	1.00	50.80	

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						LINCOLN - PU			DAVID				
										Purchase Order Total		372.43	
046	OC-15000		OG-1059019										
046	OC-15000	06/14/18	OG-1059024	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868633495 C SMITH	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1059024	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868329535 D DOWNEY	108.3600	1.00	108.36	
										Purchase Order Total		159.16	
046	OC-15000	06/14/18	OG-1059024	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868408946 V HOLDING	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1059036	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867901478 A SANCHEZ	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1059036	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867901473 R KING	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1059036	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868292556 A FORBES	212.6200	1.00	212.62	
046	OC-15000	06/14/18	OG-1059036	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1868292543 U WOLFE	144.4800	1.00	144.48	
										Purchase Order Total		1,044.54	
046	OC-15000	06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLES, SENSOR, 4-PIN ELLIS	20.0000	20.96	419.20	
046		06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, BRAIDED, 3/8" X 5/8 X 50'	5.0000	172.61	863.05	
046		06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOLLIES, DRUM	2.0000	172.96	345.92	
046		06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, HOSE, 5/16-7/8	5.0000	9.18	45.90	
046		06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GFI, HUBBLE WIRING DEVICE KELL	1.0000	25.79	25.79	
046		06/14/18	OG-1059110	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGH TFOB DEST	1.0000	.01		
										Purchase Order Total		1,699.86	
046	OC-15000	06/14/18	OG-1059111	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER, SIMPLE GREEN 1 GALLON	1.0000	7.99	7.99	
046		06/14/18	OG-1059111	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		7.99	
046	OC-15000	06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK TUBE, .187ID' X 6',	2.0000	7.13	14.26	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC -	445		APRON, BIB, FLAME	3.0000	93.93	281.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			RESISTANT, 3				
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLEEVE, W/THUMBHOLE, 18"	5.0000	99.76	498.80	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLEVE, FLAME RESISTANT 23"	5.0000	112.97	564.85	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, SPRAY GUN, REPAIR	2.0000	52.40	104.80	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, REPAIR, SPRAY GUN	5.0000	44.41	222.05	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	720		STEEL WIRE PAD, FELT, BLACK, 6	6.0000	9.13	54.78	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	720		WIRE PAD, FELT, RED, 6	6.0000	10.35	62.10	
046		06/14/18	OG-1059112	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1059112						Purchase Order Total			1,803.43	
046	OC-15000	06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURTAIN, PARTITION, 8'X12'	2.0000	267.55	535.10	
046		06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	075		WD40, LIQUID SPARY BOTTLE, 200	1.0000	18.58	18.58	
046		06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		REGULATOR, AIR W/GAUGE, 100PSI	2.0000	38.01	76.02	
046		06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT SET, SCREWDRIVER, 37PC, 1/	1.0000	39.30	39.30	
046		06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1059113	02/20/21	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.02	.02	
046			OG-1059113						Purchase Order Total			669.02	
046	OC-15000	06/14/18	OG-1059276	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.3400	1.00	152.34	
046	OC-15000		OG-1059276						Purchase Order Total			152.34	
046	OC-15000	06/14/18	OG-1059277	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.8600	1.00	25.86	
046	OC-15000	06/14/18	OG-1059277	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5900	1.00	71.59	
046	OC-15000		OG-1059277						Purchase Order Total			97.45	
046	OC-15000	06/14/18	OG-1059279	02/22/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1585.2600	1.00	1,585.26	

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						LINCOLN - PU							
										Purchase Order Total		1,585.26	
046	OC-15000	06/14/18	OG-1059280	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.9200	1.00	226.92	
046	OC-15000	06/14/18	OG-1059280	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.8200	1.00	19.82	
										Purchase Order Total		246.74	
046	OC-15000	06/14/18	OG-1059281	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.8800	1.00	275.88	
										Purchase Order Total		275.88	
046	OC-15000	06/14/18	OG-1059283	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.1800	1.00	86.18	
										Purchase Order Total		86.18	
046	OC-15000	06/14/18	OG-1059284	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	613.1400	1.00	613.14	
										Purchase Order Total		613.14	
046	OC-15000	06/14/18	OG-1059287	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.1900	1.00	124.19	
										Purchase Order Total		124.19	
046	OC-15000	06/14/18	OG-1059290	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.1900	1.00	124.19	
										Purchase Order Total		124.19	
046	OC-15000	06/14/18	OG-1059292	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.3100	1.00	239.31	
										Purchase Order Total		239.31	
046	OC-15000	06/14/18	OG-1059292	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.5200	1.00	182.52	
										Purchase Order Total		182.52	
046	OC-15000	06/14/18	OG-1059292	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.1700	1.00	72.17	
										Purchase Order Total		72.17	
046	OC-15000	06/14/18	OG-1059292	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.0000	1.00	494.00	
										Purchase Order Total		494.00	
046	OC-15000	06/14/18	OG-1059398	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	712.2600	1.00	712.26	
										Purchase Order Total		712.26	
046	OC-15000	06/14/18	OG-1059551	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.2800	1.00	311.28	
										Purchase Order Total		311.28	
046	OC-15000	06/14/18	OG-1059559	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.0600	1.00	117.06	
										Purchase Order Total		117.06	
046	OC-15000	06/14/18	OG-1059564	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.8000	1.00	436.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1059564							Purchase Order Total		436.80	
046	OC-15000	06/14/18	OG-1059568	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1390.9000	1.00	1,390.90	
046	OC-15000		OG-1059568							Purchase Order Total		1,390.90	
046	OC-15000	06/14/18	OG-1059572	02/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1130.2000	1.00	1,130.20	
046	OC-15000		OG-1059572							Purchase Order Total		1,130.20	
046	OC-15000	06/14/18	OG-1060051	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, FORSTNER, 1/2", 3/8 SHANK	5.0000	8.86	44.30	
046		06/14/18	OG-1060051	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1060051							Purchase Order Total		44.30	
046	OC-15000	06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISC, SANDING, 80GR, 100/PK	2.0000	117.15	234.30	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, BLENDING, 16/25PK	400.0000	3.62	1,448.00	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UN, MIG WELDING, MDX	3.0000	464.33	1,392.99	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED, 3/8"	2.0000	24.48	48.96	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE STRIPPER/CUTTER, 18-10 AW	1.0000	25.95	25.95	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD, EXT, 25', 12 GA 15A	1.0000	29.14	29.14	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9", MAGNETIC	1.0000	12.58	12.58	
046		06/14/18	OG-1060053	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1060053							Purchase Order Total		3,191.92	
046	OC-15000	06/14/18	OG-1060067	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4054.7700	1.00	4,054.77	
046	OC-15000		OG-1060067							Purchase Order Total		4,054.77	
046	OC-15000	06/14/18	OG-1060154	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALKTHROUGH METAL DETECTOR	4054.7700	1.00	4,054.77	
046	OC-15000		OG-1060154							Purchase Order Total		4,054.77	
046	OC-15000	06/14/18	OG-1060317	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	528.0500	1.00	528.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1060317							Purchase Order Total		528.05	
046	OC-15000	06/14/18	OG-1060319	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19X24 POLY MAILER	90.4100	1.00	90.41	
046	OC-15000	06/14/18	OG-1060319	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOPBUCKET/WRINGER	101.5100	1.00	101.51	
046	OC-15000		OG-1060319							Purchase Order Total		191.92	
046	OC-15000	06/14/18	OG-1060374	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, ROUTER, CHAMFER, 23/32"	3.0000	36.13	108.39	
046		06/14/18	OG-1060374	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, CHAMFER, 15/16	3.0000	37.26	111.78	
046		06/14/18	OG-1060374	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, ROUNDOVER 3/4"	5.0000	21.07	105.35	
046		06/14/18	OG-1060374	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, CHAMFER, 1-11/32	3.0000	39.99	119.97	
046		06/14/18	OG-1060374	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1060374							Purchase Order Total		445.49	
046	OC-15000	06/14/18	OG-1060377	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHISEL, SHORT BLADE, 1/2X 9.25	2.0000	10.53	21.06	
046		06/14/18	OG-1060377	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, SHORT BLADE, 1"X 9.25	2.0000	12.82	25.64	
046		06/14/18	OG-1060377	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGH TFOB DEST	1.0000	.01		
046			OG-1060377							Purchase Order Total		46.70	
046	OC-15000	06/14/18	OG-1060380	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, LATEX COATED, MEDIUM	12.0000	3.95	47.40	
046		06/14/18	OG-1060380	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, 3/4"X 9 1/4, STANLEY	2.0000	12.55	25.10	
046		06/14/18	OG-1060380	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1060380							Purchase Order Total		72.50	
046	OC-15000	06/14/18	OG-1060477	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.5100	1.00	112.51	
046	OC-15000		OG-1060477							Purchase Order Total		112.51	
046	OC-15000	06/14/18	OG-1060621	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.8400	1.00	211.84	
046	OC-15000	06/14/18	OG-1060621	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.7000	1.00	474.70	
046	OC-15000	06/14/18	OG-1060621	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.0600	1.00	177.06	

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						LINCOLN - PU							
046	OC-15000		OG-1060621							Purchase Order Total		863.60	
046	OC-15000	06/14/18	OG-1060773	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE	53.6800	1.00	53.68	
046	OC-15000		OG-1060773							Purchase Order Total		53.68	
046	OC-15000	06/14/18	OG-1060861	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870942650 C ELLISON	97.6400	1.00	97.64	
046	OC-15000		OG-1060861							Purchase Order Total		97.64	
046	OC-15000	06/14/18	OG-1060869	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1867146389 A BULLING-JUNE	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060869	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869411522 T RASMUSSEN	61.5200	1.00	61.52	
046	OC-15000	06/14/18	OG-1060869	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1869411576 C HANES	72.2400	1.00	72.24	
046	OC-15000		OG-1060869							Purchase Order Total		235.36	
046	OC-15000	06/14/18	OG-1060873	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871368886 A WILLARD	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060873	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871683660 T FREEMYER	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060873	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871683656 J SWANSON	101.6000	1.00	101.60	
046	OC-15000		OG-1060873							Purchase Order Total		304.80	
046	OC-15000	06/14/18	OG-1060883	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870448161 Y BETANCOURT	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1060883	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870448171 K PEDRICK	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1060883	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870448194 S KARAS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1060883	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871522472 K JOHNSON	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1060883	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872121685 C MILNER	50.8000	1.00	50.80	
046	OC-15000		OG-1060883							Purchase Order Total		604.48	
046	OC-15000	06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUNCH, DRIVE PIN, 3/16X5 1/4"	1.0000	8.53	8.53	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 3/32"	4.0000	1.11	4.44	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/2"	2.0000	11.92	23.84	

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046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 31/64"	2.0000	11.51	23.02	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 15/32"	2.0000	10.77	21.54	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 29/64"	2.0000	10.91	21.82	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/16"	2.0000	9.27	18.54	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/4"	2.0000	3.22	6.44	
046		06/14/18	OG-1060893	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1060893						Purchase Order Total			128.17	
046	OC-15000	06/14/18	OG-1060895	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870060846 A EVERS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1060895	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871907306 C HESTON	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1060895	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872084336 D DILTZ	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060895	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872007508 R COOK	72.2400	1.00	72.24	
046	OC-15000		OG-1060895						Purchase Order Total			528.28	
046	OC-15000	06/14/18	OG-1060903	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871907333 J NICHOLLS	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1060903	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871907318 S SLATER	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1060903	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871907326 J KRUSE	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1060903	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872084310 B CASEY	282.2000	1.00	282.20	
046	OC-15000		OG-1060903						Purchase Order Total			460.00	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870602041 J ORTH	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870602051 R MILLER	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870602060 C WEISS	36.1200	1.00	36.12	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870602035 M SERNA	129.6600	1.00	129.66	

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046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1870894996 H ZIMDARS	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871012232 J HARKENDORFF	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871926649 J EPPENS	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871926630 B JAFARI	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872156420 D SOMMERHALDER	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872156449 A BRAHM	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1060909	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872137191 S MERITHEW	25.4000	1.00	25.40	
046	OC-15000		OG-1060909						Purchase Order Total			1,164.78	
046	OC-15000	06/14/18	OG-1061018	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	553.8200	1.00	553.82	
046	OC-15000		OG-1061018						Purchase Order Total			553.82	
046	OC-15000	06/14/18	OG-1061047	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1411.1800	1.00	1,411.18	
046	OC-15000		OG-1061047						Purchase Order Total			1,411.18	
046	OC-15000	06/14/18	OG-1061202	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1660.2900	1.00	1,660.29	
046	OC-15000		OG-1061202						Purchase Order Total			1,660.29	
046	OC-15000	06/14/18	OG-1061208	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2596.2000	1.00	2,596.20	
046	OC-15000		OG-1061208						Purchase Order Total			2,596.20	
046	OC-15000	06/14/18	OG-1061529	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, HYDRAULIC, ISO 68, GAL	2.0000	36.63	73.26	
046		06/14/18	OG-1061529	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1061529						Purchase Order Total			73.26	
046	OC-15000	06/14/18	OG-1062198	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTCO HAND SPRAYERS	78.7600	1.00	78.76	
046	OC-15000		OG-1062198						Purchase Order Total			78.76	
046	OC-15000	06/14/18	OG-1062395	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	963.2000	1.00	963.20	
046	OC-15000		OG-1062395						Purchase Order Total			963.20	
046	OC-15000	06/14/18	OG-1062396	03/05/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	169.3500	1.00	169.35	

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						LINCOLN - PU							
										Purchase Order Total		169.35	
046	OC-15000		OG-1062396										
046	OC-15000	06/14/18	OG-1062398	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.9600	1.00	90.96	
046	OC-15000	06/14/18	OG-1062398	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.0200	1.00	165.02	
										Purchase Order Total		255.98	
046	OC-15000		OG-1062398										
046	OC-15000	06/14/18	OG-1062400	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	471.2600	1.00	471.26	
										Purchase Order Total		471.26	
046	OC-15000		OG-1062400										
046	OC-15000	06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TACK CLOTH, 18"X36", 3 PK	8.0000	1.03	8.24	
046		06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		REPAIR KIT, GRINDER BLADE	1.0000	80.57	80.57	
046		06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	605		LENS, WELDING HELMET, 1.5 MAG	3.0000	4.42	13.26	
046		06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	605		LENS, WELDING HELMET, 2.75 MAG	3.0000	3.27	9.81	
046		06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	605		LENS, PEEL AWAY, 3.0 MAG	2.0000	11.70	23.40	
046		06/14/18	OG-1062881	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		135.28	
046	OC-15000	06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZIP TIES, 24.5" , 50PK	1.0000	79.41	79.41	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ZIP TIES, 11.8" , 100PK	1.0000	17.63	17.63	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWIVEL, BRASS, 3/8", 4500 PSI	2.0000	23.84	47.68	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RELAY, GENERAL PURPOSE, 14 PIN	3.0000	9.90	29.70	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, POLY, CLEAR .5", 100FT	1.0000	412.86	412.86	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, ANGLE, 15A, 125V	2.0000	21.07	42.14	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	670		VALVE, BUTTERFLY, LUG, 2.5" PI	1.0000	362.88	362.88	
046		06/14/18	OG-1062882	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1062882							Purchase Order Total		992.30	
046	OC-15000	06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYING CLOTH	3.0000	13.48	40.44	
046		06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREEN, WELDING , RED	1.0000	237.02	237.02	
046		06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, C60	4.0000	33.61	134.44	
046		06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	031		FILTER, WHITE, BAYONET, 10 PK	10.0000	19.15	191.50	
046		06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, BLACK , BAYONET, 2P	7.0000	18.02	126.14	
046		06/14/18	OG-1062884	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1062884							Purchase Order Total		729.54	
046	OC-15000	06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEMENT, PVC, 16 OZ	2.0000	20.62	41.24	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	605		SAFETY GLASSES, 2.25 MAG	2.0000	5.29	10.58	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, FOAM, FLAT SASH 1"	10.0000	.31	3.10	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, FOAM, FLAT SASH 2"	24.0000	.43	10.32	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOILET BOWL, ELONGATED, FLOOR	1.0000	176.44	176.44	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTLE, GFCI, GRAY 20AMP	2.0000	25.79	51.58	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	060		TIRE CHUCK, REVERSE ANGLE, 6"	1.0000	14.43	14.43	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		INFLATOR W/GAUGE, 0-220PSI	1.0000	62.13	62.13	
046		06/14/18	OG-1062885	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1062885							Purchase Order Total		369.82	
046	OC-15000	06/14/18	OG-1062888	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER, COLLAPSIBLE, 48X40X	4.0000	283.13	1,132.52	
046		06/14/18	OG-1062888	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DECKING, STEELWIRE, 58X42" GRE	12.0000	38.98	467.76	
046		06/14/18	OG-1062888	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1062888							Purchase Order Total		1,600.28	
046	OC-15000	06/14/18	OG-1062938	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1838286561 R KOTHE	279.4000	1.00	279.40	
046	OC-15000		OG-1062938							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1063119	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871860808 S HARPHAM	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1063119	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1871860867 J GARCIA	289.9800	1.00	289.98	
046	OC-15000		OG-1063119							Purchase Order Total		578.80	
046	OC-15000	06/14/18	OG-1063432	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	GREASE, PAPER MACHINE	4.0000	17.01	68.04	
046		06/14/18	OG-1063432	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1063432							Purchase Order Total		68.04	
046	OC-15000	06/14/18	OG-1063442	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	103.7600	1.00	103.76	
046	OC-15000	06/14/18	OG-1063442	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	713.2000	1.00	713.20	
046	OC-15000	06/14/18	OG-1063442	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR MINI	168.3100	1.00	168.31	
046		06/14/18	OG-1063442	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	356.60-	356.60-	
046			OG-1063442							Purchase Order Total		628.67	
046	OC-15000	06/14/18	OG-1063450	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	831.3300	1.00	831.33	
046	OC-15000		OG-1063450							Purchase Order Total		831.33	
046	OC-15000	06/14/18	OG-1063452	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	955.5200	1.00	955.52	
046	OC-15000		OG-1063452							Purchase Order Total		955.52	
046	OC-15000	06/14/18	OG-1063453	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	3714.0000	1.00	3,714.00	
046	OC-15000		OG-1063453							Purchase Order Total		3,714.00	
046	OC-15000	06/14/18	OG-1063481	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1827.1000	1.00	1,827.10	
046	OC-15000		OG-1063481							Purchase Order Total		1,827.10	
046	OC-15000	06/14/18	OG-1063482	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1132.7200	1.00	1,132.72	
046	OC-15000		OG-1063482							Purchase Order Total		1,132.72	
046	OC-15000	06/14/18	OG-1063483	03/12/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	25.5400	1.00	25.54	

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						LINCOLN - PU							
									Purchase Order Total			25.54	
046	OC-15000		OG-1063483										
046	OC-15000	06/14/18	OG-1063487	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.8700	1.00	291.87	
									Purchase Order Total			291.87	
046	OC-15000		OG-1063487										
046	OC-15000	06/14/18	OG-1063492	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.4400	1.00	580.44	
									Purchase Order Total			580.44	
046	OC-15000		OG-1063492										
046	OC-15000	06/14/18	OG-1063499	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	915.8400	1.00	915.84	
									Purchase Order Total			915.84	
046	OC-15000		OG-1063499										
046	OC-15000	06/14/18	OG-1063500	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.6600	1.00	102.66	
									Purchase Order Total			102.66	
046	OC-15000		OG-1063500										
046	OC-15000	06/14/18	OG-1063502	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1044.3000	1.00	1,044.30	
									Purchase Order Total			1,044.30	
046	OC-15000		OG-1063502										
046	OC-15000	06/14/18	OG-1063534	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EARPLUGS, UN-CORDED, 200/BX	3.0000	29.59	88.77	
046		06/14/18	OG-1063534	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			88.77	
046	OC-15000	06/14/18	OG-1063537	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	981	00	CONTAINER, NESTING, GRAY 7GAL	24.0000	20.37	488.88	
046		06/14/18	OG-1063537	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			488.88	
046	OC-15000	06/14/18	OG-1063548	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30X12 SNOW PUSHER	444.2000	1.00	444.20	
									Purchase Order Total			444.20	
046	OC-15000	06/14/18	OG-1063676	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	340	00	LADDER, TWIN-STEP. 12' 375CAP	1.0000	495.60	495.60	
046		06/14/18	OG-1063676	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			495.60	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873177016 M MILLER	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167260 E EPPENS	184.5600	1.00	184.56	

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046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167230 M LEHMKUHL	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167031 J MALCOM	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167158 F SABAKROON	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873130994 D STEINBECK	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167204 J STUART	129.6600	1.00	129.66	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198426 A TRAN	195.2800	1.00	195.28	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874206701 N WHITE	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1063740	03/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874235148 S QUICK	123.0400	1.00	123.04	
046	OC-15000		OG-1063740							Purchase Order Total		1,529.94	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873167057 N ASSIR	194.4900	1.00	194.49	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198556 M HOWARD	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198387 S POWELL	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198706 T MONTAQUE	216.2700	1.00	216.27	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198/455 N ADAMS	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063854	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198491 M DELGADO	50.8000	1.00	50.80	
046	OC-15000		OG-1063854							Purchase Order Total		921.56	
046	OC-15000	06/14/18	OG-1063868	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872678972 B WIEMERS	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1063868	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874198264 A JONASEN	101.6000	1.00	101.60	
046	OC-15000		OG-1063868							Purchase Order Total		282.20	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873176949 L POTHOS	184.7600	1.00	184.76	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873885074 D PRINCE	86.9200	1.00	86.92	

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046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873815020 D CONNERS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB187377989 R ONOFREI	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB187377959 R THEOBALD	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873327574 J MCKNIGHT	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873176898 A PINNEO	187.2200	1.00	187.22	
046	OC-15000	06/14/18	OG-1063882	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874049743 R CARLOCK	246.0800	1.00	246.08	
046	OC-15000		OG-1063882						Purchase Order Total			1,298.74	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214408 C SVOBODA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214392 T RASMUSSEN	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214368 M MCPHILLIPS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873215351 P REISER	126.3500	1.00	126.35	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214310 A MARTINEZ	190.5300	1.00	190.53	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214295 C JORGENS	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1063892	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873214431 A QUEZADA	246.0800	1.00	246.08	
046	OC-15000		OG-1063892						Purchase Order Total			1,080.52	
046	OC-15000	06/14/18	OG-1063916	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872521192 M ARNT	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063916	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873100860 R MILLER	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1063916	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872410852 W STONEBARGER	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1063916	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872521372 F WILLIAMS	39.4300	1.00	39.43	
046	OC-15000	06/14/18	OG-1063916	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873100970 K LUCERO GOMEZ	252.7000	1.00	252.70	
046	OC-15000		OG-1063916						Purchase Order Total			563.61	

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046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151687 M KOCH	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151724 R WEYER	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151810 J OVANDO	78.8600	1.00	78.86	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151831 A MAXWELL	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151848 P BEANER	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151893 T KEATON	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874151925 B AKOL	61.5200	1.00	61.52	
046	OC-15000	06/14/18	OG-1063948	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873100819 H BARNEY	101.6000	1.00	101.60	
046	OC-15000		OG-1063948						Purchase Order Total			698.02	
046	OC-15000	06/14/18	OG-1063961	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872913606 D CALDERON	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1063961	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873330052 J GAGNON	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063961	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1873102405 K JOHNSON	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1063961	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872913622 A INSERRA	123.0400	1.00	123.04	
046	OC-15000		OG-1063961						Purchase Order Total			300.84	
046	OC-15000	06/14/18	OG-1063966	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874150937 D REYNOLDS	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1063966	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874173015 E GOMEZ	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1063966	03/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1874173001 E MAHONEY	184.5600	1.00	184.56	
046	OC-15000		OG-1063966						Purchase Order Total			574.98	
046	OC-15000	06/14/18	OG-1064220	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.6400	1.00	169.64	
046	OC-15000		OG-1064220						Purchase Order Total			169.64	
046	OC-15000	06/14/18	OG-1064222	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5300	1.00	62.53	
046	OC-15000		OG-1064222						Purchase Order Total			62.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1064225	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.8700	1.00	348.87	
046	OC-15000		OG-1064225							Purchase Order Total		348.87	
046	OC-15000	06/14/18	OG-1064226	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.2500	1.00	1,032.25	
046		06/14/18	OG-1064226	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.10-	.10-	
046			OG-1064226							Purchase Order Total		1,032.15	
046	OC-15000	06/14/18	OG-1064228	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.7000	1.00	513.70	
046	OC-15000		OG-1064228							Purchase Order Total		513.70	
046	OC-15000	06/14/18	OG-1064230	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.0400	1.00	255.04	
046	OC-15000	06/14/18	OG-1064230	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0600	1.00	40.06	
046	OC-15000		OG-1064230							Purchase Order Total		295.10	
046	OC-15000	06/14/18	OG-1064233	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.1200	1.00	133.12	
046	OC-15000	06/14/18	OG-1064233	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0800	1.00	120.08	
046	OC-15000	06/14/18	OG-1064233	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.4700	1.00	8.47	
046	OC-15000		OG-1064233							Purchase Order Total		261.67	
046	OC-15000	06/14/18	OG-1064235	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	696.3500	1.00	696.35	
046	OC-15000	06/14/18	OG-1064235	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.9000	1.00	59.90	
046	OC-15000		OG-1064235							Purchase Order Total		756.25	
046	OC-15000	06/14/18	OG-1064236	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.6800	1.00	140.68	
046	OC-15000		OG-1064236							Purchase Order Total		140.68	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831016 E MAGANIA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806954 J RHOADES	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806927 D DANAHAY	129.6600	1.00	129.66	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806895 L SANCHEZ	263.4200	1.00	263.42	

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046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806833 A STEWART	286.5900	1.00	286.59	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806769 K BEDIENT	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806734 E ARELLANO	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806688 K GATES	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806665 C MOLLHOFF	294.2300	1.00	294.23	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806610 M REID	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806589 M EDWARDS	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806517 K STEWART	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872806549 J MADISON	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831477 C QUAKENBUSH	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831440 F HASSAN	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872871416 M COY	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831374 M ZWIEBEL	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831307 C HEIDEN	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831278 K MOURAD	227.3000	1.00	227.30	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831222 B CHURCHILL	177.1500	1.00	177.15	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831192 V COLE	263.4200	1.00	263.42	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831152 S MUMIN	292.1300	1.00	292.13	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831108 M MARTINEZ	151.7500	1.00	151.75	
046	OC-15000	06/14/18	OG-1064310	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1872831049 T HOINS	187.2200	1.00	187.22	

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046	OC-15000		OG-1064310							Purchase Order Total		4,336.35	
046	OC-15000	06/14/18	OG-1064315	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1064315							Purchase Order Total		221.00	
046	OC-15000	06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHECK VALVE, 1/2" PLASTIC	10.0000	17.88	178.80	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLING, VERTICAL LIFTING	1.0000	74.48	74.48	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLING, DRUM, 55 GALLON	1.0000	75.97	75.97	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, ELECTRICAL, RAISED, 1-G	4.0000	5.43	21.72	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, 1/2" EMT PIPE	25.0000	.41	10.25	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 1/2" EMT PIPE	25.0000	.47	11.75	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY TINTED, 2.0 DI	4.0000	6.46	25.84	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT SPRAY, GRAY PRIMER	6.0000	5.32	31.92	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, 3/8", 100 PK	1.0000	3.66	3.66	
046		06/14/18	OG-1064535	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1064535							Purchase Order Total		434.39	
046	OC-15000	06/14/18	OG-1064710	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	998	00	BATTERIES, AA, 24/PK DURACELL	2.0000	4.80	9.60	
046		06/14/18	OG-1064710	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	998		BATTERIES, C 12/PK DURACELL	2.0000	5.16	10.32	
046		06/14/18	OG-1064710	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1064710							Purchase Order Total		19.92	
046	OC-15000	06/14/18	OG-1064735	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409141443 CORPORAL INSIGNIAS	577.0000	1.00	577.00	
046	OC-15000	06/14/18	OG-1064735	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409141443 CAPT 3/4" INSIGNIAS	68.5600	1.00	68.56	
046	OC-15000	06/14/18	OG-1064735	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409141443 CAPT 1" INSIGNIAS	10.6600	1.00	10.66	
046	OC-15000	06/14/18	OG-1064735	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409141443 LT. 3/4" INSIGNIAS	69.2100	1.00	69.21	

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046	OC-15000	06/14/18	OG-1064735	03/18/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		INSIGNIAS 1409141443 LT. 1"	12.7000	1.00	12.70	
046	OC-15000		OG-1064735							Purchase Order Total		738.13	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-MEDIUM	1541.0000	1.00	1,541.00	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-MEDIUM	905.0200	1.00	905.02	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-3X-LRG	125.9100	1.00	125.91	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-LARGE	2592.7600	1.00	2,592.76	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-2X-LRG	1173.9000	1.00	1,173.90	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-SMALL	235.8300	1.00	235.83	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-SMALL	43.2200	1.00	43.22	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-X-LRG	1867.6000	1.00	1,867.60	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-X-LRG	2290.4000	1.00	2,290.40	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-2X-LRG	840.0000	1.00	840.00	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-4X-LRG	16.3100	1.00	16.31	
046	OC-15000	06/14/18	OG-1064944	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1409158024 CO STK BELT-LARGE	3965.6000	1.00	3,965.60	
046	OC-15000		OG-1064944							Purchase Order Total		15,597.55	
046	OC-15000	06/14/18	OG-1065128	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10346.1800	1.00	10,346.18	
046	OC-15000	06/14/18	OG-1065128	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10346.1700	1.00	10,346.17	
046	OC-15000		OG-1065128							Purchase Order Total		20,692.35	
046	OC-15000	06/14/18	OG-1065129	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.1400	1.00	213.14	
046	OC-15000		OG-1065129							Purchase Order Total		213.14	
046	OC-15000	06/14/18	OG-1065131	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0300	1.00	978.03	

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046	OC-15000		OG-1065131									978.03	
046	OC-15000	06/14/18	OG-1065371	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.7100	1.00	894.71	
046	OC-15000		OG-1065371									894.71	
046	OC-15000	06/14/18	OG-1065373	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.8300	1.00	89.83	
046	OC-15000		OG-1065373									89.83	
046	OC-15000	06/14/18	OG-1065758	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5600	1.00	57.56	
046	OC-15000		OG-1065758									57.56	
046	OC-15000	06/14/18	OG-1065760	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.1700	1.00	580.17	
046	OC-15000		OG-1065760									580.17	
046	OC-15000	06/14/18	OG-1065921	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1526.4400	1.00	1,526.44	
046	OC-15000		OG-1065921									1,526.44	
046	OC-15000	06/14/18	OG-1065926	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEALS, STRAPPING, OPEN 500/BX	4.0000	39.85	159.40	
046		06/14/18	OG-1065926	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1065926									159.40	
046	OC-15000	06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PLIERS, BENT LONG NOSE, 6.5"	1.0000	17.52	17.52	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLIERS, NEEDLE NOSE, 6 3/8"	1.0000	26.38	26.38	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLIERS, LONG NOSE LOCKING 6"	1.0000	15.75	15.75	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLIERS, CURVED JAW LOCKING, 5	1.0000	14.76	14.76	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWDRIVER, 8" SLOTTED, ROUND	1.0000	24.48	24.48	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WRENCH, 7MM COMBO	1.0000	14.35	14.35	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WRENCH, 8MM COMBO	1.0000	15.50	15.50	
046		06/14/18	OG-1065927	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1065927									128.74	
046	OC-15000	06/14/18	OG-1065928	03/23/21	1164823	WW GRAINGER INC -	165	00	TOTE, STORAGE,	80.0000	3.40	272.00	

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046		06/14/18	OG-1065928	03/23/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		CLEAR, W/LID #16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1065928							Purchase Order Total		272.00	
046	OC-15000	06/14/18	OG-1065929	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, CRYSTAL CLEAR ENAMEL	6.0000	8.48	50.88	
046		06/14/18	OG-1065929	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		POLLY STRAPPING, ROLL	2.0000	90.22	180.44	
046		06/14/18	OG-1065929	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, WIRE CUP, 3"	12.0000	5.61	67.32	
046		06/14/18	OG-1065929	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT, SOCKET, 1/4"	12.0000	10.91	130.92	
046		06/14/18	OG-1065929	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1065929							Purchase Order Total		429.56	
046	OC-15000	06/14/18	OG-1066184	03/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.9000	1.00	335.90	
046	OC-15000		OG-1066184							Purchase Order Total		335.90	
046	OC-15000	06/14/18	OG-1066489	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6200	1.00	22.62	
046	OC-15000		OG-1066489							Purchase Order Total		22.62	
046	OC-15000	06/14/18	OG-1066490	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.9100	1.00	381.91	
046	OC-15000		OG-1066490							Purchase Order Total		381.91	
046	OC-15000	06/14/18	OG-1066492	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.3000	1.00	138.30	
046	OC-15000		OG-1066492							Purchase Order Total		138.30	
046	OC-15000	06/14/18	OG-1066493	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2936.2600	1.00	2,936.26	
046	OC-15000		OG-1066493							Purchase Order Total		2,936.26	
046	OC-15000	06/14/18	OG-1066496	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.9200	1.00	229.92	
046	OC-15000		OG-1066496							Purchase Order Total		229.92	
046	OC-15000	06/14/18	OG-1066627	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	892.7400	1.00	892.74	
046	OC-15000		OG-1066627							Purchase Order Total		892.74	
046	OC-15000	06/14/18	OG-1066666	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3023.4700	1.00	3,023.47	
046	OC-15000		OG-1066666							Purchase Order Total		3,023.47	

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046	OC-15000	06/14/18	OG-1066684	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.2000	1.00	254.20	
046	OC-15000	06/14/18	OG-1066684	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.8800	1.00	206.88	
046	OC-15000		OG-1066684						Purchase Order Total			461.08	
046	OC-15000	06/14/18	OG-1066819	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7800	1.00	30.78	
046	OC-15000		OG-1066819						Purchase Order Total			30.78	
046	OC-15000	06/14/18	OG-1066868	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.4600	1.00	405.46	
046	OC-15000		OG-1066868						Purchase Order Total			405.46	
046	OC-15000	06/14/18	OG-1066869	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.7100	1.00	123.71	
046	OC-15000	06/14/18	OG-1066869	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.7600	1.00	59.76	
046	OC-15000		OG-1066869						Purchase Order Total			183.47	
046	OC-15000	06/14/18	OG-1066871	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.5600	1.00	29.56	
046	OC-15000		OG-1066871						Purchase Order Total			29.56	
046	OC-15000	06/14/18	OG-1066872	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18" COAX CABLE	22.2000	1.00	22.20	
046	OC-15000		OG-1066872						Purchase Order Total			22.20	
046	OC-15000	06/14/18	OG-1066873	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.5000	1.00	18.50	
046	OC-15000	06/14/18	OG-1066873	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.7300	1.00	272.73	
046	OC-15000		OG-1066873						Purchase Order Total			291.23	
046	OC-15000	06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING, 3/8X5/8" X 50' CLEAR	4.0000	172.61	690.44	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, 3/8" 100' CLEAR, CHEM	4.0000	79.02	316.08	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WD-40 LIQUID, 1 GAL	1.0000	31.50	31.50	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GEAR OIL, MOBILE 600 XP 220, 5	1.0000	155.20	155.20	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RULER, POCKET, 150MM	3.0000	8.95	26.85	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STOP HEAD, EMERGENCY, RED	2.0000	45.47	90.94	

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046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, PVC, SCHEDULE 80	6.0000	5.66	33.96	
046		06/14/18	OG-1066878	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FEIGHT FOB DEST	1.0000	.01		
046			OG-1066878						Purchase Order Total			1,344.97	
046	OC-15000	06/14/18	OG-1066879	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIGHT TO KNOW COMPLIANCE CENTE	1.0000	67.14	67.14	
046		06/14/18	OG-1066879	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ERASER, FELT BLOCK	2.0000	3.24	6.48	
046		06/14/18	OG-1066879	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1066879	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.06	.06	
046			OG-1066879						Purchase Order Total			73.68	
046	OC-15000	06/14/18	OG-1066880	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPONGES, SANDING, MED/FINE GRI	25.0000	2.25	56.25	
046		06/14/18	OG-1066880	03/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1066880						Purchase Order Total			56.25	
046	OC-15000	06/14/18	OG-1066887	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	617.5300	1.00	617.53	
046			OG-1066887						Purchase Order Total			617.53	
046	OC-15000	06/14/18	OG-1067149	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.0600	1.00	680.06	
046			OG-1067149						Purchase Order Total			680.06	
046	OC-15000	06/14/18	OG-1067150	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2000	1.00	44.20	
046			OG-1067150						Purchase Order Total			44.20	
046	OC-15000	06/14/18	OG-1067152	03/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2500	1.00	55.25	
046			OG-1067152						Purchase Order Total			55.25	
046	OC-15000	06/14/18	OG-1067258	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FUNNEL, FLEXABLE	1.0000	3.88	3.88	
046		06/14/18	OG-1067258	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	045		IRON, CLOTHING, STEAM, 8' CORD	1.0000	29.58	29.58	
046		06/14/18	OG-1067258	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485		HANDLE, BROOM	3.0000	23.07	69.21	
046		06/14/18	OG-1067258	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	615		STAPLES, 1/4"X.24" LEG 18GA,	4.0000	19.91	79.64	

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046		06/14/18	OG-1067258	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1067258							Purchase Order Total		182.31	
046	OC-15000	06/14/18	OG-1067259	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	605	00	MAGNET, BLOCK	6.0000	1.13	6.78	
046		06/14/18	OG-1067259	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLOVES, COATED, XL	4.0000	2.09	8.36	
046		06/14/18	OG-1067259	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLOVES, COATED, L	6.0000	2.09	12.54	
046		06/14/18	OG-1067259	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1067259							Purchase Order Total		27.68	
046	OC-15000	06/14/18	OG-1067333	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CENTER PUNCH, 3", STEEL, 1/16"	3.0000	12.97	38.91	
046		06/14/18	OG-1067333	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1067333							Purchase Order Total		38.91	
046	OC-15000	06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	TIP DIP, ARCAIR	1.0000	18.80	18.80	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	895		WELD AID, TIP DIP	1.0000	12.51	12.51	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	895		WELDING SHIELD, LOCTITE, SPRAY	1.0000	41.22	41.22	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	895		NOZZLE KLEEN HD, SPRAY	1.0000	9.97	9.97	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	895		WELD KLEEN HD, SPRAY	1.0000	9.91	9.91	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXTRACTOR SET 12PC, DRILL/SCRE	1.0000	75.60	75.60	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	475		BAGS, SMALL, RECLOSEABLE 100PK	6.0000	3.03	18.18	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	475		BAGS, MED, RECLOSEABLE 100PK	6.0000	8.33	49.98	
046		06/14/18	OG-1067336	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGH TFOB DEST	1.0000	.01		
046			OG-1067336							Purchase Order Total		236.17	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425277 E JOHNSON	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425259 J MALOK	252.7000	1.00	252.70	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425235 L SILVERSTRAND	180.3600	1.00	180.36	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425211 K FOOTE	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425187 C KIMPAKALA	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425163 P CLARK	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425139 M HALL	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425111 D LINCOLN	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425091 I MAAJO	162.4700	1.00	162.47	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425047 E ISMAEL	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425019 J SAMPSON	184.5400	1.00	184.54	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876425000 J REISOR	64.8300	1.00	64.83	
046	OC-15000	06/14/18	OG-1067343	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1876394978 F JAMES	282.2000	1.00	282.20	
046	OC-15000		OG-1067343						Purchase Order Total			2,230.22	
046	OC-15002	06/14/18	OG-1049630	01/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3PLY BG DISP MASKS	27.5000	1.00	27.50	
046	OC-15002	06/14/18	OG-1049630	01/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL BLACK FAST FIT	18.7000	1.00	18.70	
046	OC-15002	06/14/18	OG-1049630	01/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SZ10 BLK GLVPR	98.9300	1.00	98.93	
046	OC-15002	06/14/18	OG-1049630	01/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HWH SDSZ	14.9600	1.00	14.96	
046	OC-15002	06/14/18	OG-1049630	01/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DRILL SET	251.1000	1.00	251.10	
046	OC-15002		OG-1049630						Purchase Order Total			411.19	
046	OC-15002	06/14/18	OG-1051517	01/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREWS AND ANCHORS	186.4300	1.00	186.43	
046	OC-15002		OG-1051517						Purchase Order Total			186.43	
046	OC-15002	06/14/18	OG-1052910	01/21/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	241.9400	1.00	241.94	

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						PURCHASE OR								
046	OC-15002		OG-1052910							Purchase Order Total		241.94		
046	OC-15002	06/14/18	OG-1054567	01/29/21	521406	FASTENAL COMPANY -	450	00	HEX NUT, 3/8-16	50.0000	2.23	111.40		
						PURCHASE OR								
046		06/14/18	OG-1054567	01/29/21	521406	FASTENAL COMPANY -	450		ALUM, 10/PK					
						PURCHASE OR								
046		06/14/18	OG-1054567	01/29/21	521406	FASTENAL COMPANY -	450		BOLT, 3/8X 15X 3/4"	250.0000	1.24	309.60		
						PURCHASE OR								
046		06/14/18	OG-1054567	01/29/21	521406	FASTENAL COMPANY -	450		WASHER, FLT, 3/8"	100.0000	2.03	202.50		
						PURCHASE OR								
046		06/14/18	OG-1054567	01/29/21	521406	FASTENAL COMPANY -	TXT		#28, FREIGHT FOB	1.0000	.01			
						PURCHASE OR								
046			OG-1054567							Purchase Order Total		623.50		
046	OC-15002	06/14/18	OG-1060313	02/25/21	521406	FASTENAL COMPANY -	445	00	MISC,SCREWS,RIVETS,	246.0500	1.00	246.05		
						PURCHASE OR								
046	OC-15002		OG-1060313							Purchase Order Total		246.05		
046	OC-15002	06/14/18	OG-1064531	03/17/21	521406	FASTENAL COMPANY -	450	00	NUT, HEX, 3/8-16	50.0000	2.23	111.40		
						PURCHASE OR								
046		06/14/18	OG-1064531	03/17/21	521406	FASTENAL COMPANY -	450		ALUM, 10PK					
						PURCHASE OR								
046		06/14/18	OG-1064531	03/17/21	521406	FASTENAL COMPANY -	450		BOLT, 3/8 -16X 3/4	250.0000	1.24	309.60		
						PURCHASE OR								
046		06/14/18	OG-1064531	03/17/21	521406	FASTENAL COMPANY -	450		WASHER, FLT, 3/8"	100.0000	2.03	202.50		
						PURCHASE OR								
046		06/14/18	OG-1064531	03/17/21	521406	FASTENAL COMPANY -	TXT		#28, FREIGHT FOB	1.0000	.01			
						PURCHASE OR								
046			OG-1064531							Purchase Order Total		623.50		
046	OC-15002	06/14/18	OG-1066687	03/26/21	521406	FASTENAL COMPANY -	445	00	MALL CC 3/16	48.0000	1.00	48.00		
						PURCHASE OR								
046	OC-15002		OG-1066687							Purchase Order Total		48.00		
046	OC-15003	06/14/18	OG-1048766	01/04/21	536905	MSC INDUSTRIAL	445	00	FIBERGLASS SAFETY	300.4800	1.00	300.48		
						SUPPLY CO INC-								
046	OC-15003	06/14/18	OG-1048766	01/04/21	536905	MSC INDUSTRIAL	445	00	24" FLOOR SQUEEGEE	121.6200	1.00	121.62		
						SUPPLY CO INC-								
046	OC-15003	06/14/18	OG-1048766	01/04/21	536905	MSC INDUSTRIAL	445	00	MOP HANDLE 60" JAW	99.9600	1.00	99.96		
						SUPPLY CO INC-								
046	OC-15003		OG-1048766							Purchase Order Total		522.06		
046	OC-15003	06/14/18	OG-1049756	01/07/21	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	1250.0000	1.00	1,250.00		
						SUPPLY CO INC-								
046	OC-15003		OG-1049756							Purchase Order Total		1,250.00		
046	OC-15003	06/14/18	OG-1049758	01/07/21	536905	MSC INDUSTRIAL	445	00	35GAL CORTECH TC	1250.0000	1.00	1,250.00		
						SUPPLY CO INC-								
046	OC-15003		OG-1049758							Purchase Order Total		1,250.00		

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046	OC-15003	06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SYNTHETIC OIL, MOBIL SYNAC-46	1.0000	477.41	477.41	
046		06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC, PREP, 3", COARSE	100.0000	2.65	265.00	
046		06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		VALVE,CONTROL, AIR FLOW, 1/8X1	10.0000	8.33	83.30	
046		06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		U-BOLT, 1/4"X 1-1/8"X3-3/16"	10.0000	4.79	47.90	
046		06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CUTOFF WHEEL, 5", TY27	10.0000	6.70	67.00	
046		06/14/18	OG-1050043	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050043						Purchase Order Total			940.61	
046	OC-15003	06/14/18	OG-1050142	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DRILL BIT, 1/8" BRAD POINT	10.0000	3.33	33.30	
046		06/14/18	OG-1050142	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 3/16" BRAD POINT	10.0000	4.80	48.00	
046		06/14/18	OG-1050142	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 3/16" TWIST BIT	10.0000	3.73	37.30	
046		06/14/18	OG-1050142	01/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1050142						Purchase Order Total			118.60	
046	OC-15003	06/14/18	OG-1051513	01/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	55GAL TRASH CAN	3706.2000	1.00	3,706.20	
046	OC-15003		OG-1051513						Purchase Order Total			3,706.20	
046	OC-15003	06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, KNTWST, ATLAS, XL	24.0000	4.28	102.72	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, KNTWST, ATLAS, LRG	12.0000	4.28	51.36	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		EARPLUGS, GRN, UNCORD, 200/BX	4.0000	36.39	145.56	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	405		GREASE, POLYREX, ELEC MOTOR	5.0000	11.88	59.40	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		GLUE, GORILA, SUPER .53OZ	2.0000	4.90	9.80	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	832		TAPE, ELECTRICAL, RED 3/4"X66'	3.0000	8.30	24.90	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	832		TAPE, ELECTRICAL, BLK 3/4"X52'	3.0000	5.99	17.97	

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046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		GLASSES, SAFETY, 1.5 DIOPTER	12.0000	8.08	96.96	
046		06/14/18	OG-1051719	01/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1051719							Purchase Order Total		508.67	
046	OC-15003	06/14/18	OG-1052255	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SOCKET, SLOTTED 5/16" 3/8"DR	2.0000	2.91	5.82	
046		06/14/18	OG-1052255	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	652		CREAM, MOISTURIZING, 1L 6PK	1.0000	231.80	231.80	
046		06/14/18	OG-1052255	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	652		REFILS, 1L, MOIST CREAM	6.0000	17.32	103.92	
046		06/14/18	OG-1052255	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052255							Purchase Order Total		341.54	
046	OC-15003	06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BRUSH, 1.5" X.25, BRASS WIRE T	12.0000	2.73	32.76	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, #12 X 7/32, DRILL	10.0000	18.70	187.00	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 3/32" SPIRAL FLUTE,	12.0000	2.03	24.36	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 7/64" SPIRAL FLUTE,	12.0000	2.07	24.84	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 1/16" SPIRAL FLUTE,	12.0000	1.95	23.40	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 5/64" SPIRAL FLUTE,	12.0000	2.01	24.12	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 5/32" SPIRAL FLUTE,	12.0000	2.36	28.32	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BIT, 3/16" SPIRAL FLUTE,	12.0000	2.72	32.64	
046		06/14/18	OG-1052258	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1052258							Purchase Order Total		377.44	
046	OC-15003	06/14/18	OG-1053142	01/22/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	57.1600	1.00	57.16	
046	OC-15003		OG-1053142							Purchase Order Total		57.16	
046	OC-15003	06/14/18	OG-1053996	01/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	3284.0000	1.00	3,284.00	

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046	OC-15003		OG-1053996							Purchase Order Total		3,284.00	
046	OC-15003	06/14/18	OG-1056846	02/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	U-BOLT, 1/4" - 20	30.0000	4.79	143.70	
046		06/14/18	OG-1056846	02/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		SILICONE ROLL, 1/2" X 1/16" X	3.0000	83.73	251.19	
046		06/14/18	OG-1056846	02/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1056846							Purchase Order Total		394.89	
046	OC-15003	06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ORBITAL SANDER	2.0000	53.89	107.78	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SPIRAL ROUTER BIT	1.0000	84.08	84.08	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SPIRAL ROUTER BIT	1.0000	63.86	63.86	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CNC HANDBOOK	1.0000	77.03	77.03	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		5MM HEX DRIVE BIT	1.0000	6.32	6.32	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SQUARE RECESS BIT	50.0000	1.83	91.50	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4" HEX BIT HOLDER	12.0000	10.11	121.32	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		5OZ SKIN CONDITIONER	2.0000	9.68	19.36	
046		06/14/18	OG-1058191	02/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-1058191							Purchase Order Total		571.25	
046	OC-15003	06/14/18	OG-1059619	02/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	255.1200	1.00	255.12	
046	OC-15003	06/14/18	OG-1059619	02/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	294.4800	1.00	294.48	
046	OC-15003		OG-1059619							Purchase Order Total		549.60	
046	OC-15003	06/14/18	OG-1060303	02/25/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLOROX WIPES 6PER CASE	2732.0000	1.00	2,732.00	
046	OC-15003		OG-1060303							Purchase Order Total		2,732.00	
046	OC-15003	06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, ATLAS, LARGE	24.0000	4.28	102.72	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, MEDIUM	24.0000	4.28	102.72	

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046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		OVERSHOE, BOOTS, ONGUARD, XXL	3.0000	19.49	58.47	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		BANDAGES, ADHESIVE, 1X3"	8.0000	8.93	71.44	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		MOP HEAD, X-LARGE, #30	24.0000	13.22	317.28	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RIVETS, PEEL TYPE BLIND,100/BX	1.0000	27.54	27.54	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SWITCH, PRESSURE, 1910-5	4.0000	74.80	299.20	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RIVETS, TRI-FOLDING BLIND 100/	1.0000	42.56	42.56	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		VALVE, BALL	2.0000	16.85	33.70	
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1060890	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	.06	.06	
046			OG-1060890						Purchase Order Total			1,055.69	
046	OC-15003	06/14/18	OG-1062409	03/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	9" SHANK FREE HANDLE	464.4000	1.00	464.40	
046	OC-15003		OG-1062409						Purchase Order Total			464.40	
046	OC-15003	06/14/18	OG-1062455	03/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLACK PTHR POLE THREADED TIP	294.4800	1.00	294.48	
046	OC-15003		OG-1062455						Purchase Order Total			294.48	
046	OC-15003	06/14/18	OG-1063451	03/11/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1433.8400	1.00	1,433.84	
046	OC-15003		OG-1063451						Purchase Order Total			1,433.84	
046	OC-15003	06/14/18	OG-1064931	03/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, ATLAS, XL	12.0000	4.28	51.36	
046		06/14/18	OG-1064931	03/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREW, HEX HEAD CAP, 7/16 100C	1.0000	41.00	41.00	
046		06/14/18	OG-1064931	03/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1064931						Purchase Order Total			92.36	
046	OC-15003	06/14/18	OG-1067255	03/30/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COUPLER, FEMALE, 1/4" BODY, E-	4.0000	37.16	148.64	
046		06/14/18	OG-1067255	03/30/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1067255							Purchase Order Total		148.64	
046	OC-15006	07/02/18	OG-1059312	02/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PUMP INFUSION BASIC VISTA	3999.0000	1.00	3,999.00	
046		07/02/18	OG-1059312	02/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHIPPING	40.1800	1.00	40.18	
046			OG-1059312							Purchase Order Total		4,039.18	
046	OC-15006	07/02/18	OG-1059313	02/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PUMP INFUSION BASIC VISTA	1999.5000	1.00	1,999.50	
046		07/02/18	OG-1059313	02/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHIPPING	23.5700	1.00	23.57	
046			OG-1059313							Purchase Order Total		2,023.07	
046	OC-15006	07/02/18	OG-1059315	02/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PUMP INFUSION BASIC VISTA	7998.0000	1.00	7,998.00	
046	OC-15006		OG-1059315							Purchase Order Total		7,998.00	
046	OC-15012	07/09/18	OG-1052821	01/21/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1068.9200	1.00	1,068.92	
046	OC-15012		OG-1052821							Purchase Order Total		1,068.92	
046	OC-15012	07/09/18	OG-1058780	02/18/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	187.3000	1.00	187.30	
046	OC-15012		OG-1058780							Purchase Order Total		187.30	
046	OC-15012	07/09/18	OG-1062406	03/05/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	CRITERION CR CL GLOVES	66.6000	1.00	66.60	
046	OC-15012		OG-1062406							Purchase Order Total		66.60	
046	OC-15012	07/09/18	OG-1062590	03/08/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	5433.3100	1.00	5,433.31	
046	OC-15012		OG-1062590							Purchase Order Total		5,433.31	
046	OC-15012	07/09/18	OG-1063160	03/10/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	323.3300	1.00	323.33	
046	OC-15012		OG-1063160							Purchase Order Total		323.33	
046	OC-15012	07/09/18	OG-1065919	03/23/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1213.4400	1.00	1,213.44	
046	OC-15012		OG-1065919							Purchase Order Total		1,213.44	
046	OC-15012	07/09/18	OG-1066752	03/26/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	121.8000	1.00	121.80	
046	OC-15012		OG-1066752							Purchase Order Total		121.80	
046	OC-15012	07/09/18	OG-1066875	03/26/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	BARRIER BANDAGE FILM	350.0000	1.00	350.00	
046	OC-15012		OG-1066875							Purchase Order Total		350.00	
046	OC-15012	07/09/18	OG-1066876	03/26/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MASK CPR	759.0000	1.00	759.00	

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						PURCHASING			MICROSHIELD ADULT				
046	OC-15012		OG-1066876							Purchase Order Total		759.00	
046	OC-15012	07/09/18	OG-1066877	03/26/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	BARRIER BANDAGE FILM	350.0000	1.00	350.00	
046	OC-15012		OG-1066877							Purchase Order Total		350.00	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	24.0000	44.40	1,065.60	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	59.28	1,067.04	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	59.28	355.68	
046	OC-15014	07/18/18	OG-1063508	03/12/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	9.0000	59.28	533.52	
046	OC-15014		OG-1063508							Purchase Order Total		3,490.56	
046	OC-15024	08/21/18	OG-1048811	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046	OC-15024		OG-1048811							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1048814	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	6.24	1,560.00	
046	OC-15024		OG-1048814							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1048852	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046		08/21/18	OG-1048852	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1048852							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1048880	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046	OC-15024		OG-1048880							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1048881	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1048881							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1048954	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	380.0000	6.24	2,371.20	
046		08/21/18	OG-1048954	01/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,872.00-	1,872.00-	

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046			OG-1048954							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1049637	01/06/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	72.0000	6.24	449.28	
046	OC-15024		OG-1049637							Purchase Order Total		449.28	
046	OC-15024	08/21/18	OG-1049641	01/06/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046		08/21/18	OG-1049641	01/06/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	561.60-	561.60-	
046			OG-1049641							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1049750	01/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046	OC-15024		OG-1049750							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1052758	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	550.0000	6.24	3,432.00	
046		08/21/18	OG-1052758	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,934.40-	1,934.40-	
046			OG-1052758							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1052759	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	340.0000	6.24	2,121.60	
046		08/21/18	OG-1052759	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,809.60-	1,809.60-	
046			OG-1052759							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1052760	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	540.0000	6.24	3,369.60	
046		08/21/18	OG-1052760	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,059.20-	2,059.20-	
046			OG-1052760							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-1052762	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046		08/21/18	OG-1052762	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1052762							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1052763	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1052763							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1052768	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1052768	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1052768							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1052771	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1052771	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	249.60-	249.60-	
046			OG-1052771							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1052914	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	97.0000	6.24	605.28	
046	OC-15024	08/21/18	OG-1052914	01/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	112.0000	6.24	698.88	
046	OC-15024		OG-1052914							Purchase Order Total		1,304.16	
046	OC-15024	08/21/18	OG-1053497	01/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	6.24	717.60	
046	OC-15024		OG-1053497							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-1053897	01/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	38.0000	6.24	237.12	
046	OC-15024		OG-1053897							Purchase Order Total		237.12	
046	OC-15024	08/21/18	OG-1054910	02/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	6.24	443.04	
046	OC-15024		OG-1054910							Purchase Order Total		443.04	
046	OC-15024	08/21/18	OG-1056125	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	6.24	967.20	
046	OC-15024		OG-1056125							Purchase Order Total		967.20	
046	OC-15024	08/21/18	OG-1056128	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	64.0000	6.24	399.36	
046	OC-15024		OG-1056128							Purchase Order Total		399.36	
046	OC-15024	08/21/18	OG-1056131	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	142.0000	6.24	886.08	
046	OC-15024		OG-1056131							Purchase Order Total		886.08	
046	OC-15024	08/21/18	OG-1056136	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1056136							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1056139	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	6.24	524.16	
046	OC-15024		OG-1056139							Purchase Order Total		524.16	
046	OC-15024	08/21/18	OG-1056147	02/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	48.0000	6.24	299.52	
046	OC-15024		OG-1056147							Purchase Order Total		299.52	
046	OC-15024	08/21/18	OG-1056209	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	240.0000	6.24	1,497.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1056209							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1056213	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	6.24	686.40	
						BOTTLING CO							
046	OC-15024		OG-1056213							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1056215	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	180.0000	6.24	1,123.20	
						BOTTLING CO							
046	OC-15024		OG-1056215							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1056217	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	210.0000	6.24	1,310.40	
						BOTTLING CO							
046	OC-15024		OG-1056217							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-1056218	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	6.24	499.20	
						BOTTLING CO							
046	OC-15024		OG-1056218							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1056227	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	95.0000	6.24	592.80	
						BOTTLING CO							
046	OC-15024		OG-1056227							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-1056228	02/05/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	105.0000	6.24	655.20	
						BOTTLING CO							
046	OC-15024		OG-1056228							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-1057605	02/12/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	105.0000	6.24	655.20	
						BOTTLING CO							
046	OC-15024		OG-1057605							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-1058148	02/16/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	6.24	811.20	
						BOTTLING CO							
046		08/21/18	OG-1058148	02/16/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	62.40-	62.40-	
						BOTTLING CO							
046			OG-1058148							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1058387	02/17/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	180.0000	6.24	1,123.20	
						BOTTLING CO							
046	OC-15024		OG-1058387							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1058413	02/17/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	160.0000	6.24	998.40	
						BOTTLING CO							
046		08/21/18	OG-1058413	02/17/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	187.20-	187.20-	
						BOTTLING CO							
046			OG-1058413							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1058424	02/17/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	370.0000	6.24	2,308.80	
						BOTTLING CO							
046		08/21/18	OG-1058424	02/17/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	936.00-	936.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1058424			BOTTLING CO							
046			OG-1058424							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1059296	02/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
			OG-1059296										
046	OC-15024		OG-1059296							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1059306	02/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
			OG-1059306										
046	OC-15024		OG-1059306							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1059307	02/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
			OG-1059307										
046		08/21/18	OG-1059307	02/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40	62.40	
			OG-1059307										
046			OG-1059307							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1060300	02/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	370.0000	6.24	2,308.80	
			OG-1060300										
046		08/21/18	OG-1060300	02/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	
			OG-1060300										
046			OG-1060300							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-1060301	02/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
			OG-1060301										
046	OC-15024		OG-1060301							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1061116	03/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	24.0000	6.24	149.76	
			OG-1061116										
046	OC-15024		OG-1061116							Purchase Order Total		149.76	
046	OC-15024	08/21/18	OG-1061118	03/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	81.0000	6.24	505.44	
			OG-1061118										
046	OC-15024		OG-1061118							Purchase Order Total		505.44	
046	OC-15024	08/21/18	OG-1061824	03/03/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	400.0000	6.24	2,496.00	
			OG-1061824										
046		08/21/18	OG-1061824	03/03/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,366.56-	1,366.56-	
			OG-1061824										
046			OG-1061824							Purchase Order Total		1,129.44	
046	OC-15024	08/21/18	OG-1061825	03/03/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
			OG-1061825										
046	OC-15024		OG-1061825							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1062017	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	36.0000	6.24	224.64	
			OG-1062017										
046	OC-15024	08/21/18	OG-1062017	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	99.0000	6.24	617.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1062017	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	6.24	374.40	
046	OC-15024		OG-1062017							Purchase Order Total		1,216.80	
046	OC-15024	08/21/18	OG-1062019	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	73.0000	6.24	455.52	
046	OC-15024	08/21/18	OG-1062019	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	55.0000	6.24	343.20	
046	OC-15024	08/21/18	OG-1062019	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	67.0000	6.24	418.08	
046	OC-15024	08/21/18	OG-1062019	03/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	93.0000	6.24	580.32	
046	OC-15024		OG-1062019							Purchase Order Total		1,797.12	
046	OC-15024	08/21/18	OG-1063513	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046		08/21/18	OG-1063513	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	124.76-	124.76-	
046			OG-1063513							Purchase Order Total		374.44	
046	OC-15024	08/21/18	OG-1063514	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	410.0000	6.24	2,558.40	
046		08/21/18	OG-1063514	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	673.92-	673.92-	
046			OG-1063514							Purchase Order Total		1,884.48	
046	OC-15024	08/21/18	OG-1063547	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046		08/21/18	OG-1063547	03/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1063547							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1065180	03/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	92.0000	6.24	574.08	
046	OC-15024	08/21/18	OG-1065180	03/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	126.0000	6.24	786.24	
046	OC-15024		OG-1065180							Purchase Order Total		1,360.32	
046	OC-15024	08/21/18	OG-1065182	03/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046	OC-15024		OG-1065182							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1065381	03/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1065381							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1066662	03/26/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	6.24	499.20	

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						BOTTLING CO							
046	OC-15024		OG-1066662							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1066663	03/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
						BOTTLING CO							
046	OC-15024		OG-1066663							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1066692	03/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
						BOTTLING CO							
046	OC-15024		OG-1066692							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1067209	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	6.24	249.60	
						BOTTLING CO							
046	OC-15024		OG-1067209							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-1067212	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	58.0000	6.24	361.92	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1067212	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	104.0000	6.24	648.96	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1067212	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	55.0000	6.24	343.20	
						BOTTLING CO							
046	OC-15024		OG-1067212							Purchase Order Total		1,354.08	
046	OC-15024	08/21/18	OG-1067217	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
						BOTTLING CO							
046	OC-15024		OG-1067217							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1067230	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1067230	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1067230	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	91.0000	6.24	567.84	
						BOTTLING CO							
046	OC-15024		OG-1067230							Purchase Order Total		1,878.24	
046	OC-15024	08/21/18	OG-1067236	03/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
						BOTTLING CO							
046	OC-15024		OG-1067236							Purchase Order Total		873.60	
046	OC-15025	08/21/18	OG-1048777	01/04/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	6.85	137.00	
						CO OF LINC							
046	OC-15025		OG-1048777							Purchase Order Total		137.00	
046	OC-15025	08/21/18	OG-1049760	01/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1049760	01/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	90.0000	1.00	90.00	
						CO OF LINC							
046	OC-15025		OG-1049760							Purchase Order Total		535.25	

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046	OC-15025	08/21/18	OG-1053172	01/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1053172	01/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1053172							Purchase Order Total		466.75	
046	OC-15025	08/21/18	OG-1053572	01/26/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	1.0000	6.85	6.85	
046	OC-15025		OG-1053572							Purchase Order Total		6.85	
046	OC-15025	08/21/18	OG-1053574	01/26/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1053574	01/26/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-1053574							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-1056174	02/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1056174	02/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1056174							Purchase Order Total		466.75	
046	OC-15025	08/21/18	OG-1059302	02/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-1059302	02/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1059302							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-1059305	02/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1059305	02/22/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1059305							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1062393	03/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-1062393	03/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1062393							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-1063546	03/12/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1063546	03/12/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	90.0000	1.00	90.00	
046	OC-15025		OG-1063546							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1064166	03/16/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	

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						CO OF LINC							
046	OC-15025	08/21/18	OG-1064166	03/16/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
						CO OF LINC							
046	OC-15025		OG-1064166							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1066709	03/26/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	6.85	479.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1066709	03/26/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025		OG-1066709							Purchase Order Total		524.50	
046	OC-15025	08/21/18	OG-1067220	03/30/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	105.0000	6.85	719.25	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1067220	03/30/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
						CO OF LINC							
046	OC-15025		OG-1067220							Purchase Order Total		809.25	
046	OC-15032	10/22/18	OG-1048878	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	400.5000	1.00	400.50	
046	OC-15032	10/22/18	OG-1048878	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	352.5000	1.00	352.50	
046		10/22/18	OG-1048878	01/04/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.10	25.10	
046		10/22/18	OG-1048878	01/04/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.10-	25.10-	
			OG-1048878							Purchase Order Total		753.00	
046	OC-15032	10/22/18	OG-1048882	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1048882	01/04/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
			OG-1048882							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333045 C ALVAREZ	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333072 K ANDERSON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333085 A BAJRIC	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333098 J BALDWIN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333112 J HERDLICKA	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC - PURCHASING	200		17333125 A JAKUB	221.9500	1.00	221.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333144 S JOHNSTON	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333155 C KARINS	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333160 B LAMMERT	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333169 M MCGRONE	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333174 T MILLS	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333185 K	221.9500	1.00	221.95	
						PURCHASING			PATERNOSTER				
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333189 A	226.4600	1.00	226.46	
						PURCHASING			RAMOS-GUEVARA				
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333201 S ROBINSON	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333215 D	226.4600	1.00	226.46	
						PURCHASING			RODRIGUEZ				
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333218 S	221.9500	1.00	221.95	
						PURCHASING			SMITH-BRASCH				
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333225 M TRACY	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333232 B TREVINO	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1050839	01/12/21	505365	GALLS LLC -	200		17333245 F WADE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032		OG-1050839							Purchase Order Total		4,226.07	
046	OC-15032	10/22/18	OG-1052782	01/21/21	505365	GALLS LLC -	200	43	UNIFORMS AND	13.3500	1.00	13.35	
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1052782							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1052804	01/21/21	505365	GALLS LLC -	200	43	GOLD MAGNETIC	13.3500	1.00	13.35	
						PURCHASING			NAMETAG				
046	OC-15032	10/22/18	OG-1052804	01/21/21	505365	GALLS LLC -	200	43	GOLD PUSHPIN	11.7500	1.00	11.75	
						PURCHASING			NAMETAG				
046	OC-15032		OG-1052804							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1052808	01/21/21	505365	GALLS LLC -	200	43	GOLD MAG NAMETAG	240.3000	1.00	240.30	
						PURCHASING							
046	OC-15032	10/22/18	OG-1052808	01/21/21	505365	GALLS LLC -	200	43	GOLD PUSHPIN	211.5000	1.00	211.50	

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						PURCHASING			NAMETAG				
046	OC-15032		OG-1052808									Purchase Order Total	451.80
046	OC-15032	10/22/18	OG-1052902	01/21/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1052902									Purchase Order Total	13.35
046	OC-15032	10/22/18	OG-1052903	01/21/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME PLATE	26.7000	1.00	26.70	
046	OC-15032		OG-1052903									Purchase Order Total	26.70
046	OC-15032	10/22/18	OG-1053499	01/26/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAME PLATE	12.0700	1.00	12.07	
046	OC-15032	10/22/18	OG-1053499	01/26/21	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAME PLATE	12.0700	1.00	12.07	
046	OC-15032	10/22/18	OG-1053499	01/26/21	505365	GALLS LLC - PURCHASING	200	43	FREIGHT QUOTE	8.9500	1.00	8.95	
046		10/22/18	OG-1053499	01/26/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	8.95-	8.95-	
046			OG-1053499									Purchase Order Total	24.14
046	OC-15032	10/22/18	OG-1053503	01/26/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1053503	01/26/21	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1053503									Purchase Order Total	25.10
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490134 M BENNE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490178 D BUHR	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490238 A CARAYORGOPOL	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490310 A DUNLAP	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490348 S GIBILISCO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490812 S GIBILISCO	131.9600	1.00	131.96	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490365 L HARVEY	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490383 C HUSKEY	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC - PURCHASING	200		17490422 R KNAPP	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490459 I LOPEZ	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17520935 I LOPEZ	80.9700	1.00	80.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490499 D MANLEY	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490546 A MAXWELL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490564 S ODIA	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490593 A	212.9300	1.00	212.93	
						PURCHASING			SALAHUDDIN				
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490614 M SMITH	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490633 D STOLZER	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490661 K STRAKA	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490725 H SUNDBERG	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490753 C THOMPSON	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1056413	02/08/21	505365	GALLS LLC -	200		17490768 J WILSON	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032		OG-1056413						Purchase Order Total			4,308.21	
046	OC-15032	10/22/18	OG-1058149	02/16/21	505365	GALLS LLC -	200	43	UNIFORMS AND	293.7000	1.00	293.70	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1058149	02/16/21	505365	GALLS LLC -	200	43	UNIFORMS AND	258.5000	1.00	258.50	
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1058149						Purchase Order Total			552.20	
046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	GALLS LLC -	200	43	UNIFORMS AND	11.7500	1.00	11.75	

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046	OC-15032	10/22/18	OG-1058227	02/17/21	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1058227							Purchase Order Total		70.50	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628332 M BECKER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628439 J BOTTCHE	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628481 W CAMERLINCK	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628610 R COBURN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628653 M DUFFY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17628691 K ELLER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17629003 O FERNAU	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17629038 A GUTIERREZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630405 N GUTIERREZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630434 M JUELFS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630451 N KARR	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630470 R KOECH	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630536 J KOZLOFF	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630564 M LERMA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630586 G MAKGABENYANA	184.4500	1.00	184.45	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630615 R MELEUS	167.9700	1.00	167.97	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630656 C STEWART	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630686 B STOBBE	217.4400	1.00	217.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630702 P WATSON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17630752 G WILLIAMS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1059066	02/19/21	505365	GALLS LLC - PURCHASING	200		17645151 R MELEUS	53.9800	1.00	53.98	
046	OC-15032		OG-1059066						Purchase Order Total			4,406.01	
046	OC-15032	10/22/18	OG-1059371	02/22/21	505365	GALLS LLC - PURCHASING	200	43	MAG NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032		OG-1059371						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1059379	02/22/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-1059379	02/22/21	505365	GALLS LLC - PURCHASING	200	43	CLUTCH BACK NAMEPLATE	11.7500	1.00	11.75	
046	OC-15032		OG-1059379						Purchase Order Total			38.45	
046	OC-15032	10/22/18	OG-1059382	02/22/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1059382						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1059386	02/22/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	26.7000	1.00	26.70	
046	OC-15032		OG-1059386						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1908.0000	1.00	1,908.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	360.0000	1.00	360.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.0000	1.00	552.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	432.0000	1.00	432.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3250.0000	1.00	3,250.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	795.0000	1.00	795.00	
046	OC-15032	10/22/18	OG-1060475	02/25/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	462.5000	1.00	462.50	
046	OC-15032		OG-1060475						Purchase Order Total			7,759.50	
046	OC-15032	10/22/18	OG-1060775	02/26/21	505365	GALLS LLC - PURCHASING	200	43	GLD MAGNET, NAMETAG SEAL LEFT	280.3500	1.00	280.35	
046	OC-15032	10/22/18	OG-1060775	02/26/21	505365	GALLS LLC - PURCHASING	200	43	GLD PUSHPIN NAMETAG	246.7500	1.00	246.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SEAL LEFT				
046	OC-15032		OG-1060775							Purchase Order Total		527.10	
046	OC-15032	10/22/18	OG-1061807	03/03/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1061807							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1063535	03/12/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.2500	1.00	11.25	
046	OC-15032	10/22/18	OG-1063535	03/12/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.2500	1.00	11.25	
046		10/22/18	OG-1063535	03/12/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.00	1.00	
046			OG-1063535							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788200 T PRUSSING	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788268 E OSBORNE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788310 B MYERS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788368 J MICHALSKI	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788399 T KLEIN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788444 R JEFFERY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788484 N ISAACSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788522 J GRIFFIN	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788577 S GEESEY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1063579	03/12/21	505365	GALLS LLC - PURCHASING	200		17788610 M ANEES	221.9500	1.00	221.95	
046	OC-15032		OG-1063579							Purchase Order Total		2,201.46	
046	OC-15032	10/22/18	OG-1063730	03/12/21	505365	GALLS LLC - PURCHASING	200		FTO STOCK 03112021	450.0000	1.00	450.00	
046	OC-15032		OG-1063730							Purchase Order Total		450.00	
046	OC-15032	10/22/18	OG-1064182	03/16/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
046	OC-15032		OG-1064182							Purchase Order Total		1.00	

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046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	NAMETAG	1.0000	12.78	12.78	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	NAMETAG	1.0000	12.78	12.78	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	NAMETAG	1.0000	12.78	12.78	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	HIGH GLOSS LTHR SOLE OX 11	1.0000	143.95	143.95	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	HIGH GLOSS LTHR SOLE OX 12	1.0000	143.95	143.95	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	GARRISON BELT 40	2.0000	28.15	56.30	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	PARAGON PLUS CTN SHT 19/35	1.0000	42.50	42.50	
046	OC-15032	10/22/18	OG-1064190	03/16/21	505365	GALLS LLC - PURCHASING	200	43	TEX TROP2 MEN SHIRT 17/37	1.0000	49.27	49.27	
046	OC-15032		OG-1064190						Purchase Order Total			474.31	
046	OC-15032	10/22/18	OG-1064196	03/16/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME PLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1064196						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1064198	03/16/21	505365	GALLS LLC - PURCHASING	200	43	NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1064198						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1064208	03/16/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1064208	03/16/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1064208						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1064382	03/16/21	505365	GALLS LLC - PURCHASING	200		17729588 CO STK COATS-LARGE	6299.6500	1.00	6,299.65	
046	OC-15032	10/22/18	OG-1064382	03/16/21	505365	GALLS LLC - PURCHASING	200		17729588 CO STK COATS-X-LARGE	5939.6700	1.00	5,939.67	
046	OC-15032	10/22/18	OG-1064382	03/16/21	505365	GALLS LLC - PURCHASING	200		17729588 CO STK COATS-2X-LARGE	7559.5800	1.00	7,559.58	
046	OC-15032		OG-1064382						Purchase Order Total			19,798.90	
046	OC-15032	10/22/18	OG-1064515	03/17/21	505365	GALLS LLC - PURCHASING	200		17798901 C ALLEN	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1064515	03/17/21	505365	GALLS LLC - PURCHASING	200		17810876 R RICHARDS	107.9600	1.00	107.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032		OG-1064515							Purchase Order Total		188.93	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-SMALL-NAVY	740.0000	1.00	740.00	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-MEDIUM-NAVY	740.0000	1.00	740.00	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-LARGE-NAVY	740.0000	1.00	740.00	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-X-LARGE-NAVY	740.0000	1.00	740.00	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-2X-LARGE-NVY	740.0000	1.00	740.00	
046	OC-15032	10/22/18	OG-1065197	03/19/21	505365	GALLS LLC - PURCHASING	200		CO STK TRYON COAT-3X-LARGE-NVY	740.0000	1.00	740.00	
046	OC-15032		OG-1065197							Purchase Order Total		4,440.00	
046	OC-15032	10/22/18	OG-1065421	03/22/21	505365	GALLS LLC - PURCHASING	200	43	VTAC LBE TACTICAL VEST	79.9900	1.00	79.99	
046	OC-15032	10/22/18	OG-1065421	03/22/21	505365	GALLS LLC - PURCHASING	200	43	SINGLE TACO MOUNT	29.0000	1.00	29.00	
046	OC-15032	10/22/18	OG-1065421	03/22/21	505365	GALLS LLC - PURCHASING	200	43	DOUBLE HANDCUFF POUCH	50.0000	1.00	50.00	
046	OC-15032	10/22/18	OG-1065421	03/22/21	505365	GALLS LLC - PURCHASING	200	43	MULTI-ACCESS TACO UMT PCH	43.9900	1.00	43.99	
046	OC-15032		OG-1065421							Purchase Order Total		202.98	
046	OC-15032	10/22/18	OG-1066174	03/24/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NAMETAG	173.5500	1.00	173.55	
046	OC-15032	10/22/18	OG-1066174	03/24/21	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	152.7500	1.00	152.75	
046	OC-15032		OG-1066174							Purchase Order Total		326.30	
046	OC-15032	10/22/18	OG-1066176	03/24/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1066176							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1066177	03/24/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1066177	03/24/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1066177							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-1066180	03/24/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1066180							Purchase Order Total		13.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1049847	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1536.3400	1.00	1,536.34	
046	OC-15060		OG-1049847							Purchase Order Total		1,536.34	
046	OC-15060	11/02/18	OG-1049850	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.0300	1.00	178.03	
046	OC-15060		OG-1049850							Purchase Order Total		178.03	
046	OC-15060	11/02/18	OG-1049976	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	678.0900	1.00	678.09	
046	OC-15060	11/02/18	OG-1049976	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	158.8000	1.00	158.80	
046	OC-15060		OG-1049976							Purchase Order Total		836.89	
046	OC-15060	11/02/18	OG-1049977	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1103.8700	1.00	1,103.87	
046	OC-15060		OG-1049977							Purchase Order Total		1,103.87	
046	OC-15060	11/02/18	OG-1049979	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1319.2000	1.00	1,319.20	
046		11/02/18	OG-1049979	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	23.89-	23.89-	
046			OG-1049979							Purchase Order Total		1,295.31	
046	OC-15060	11/02/18	OG-1049980	01/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	119.2800	1.00	119.28	
046	OC-15060		OG-1049980							Purchase Order Total		119.28	
046	OC-15060	11/02/18	OG-1049984	01/07/21	1863293	KEMPS	962	40	FOOD PRODUCTS	58.1200	1.00	58.12	
046	OC-15060		OG-1049984							Purchase Order Total		58.12	
046	OC-15060	11/02/18	OG-1050709	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4569.8800	1.00	4,569.88	
046	OC-15060		OG-1050709							Purchase Order Total		4,569.88	
046	OC-15060	11/02/18	OG-1050731	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1400	1.00	121.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1050731							Purchase Order Total		121.14	
046	OC-15060	11/02/18	OG-1050735	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	192.2000	1.00	192.20	
046	OC-15060		OG-1050735							Purchase Order Total		192.20	
046	OC-15060	11/02/18	OG-1050787	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.3100	1.00	637.31	
046	OC-15060		OG-1050787							Purchase Order Total		637.31	
046	OC-15060	11/02/18	OG-1050793	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1237.9200	1.00	1,237.92	
046	OC-15060		OG-1050793							Purchase Order Total		1,237.92	
046	OC-15060	11/02/18	OG-1050797	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13944.4400	1.00	13,944.44	
046	OC-15060		OG-1050797							Purchase Order Total		13,944.44	
046	OC-15060	11/02/18	OG-1050802	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	991.6300	1.00	991.63	
046	OC-15060		OG-1050802							Purchase Order Total		991.63	
046	OC-15060	11/02/18	OG-1050808	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.4800	1.00	258.48	
046	OC-15060		OG-1050808							Purchase Order Total		258.48	
046	OC-15060	11/02/18	OG-1050819	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6397.2000	1.00	6,397.20	
046	OC-15060		OG-1050819							Purchase Order Total		6,397.20	
046	OC-15060	11/02/18	OG-1050822	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	548.9000	1.00	548.90	
046	OC-15060		OG-1050822							Purchase Order Total		548.90	
046	OC-15060	11/02/18	OG-1050826	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17248.1600	1.00	17,248.16	
046	OC-15060		OG-1050826							Purchase Order Total		17,248.16	
046	OC-15060	11/02/18	OG-1050828	01/12/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	940.5700	1.00	940.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1050828							Purchase Order Total		940.57	
046	OC-15060	11/02/18	OG-1050831	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	640.6500	1.00	640.65	
046	OC-15060		OG-1050831							Purchase Order Total		640.65	
046	OC-15060	11/02/18	OG-1050832	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6264.0000	1.00	6,264.00	
046	OC-15060		OG-1050832							Purchase Order Total		6,264.00	
046	OC-15060	11/02/18	OG-1050834	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7064.7900	1.00	7,064.79	
046	OC-15060		OG-1050834							Purchase Order Total		7,064.79	
046	OC-15060	11/02/18	OG-1050835	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10706.5800	1.00	10,706.58	
046	OC-15060		OG-1050835							Purchase Order Total		10,706.58	
046	OC-15060	11/02/18	OG-1050836	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	603.7300	1.00	603.73	
046	OC-15060		OG-1050836							Purchase Order Total		603.73	
046	OC-15060	11/02/18	OG-1050838	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.6000	1.00	145.60	
046	OC-15060		OG-1050838							Purchase Order Total		145.60	
046	OC-15060	11/02/18	OG-1050840	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2647.8000	1.00	2,647.80	
046	OC-15060		OG-1050840							Purchase Order Total		2,647.80	
046	OC-15060	11/02/18	OG-1050843	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6324.7600	1.00	6,324.76	
046	OC-15060		OG-1050843							Purchase Order Total		6,324.76	
046	OC-15060	11/02/18	OG-1050844	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1682.8000	1.00	1,682.80	
046	OC-15060		OG-1050844							Purchase Order Total		1,682.80	
046	OC-15060	11/02/18	OG-1050847	01/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	18377.7800	1.00	18,377.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1050847							Purchase Order Total		18,377.78	
046	OC-15060	11/02/18	OG-1050848	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1001.6600	1.00	1,001.66	
046	OC-15060		OG-1050848							Purchase Order Total		1,001.66	
046	OC-15060	11/02/18	OG-1050849	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14149.0700	1.00	14,149.07	
046	OC-15060		OG-1050849							Purchase Order Total		14,149.07	
046	OC-15060	11/02/18	OG-1050850	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2922.1700	1.00	2,922.17	
046	OC-15060		OG-1050850							Purchase Order Total		2,922.17	
046	OC-15060	11/02/18	OG-1050851	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2304.5200	1.00	2,304.52	
046	OC-15060		OG-1050851							Purchase Order Total		2,304.52	
046	OC-15060	11/02/18	OG-1050853	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8267.4700	1.00	8,267.47	
046		11/02/18	OG-1050853	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	53.26	53.26	
046			OG-1050853							Purchase Order Total		8,320.73	
046	OC-15060	11/02/18	OG-1050854	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1626.0000	1.00	1,626.00	
046	OC-15060		OG-1050854							Purchase Order Total		1,626.00	
046	OC-15060	11/02/18	OG-1050855	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.6400	1.00	76.64	
046	OC-15060		OG-1050855							Purchase Order Total		76.64	
046	OC-15060	11/02/18	OG-1050857	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4037.5200	1.00	4,037.52	
046	OC-15060		OG-1050857							Purchase Order Total		4,037.52	
046	OC-15060	11/02/18	OG-1050860	01/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	638.8300	1.00	638.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1050860									Purchase Order Total	638.83
046	OC-15060	11/02/18	OG-1050862	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	262.6600	1.00	262.66	
046	OC-15060		OG-1050862									Purchase Order Total	262.66
046	OC-15060	11/02/18	OG-1050865	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1576.2000	1.00	1,576.20	
046	OC-15060		OG-1050865									Purchase Order Total	1,576.20
046	OC-15060	11/02/18	OG-1050867	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.7000	1.00	251.70	
046	OC-15060		OG-1050867									Purchase Order Total	251.70
046	OC-15060	11/02/18	OG-1050870	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.1600	1.00	185.16	
046	OC-15060		OG-1050870									Purchase Order Total	185.16
046	OC-15060	11/02/18	OG-1050875	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15414.4500	1.00	15,414.45	
046	OC-15060		OG-1050875									Purchase Order Total	15,414.45
046	OC-15060	11/02/18	OG-1050881	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1161.3800	1.00	1,161.38	
046		11/02/18	OG-1050881	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	33.05-	33.05-	
046			OG-1050881									Purchase Order Total	1,128.33
046	OC-15060	11/02/18	OG-1050885	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	237.7200	1.00	237.72	
046	OC-15060		OG-1050885									Purchase Order Total	237.72
046	OC-15060	11/02/18	OG-1050887	01/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1338.8900	1.00	1,338.89	
046	OC-15060		OG-1050887									Purchase Order Total	1,338.89
046	OC-15060	11/02/18	OG-1050894	01/12/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1485.8800	1.00	1,485.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1050894							Purchase Order Total		1,485.88	
046	OC-15060	11/02/18	OG-1052335	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.1000	1.00	106.10	
046		11/02/18	OG-1052335	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	106.10	106.10	
046			OG-1052335							Purchase Order Total		212.20	
046	OC-15060	11/02/18	OG-1052345	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	147.6400	1.00	147.64	
046	OC-15060		OG-1052345							Purchase Order Total		147.64	
046	OC-15060	11/02/18	OG-1052348	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	411.7000	1.00	411.70	
046	OC-15060		OG-1052348							Purchase Order Total		411.70	
046	OC-15060	11/02/18	OG-1052352	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2295.0000	1.00	2,295.00	
046	OC-15060		OG-1052352							Purchase Order Total		2,295.00	
046	OC-15060	11/02/18	OG-1052362	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	375.4700	1.00	375.47	
046	OC-15060		OG-1052362							Purchase Order Total		375.47	
046	OC-15060	11/02/18	OG-1052366	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	23.9400	1.00	23.94	
046	OC-15060		OG-1052366							Purchase Order Total		23.94	
046	OC-15060	11/02/18	OG-1052368	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3674.5600	1.00	3,674.56	
046	OC-15060		OG-1052368							Purchase Order Total		3,674.56	
046	OC-15060	11/02/18	OG-1052373	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1073.0100	1.00	1,073.01	
046	OC-15060		OG-1052373							Purchase Order Total		1,073.01	
046	OC-15060	11/02/18	OG-1052375	01/20/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1561.6000	1.00	1,561.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1052375							Purchase Order Total		1,561.60	
046	OC-15060	11/02/18	OG-1052378	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8603.9600	1.00	8,603.96	
046	OC-15060		OG-1052378							Purchase Order Total		8,603.96	
046	OC-15060	11/02/18	OG-1052386	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	420.0800	1.00	420.08	
046	OC-15060	11/02/18	OG-1052386	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	420.0800	1.00	420.08	
046	OC-15060		OG-1052386							Purchase Order Total		840.16	
046	OC-15060	11/02/18	OG-1052397	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	582.8300	1.00	582.83	
046	OC-15060		OG-1052397							Purchase Order Total		582.83	
046	OC-15060	11/02/18	OG-1052401	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	123.3000	1.00	123.30	
046	OC-15060		OG-1052401							Purchase Order Total		123.30	
046	OC-15060	11/02/18	OG-1052405	01/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2605.8600	1.00	2,605.86	
046	OC-15060		OG-1052405							Purchase Order Total		2,605.86	
046	OC-15060	11/02/18	OG-1052961	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	659.2300	1.00	659.23	
046	OC-15060		OG-1052961							Purchase Order Total		659.23	
046	OC-15060	11/02/18	OG-1052963	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2484.4300	1.00	2,484.43	
046		11/02/18	OG-1052963	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	185.56-	185.56-	
046			OG-1052963							Purchase Order Total		2,298.87	
046	OC-15060	11/02/18	OG-1052964	01/22/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	112.0800	1.00	112.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1052964							Purchase Order Total		112.08	
046	OC-15060	11/02/18	OG-1052965	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1540.7700	1.00	1,540.77	
046	OC-15060		OG-1052965							Purchase Order Total		1,540.77	
046	OC-15060	11/02/18	OG-1052966	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	367.0400	1.00	367.04	
046		11/02/18	OG-1052966	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	210.24-	210.24-	
046			OG-1052966							Purchase Order Total		156.80	
046	OC-15060	11/02/18	OG-1052968	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2159.3800	1.00	2,159.38	
046	OC-15060		OG-1052968							Purchase Order Total		2,159.38	
046	OC-15060	11/02/18	OG-1052969	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1735.9300	1.00	1,735.93	
046		11/02/18	OG-1052969	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.38-	46.38-	
046			OG-1052969							Purchase Order Total		1,689.55	
046	OC-15060	11/02/18	OG-1052971	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7424.2800	1.00	7,424.28	
046	OC-15060		OG-1052971							Purchase Order Total		7,424.28	
046	OC-15060	11/02/18	OG-1052973	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.8500	1.00	256.85	
046	OC-15060		OG-1052973							Purchase Order Total		256.85	
046	OC-15060	11/02/18	OG-1052974	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	549.5900	1.00	549.59	
046	OC-15060		OG-1052974							Purchase Order Total		549.59	
046	OC-15060	11/02/18	OG-1052975	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.4500	1.00	513.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1052975							Purchase Order Total		513.45	
046	OC-15060	11/02/18	OG-1052977	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.0400	1.00	238.04	
046	OC-15060		OG-1052977							Purchase Order Total		238.04	
046	OC-15060	11/02/18	OG-1052978	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	311.6000	1.00	311.60	
046	OC-15060		OG-1052978							Purchase Order Total		311.60	
046	OC-15060	11/02/18	OG-1052981	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.1000	1.00	106.10	
046		11/02/18	OG-1052981	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	106.10-	106.10-	
046			OG-1052981							Purchase Order Total			
046	OC-15060	11/02/18	OG-1052982	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1963.0000	1.00	1,963.00	
046	OC-15060		OG-1052982							Purchase Order Total		1,963.00	
046	OC-15060	11/02/18	OG-1052983	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1740.5000	1.00	1,740.50	
046	OC-15060		OG-1052983							Purchase Order Total		1,740.50	
046	OC-15060	11/02/18	OG-1052984	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	641.8900	1.00	641.89	
046	OC-15060		OG-1052984							Purchase Order Total		641.89	
046	OC-15060	11/02/18	OG-1052986	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7661.1500	1.00	7,661.15	
046	OC-15060		OG-1052986							Purchase Order Total		7,661.15	
046	OC-15060	11/02/18	OG-1052988	01/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	986.3100	1.00	986.31	
046	OC-15060		OG-1052988							Purchase Order Total		986.31	
046	OC-15060	11/02/18	OG-1053259	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1561.6000	1.00	1,561.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1053259							Purchase Order Total		1,561.60	
046	OC-15060	11/02/18	OG-1053265	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	491.3400	1.00	491.34	
046	OC-15060		OG-1053265							Purchase Order Total		491.34	
046	OC-15060	11/02/18	OG-1053424	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9657.9800	1.00	9,657.98	
046	OC-15060		OG-1053424							Purchase Order Total		9,657.98	
046	OC-15060	11/02/18	OG-1053427	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4500.5400	1.00	4,500.54	
046	OC-15060		OG-1053427							Purchase Order Total		4,500.54	
046	OC-15060	11/02/18	OG-1053430	01/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.0000	1.00	65.00	
046	OC-15060		OG-1053430							Purchase Order Total		65.00	
046	OC-15060	11/02/18	OG-1053708	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2818.8500	1.00	2,818.85	
046	OC-15060		OG-1053708							Purchase Order Total		2,818.85	
046	OC-15060	11/02/18	OG-1053709	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2810.8200	1.00	2,810.82	
046		11/02/18	OG-1053709	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2.30-	2.30-	
046			OG-1053709							Purchase Order Total		2,808.52	
046	OC-15060	11/02/18	OG-1053710	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6132.6300	1.00	6,132.63	
046	OC-15060		OG-1053710							Purchase Order Total		6,132.63	
046	OC-15060	11/02/18	OG-1053711	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4319.7300	1.00	4,319.73	
046	OC-15060		OG-1053711							Purchase Order Total		4,319.73	
046	OC-15060	11/02/18	OG-1053712	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2939.6000	1.00	2,939.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1053712							Purchase Order Total		2,939.60	
046	OC-15060	11/02/18	OG-1053713	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2967.6300	1.00	2,967.63	
046	OC-15060		OG-1053713							Purchase Order Total		2,967.63	
046	OC-15060	11/02/18	OG-1053714	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	506.8700	1.00	506.87	
046	OC-15060		OG-1053714							Purchase Order Total		506.87	
046	OC-15060	11/02/18	OG-1053715	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	150.3100	1.00	150.31	
046	OC-15060		OG-1053715							Purchase Order Total		150.31	
046	OC-15060	11/02/18	OG-1053716	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9720.7200	1.00	9,720.72	
046		11/02/18	OG-1053716	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	192.24-	192.24-	
046			OG-1053716							Purchase Order Total		9,528.48	
046	OC-15060	11/02/18	OG-1053717	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3534.7000	1.00	3,534.70	
046	OC-15060		OG-1053717							Purchase Order Total		3,534.70	
046	OC-15060	11/02/18	OG-1053718	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	827.9100	1.00	827.91	
046		11/02/18	OG-1053718	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.06-	.06-	
046			OG-1053718							Purchase Order Total		827.85	
046	OC-15060	11/02/18	OG-1053719	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.2800	1.00	274.28	
046	OC-15060		OG-1053719							Purchase Order Total		274.28	
046	OC-15060	11/02/18	OG-1053720	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	193.6700	1.00	193.67	
046	OC-15060		OG-1053720							Purchase Order Total		193.67	

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046	OC-15060	11/02/18	OG-1053721	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.4400	1.00	42.44	
046	OC-15060		OG-1053721							Purchase Order Total		42.44	
046	OC-15060	11/02/18	OG-1053722	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	946.6600	1.00	946.66	
046	OC-15060		OG-1053722							Purchase Order Total		946.66	
046	OC-15060	11/02/18	OG-1053723	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6930.5400	1.00	6,930.54	
046	OC-15060		OG-1053723							Purchase Order Total		6,930.54	
046	OC-15060	11/02/18	OG-1053724	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1890.3000	1.00	1,890.30	
046		11/02/18	OG-1053724	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	31.26-	31.26-	
046			OG-1053724							Purchase Order Total		1,859.04	
046	OC-15060	11/02/18	OG-1053725	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.0100	1.00	180.01	
046	OC-15060		OG-1053725							Purchase Order Total		180.01	
046	OC-15060	11/02/18	OG-1053726	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5791.5500	1.00	5,791.55	
046	OC-15060		OG-1053726							Purchase Order Total		5,791.55	
046	OC-15060	11/02/18	OG-1053727	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1538.3100	1.00	1,538.31	
046	OC-15060		OG-1053727							Purchase Order Total		1,538.31	
046	OC-15060	11/02/18	OG-1053728	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.2400	1.00	299.24	
046	OC-15060		OG-1053728							Purchase Order Total		299.24	
046	OC-15060	11/02/18	OG-1053729	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.2400	1.00	172.24	
046	OC-15060		OG-1053729							Purchase Order Total		172.24	

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046	OC-15060	11/02/18	OG-1053730	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.2600	1.00	184.26	
046	OC-15060		OG-1053730							Purchase Order Total		184.26	
046	OC-15060	11/02/18	OG-1053731	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	825.7800	1.00	825.78	
046	OC-15060		OG-1053731							Purchase Order Total		825.78	
046	OC-15060	11/02/18	OG-1053732	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.6600	1.00	63.66	
046	OC-15060		OG-1053732							Purchase Order Total		63.66	
046	OC-15060	11/02/18	OG-1053733	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.9200	1.00	78.92	
046	OC-15060		OG-1053733							Purchase Order Total		78.92	
046	OC-15060	11/02/18	OG-1053734	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	282.0000	1.00	282.00	
046	OC-15060		OG-1053734							Purchase Order Total		282.00	
046	OC-15060	11/02/18	OG-1053735	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3594.2900	1.00	3,594.29	
046	OC-15060		OG-1053735							Purchase Order Total		3,594.29	
046	OC-15060	11/02/18	OG-1053736	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1849.4900	1.00	1,849.49	
046	OC-15060		OG-1053736							Purchase Order Total		1,849.49	
046	OC-15060	11/02/18	OG-1053737	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	758.3000	1.00	758.30	
046	OC-15060		OG-1053737							Purchase Order Total		758.30	
046	OC-15060	11/02/18	OG-1053738	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	182.8900	1.00	182.89	
046	OC-15060		OG-1053738							Purchase Order Total		182.89	
046	OC-15060	11/02/18	OG-1053739	01/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2295.0000	1.00	2,295.00	

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046	OC-15060		OG-1053739							Purchase Order Total		2,295.00	
046	OC-15060	11/02/18	OG-1054043	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	107.0400	1.00	107.04	
046	OC-15060		OG-1054043							Purchase Order Total		107.04	
046	OC-15060	11/02/18	OG-1054051	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.9900	1.00	522.99	
046	OC-15060		OG-1054051							Purchase Order Total		522.99	
046	OC-15060	11/02/18	OG-1054053	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1272.8800	1.00	1,272.88	
046	OC-15060		OG-1054053							Purchase Order Total		1,272.88	
046	OC-15060	11/02/18	OG-1054056	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	848.9400	1.00	848.94	
046	OC-15060		OG-1054056							Purchase Order Total		848.94	
046	OC-15060	11/02/18	OG-1054059	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1941.9400	1.00	1,941.94	
046		11/02/18	OG-1054059	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.03-	.03-	
046			OG-1054059							Purchase Order Total		1,941.91	
046	OC-15060	11/02/18	OG-1054062	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1919.0300	1.00	1,919.03	
046	OC-15060		OG-1054062							Purchase Order Total		1,919.03	
046	OC-15060	11/02/18	OG-1054063	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	383.8000	1.00	383.80	
046	OC-15060		OG-1054063							Purchase Order Total		383.80	
046	OC-15060	11/02/18	OG-1054064	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.9600	1.00	94.96	
046	OC-15060		OG-1054064							Purchase Order Total		94.96	
046	OC-15060	11/02/18	OG-1054068	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	915.2900	1.00	915.29	

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046	OC-15060		OG-1054068							Purchase Order Total		915.29	
046	OC-15060	11/02/18	OG-1054072	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	787.6200	1.00	787.62	
046	OC-15060		OG-1054072							Purchase Order Total		787.62	
046	OC-15060	11/02/18	OG-1054075	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	669.7300	1.00	669.73	
046	OC-15060		OG-1054075							Purchase Order Total		669.73	
046	OC-15060	11/02/18	OG-1054087	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1772.1900	1.00	1,772.19	
046	OC-15060		OG-1054087							Purchase Order Total		1,772.19	
046	OC-15060	11/02/18	OG-1054090	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	340.5000	1.00	340.50	
046	OC-15060		OG-1054090							Purchase Order Total		340.50	
046	OC-15060	11/02/18	OG-1054091	01/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.0400	1.00	230.04	
046	OC-15060		OG-1054091							Purchase Order Total		230.04	
046	OC-15060	11/02/18	OG-1054587	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	873.2000	1.00	873.20	
046	OC-15060	11/02/18	OG-1054587	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1000	1.00	22.10	
046	OC-15060		OG-1054587							Purchase Order Total		895.30	
046	OC-15060	11/02/18	OG-1054589	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	874.2000	1.00	874.20	
046	OC-15060	11/02/18	OG-1054589	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1000	1.00	22.10	
046	OC-15060		OG-1054589							Purchase Order Total		896.30	
046	OC-15060	11/02/18	OG-1054590	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1092.9100	1.00	1,092.91	
046	OC-15060		OG-1054590							Purchase Order Total		1,092.91	

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046	OC-15060	11/02/18	OG-1054591	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	782.5100	1.00	782.51	
046	OC-15060		OG-1054591							Purchase Order Total		782.51	
046	OC-15060	11/02/18	OG-1054592	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1293.9600	1.00	1,293.96	
046	OC-15060		OG-1054592							Purchase Order Total		1,293.96	
046	OC-15060	11/02/18	OG-1054593	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
046	OC-15060		OG-1054593							Purchase Order Total		40.97	
046	OC-15060	11/02/18	OG-1054594	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.7500	1.00	272.75	
046	OC-15060		OG-1054594							Purchase Order Total		272.75	
046	OC-15060	11/02/18	OG-1054595	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	501.1200	1.00	501.12	
046	OC-15060		OG-1054595							Purchase Order Total		501.12	
046	OC-15060	11/02/18	OG-1054596	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.4400	1.00	123.44	
046	OC-15060		OG-1054596							Purchase Order Total		123.44	
046	OC-15060	11/02/18	OG-1054597	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4071.4200	1.00	4,071.42	
046	OC-15060		OG-1054597							Purchase Order Total		4,071.42	
046	OC-15060	11/02/18	OG-1054598	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6239.5900	1.00	6,239.59	
046	OC-15060		OG-1054598							Purchase Order Total		6,239.59	
046	OC-15060	11/02/18	OG-1054599	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2244.8300	1.00	2,244.83	
046		11/02/18	OG-1054599	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16.44-	16.44-	
046			OG-1054599							Purchase Order Total		2,228.39	

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046	OC-15060	11/02/18	OG-1054600	01/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1128.3300	1.00	1,128.33	
046	OC-15060		OG-1054600							Purchase Order Total		1,128.33	
046	OC-15060	11/02/18	OG-1054701	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	842.1000	1.00	842.10	
046	OC-15060		OG-1054701							Purchase Order Total		842.10	
046	OC-15060	11/02/18	OG-1054715	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8658.1300	1.00	8,658.13	
046	OC-15060		OG-1054715							Purchase Order Total		8,658.13	
046	OC-15060	11/02/18	OG-1054717	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5784.9200	1.00	5,784.92	
046	OC-15060		OG-1054717							Purchase Order Total		5,784.92	
046	OC-15060	11/02/18	OG-1054720	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5111.1500	1.00	5,111.15	
046	OC-15060		OG-1054720							Purchase Order Total		5,111.15	
046	OC-15060	11/02/18	OG-1054722	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.9200	1.00	785.92	
046	OC-15060		OG-1054722							Purchase Order Total		785.92	
046	OC-15060	11/02/18	OG-1054725	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	761.1500	1.00	761.15	
046	OC-15060		OG-1054725							Purchase Order Total		761.15	
046	OC-15060	11/02/18	OG-1054740	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1714.7100	1.00	1,714.71	
046	OC-15060		OG-1054740							Purchase Order Total		1,714.71	
046	OC-15060	11/02/18	OG-1054741	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1456.4400	1.00	1,456.44	
046		11/02/18	OG-1054741	02/01/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	43.96-	43.96-	
046			OG-1054741							Purchase Order Total		1,412.48	

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046	OC-15060	11/02/18	OG-1055260	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1527.1000	1.00	1,527.10	
046	OC-15060		OG-1055260							Purchase Order Total		1,527.10	
046	OC-15060	11/02/18	OG-1055264	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.8700	1.00	238.87	
046	OC-15060		OG-1055264							Purchase Order Total		238.87	
046	OC-15060	11/02/18	OG-1055266	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.9300	1.00	96.93	
046	OC-15060		OG-1055266							Purchase Order Total		96.93	
046	OC-15060	11/02/18	OG-1055267	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.0600	1.00	145.06	
046	OC-15060		OG-1055267							Purchase Order Total		145.06	
046	OC-15060	11/02/18	OG-1055270	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	487.7500	1.00	487.75	
046	OC-15060		OG-1055270							Purchase Order Total		487.75	
046	OC-15060	11/02/18	OG-1055272	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1536.3400	1.00	1,536.34	
046	OC-15060		OG-1055272							Purchase Order Total		1,536.34	
046	OC-15060	11/02/18	OG-1055275	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.0300	1.00	178.03	
046	OC-15060		OG-1055275							Purchase Order Total		178.03	
046	OC-15060	11/02/18	OG-1055276	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	388.7200	1.00	388.72	
046	OC-15060		OG-1055276							Purchase Order Total		388.72	
046	OC-15060	11/02/18	OG-1055279	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	525.7000	1.00	525.70	
046	OC-15060		OG-1055279							Purchase Order Total		525.70	
046	OC-15060	11/02/18	OG-1055281	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	399.9900	1.00	399.99	

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046	OC-15060		OG-1055281							Purchase Order Total		399.99	
046	OC-15060	11/02/18	OG-1055282	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	418.1700	1.00	418.17	
046	OC-15060		OG-1055282							Purchase Order Total		418.17	
046	OC-15060	11/02/18	OG-1057500	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7193.6100	1.00	7,193.61	
046	OC-15060		OG-1057500							Purchase Order Total		7,193.61	
046	OC-15060	11/02/18	OG-1057501	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1192.4900	1.00	1,192.49	
046	OC-15060		OG-1057501							Purchase Order Total		1,192.49	
046	OC-15060	11/02/18	OG-1057503	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1554.0600	1.00	1,554.06	
046	OC-15060		OG-1057503							Purchase Order Total		1,554.06	
046	OC-15060	11/02/18	OG-1057504	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11186.6700	1.00	11,186.67	
046	OC-15060		OG-1057504							Purchase Order Total		11,186.67	
046	OC-15060	11/02/18	OG-1057507	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14105.2000	1.00	14,105.20	
046	OC-15060		OG-1057507							Purchase Order Total		14,105.20	
046	OC-15060	11/02/18	OG-1057508	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6021.8400	1.00	6,021.84	
046	OC-15060		OG-1057508							Purchase Order Total		6,021.84	
046	OC-15060	11/02/18	OG-1057509	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7539.0100	1.00	7,539.01	
046	OC-15060		OG-1057509							Purchase Order Total		7,539.01	
046	OC-15060	11/02/18	OG-1057510	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3302.2600	1.00	3,302.26	
046	OC-15060		OG-1057510							Purchase Order Total		3,302.26	
046	OC-15060	11/02/18	OG-1057511	02/11/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	534.0600	1.00	534.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1057511							Purchase Order Total		534.06	
046	OC-15060	11/02/18	OG-1057512	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2836.1500	1.00	2,836.15	
046	OC-15060		OG-1057512							Purchase Order Total		2,836.15	
046	OC-15060	11/02/18	OG-1057513	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.6400	1.00	188.64	
046	OC-15060		OG-1057513							Purchase Order Total		188.64	
046	OC-15060	11/02/18	OG-1057515	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3578.2900	1.00	3,578.29	
046	OC-15060		OG-1057515							Purchase Order Total		3,578.29	
046	OC-15060	11/02/18	OG-1057516	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.5300	1.00	182.53	
046	OC-15060		OG-1057516							Purchase Order Total		182.53	
046	OC-15060	11/02/18	OG-1057517	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1281.7100	1.00	1,281.71	
046	OC-15060		OG-1057517							Purchase Order Total		1,281.71	
046	OC-15060	11/02/18	OG-1057518	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1580.3400	1.00	1,580.34	
046	OC-15060		OG-1057518							Purchase Order Total		1,580.34	
046	OC-15060	11/02/18	OG-1057519	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2782.7700	1.00	2,782.77	
046		11/02/18	OG-1057519	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	43.51-	43.51-	
046			OG-1057519							Purchase Order Total		2,739.26	
046	OC-15060	11/02/18	OG-1057520	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2416.5000	1.00	2,416.50	
046	OC-15060		OG-1057520							Purchase Order Total		2,416.50	
046	OC-15060	11/02/18	OG-1057521	02/11/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1110.4600	1.00	1,110.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1057521							Purchase Order Total		1,110.46	
046	OC-15060	11/02/18	OG-1057522	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5974.8100	1.00	5,974.81	
046	OC-15060		OG-1057522							Purchase Order Total		5,974.81	
046	OC-15060	11/02/18	OG-1057523	02/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9986.4500	1.00	9,986.45	
046	OC-15060		OG-1057523							Purchase Order Total		9,986.45	
046	OC-15060	11/02/18	OG-1057530	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	115.6000	1.00	115.60	
046	OC-15060		OG-1057530							Purchase Order Total		115.60	
046	OC-15060	11/02/18	OG-1057531	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5773.2700	1.00	5,773.27	
046	OC-15060		OG-1057531							Purchase Order Total		5,773.27	
046	OC-15060	11/02/18	OG-1057533	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	794.0000	1.00	794.00	
046	OC-15060		OG-1057533							Purchase Order Total		794.00	
046	OC-15060	11/02/18	OG-1057534	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7118.6200	1.00	7,118.62	
046	OC-15060		OG-1057534							Purchase Order Total		7,118.62	
046	OC-15060	11/02/18	OG-1057536	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11814.5800	1.00	11,814.58	
046	OC-15060		OG-1057536							Purchase Order Total		11,814.58	
046	OC-15060	11/02/18	OG-1057538	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	167.9100	1.00	167.91	
046	OC-15060	11/02/18	OG-1057538	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	617.8000	1.00	617.80	
046	OC-15060	11/02/18	OG-1057538	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	176.5200	1.00	176.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1057538							Purchase Order Total		962.23	
046	OC-15060	11/02/18	OG-1057539	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.2000	1.00	144.20	
046	OC-15060		OG-1057539							Purchase Order Total		144.20	
046	OC-15060	11/02/18	OG-1057540	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14614.7200	1.00	14,614.72	
046	OC-15060		OG-1057540							Purchase Order Total		14,614.72	
046	OC-15060	11/02/18	OG-1057541	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4586.5300	1.00	4,586.53	
046	OC-15060		OG-1057541							Purchase Order Total		4,586.53	
046	OC-15060	11/02/18	OG-1057542	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.6800	1.00	307.68	
046	OC-15060		OG-1057542							Purchase Order Total		307.68	
046	OC-15060	11/02/18	OG-1057544	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.3900	1.00	111.39	
046	OC-15060		OG-1057544							Purchase Order Total		111.39	
046	OC-15060	11/02/18	OG-1057548	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	745.8400	1.00	745.84	
046	OC-15060		OG-1057548							Purchase Order Total		745.84	
046	OC-15060	11/02/18	OG-1057550	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1441.8400	1.00	1,441.84	
046	OC-15060	11/02/18	OG-1057550	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1441.8400	1.00	1,441.84	
046	OC-15060		OG-1057550							Purchase Order Total		2,883.68	
046	OC-15060	11/02/18	OG-1057552	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.1300	1.00	215.13	
046	OC-15060		OG-1057552							Purchase Order Total		215.13	
046	OC-15060	11/02/18	OG-1057553	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.4600	1.00	223.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1057553							Purchase Order Total		223.46	
046	OC-15060	11/02/18	OG-1057554	02/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.0000	1.00	72.00	
046	OC-15060		OG-1057554							Purchase Order Total		72.00	
046	OC-15060	11/02/18	OG-1058206	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	529.3300	1.00	529.33	
046	OC-15060		OG-1058206							Purchase Order Total		529.33	
046	OC-15060	11/02/18	OG-1058210	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5338.7800	1.00	5,338.78	
046	OC-15060		OG-1058210							Purchase Order Total		5,338.78	
046	OC-15060	11/02/18	OG-1058212	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3674.0000	1.00	3,674.00	
046	OC-15060		OG-1058212							Purchase Order Total		3,674.00	
046	OC-15060	11/02/18	OG-1058214	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7277.8100	1.00	7,277.81	
046	OC-15060		OG-1058214							Purchase Order Total		7,277.81	
046	OC-15060	11/02/18	OG-1058217	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6703.4800	1.00	6,703.48	
046	OC-15060		OG-1058217							Purchase Order Total		6,703.48	
046	OC-15060	11/02/18	OG-1058218	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2347.8900	1.00	2,347.89	
046		11/02/18	OG-1058218	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	725.20-	725.20-	
046		11/02/18	OG-1058218	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.75-	22.75-	
046			OG-1058218							Purchase Order Total		1,599.94	
046	OC-15060	11/02/18	OG-1058220	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.9600	1.00	153.96	
046	OC-15060		OG-1058220							Purchase Order Total		153.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1058222	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	92.5800	1.00	92.58	
046	OC-15060		OG-1058222							Purchase Order Total		92.58	
046	OC-15060	11/02/18	OG-1058223	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4423.6600	1.00	4,423.66	
046	OC-15060		OG-1058223							Purchase Order Total		4,423.66	
046	OC-15060	11/02/18	OG-1058224	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	493.8000	1.00	493.80	
046	OC-15060		OG-1058224							Purchase Order Total		493.80	
046	OC-15060	11/02/18	OG-1058238	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3846.5600	1.00	3,846.56	
046	OC-15060		OG-1058238							Purchase Order Total		3,846.56	
046	OC-15060	11/02/18	OG-1058241	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2982.9400	1.00	2,982.94	
046	OC-15060		OG-1058241							Purchase Order Total		2,982.94	
046	OC-15060	11/02/18	OG-1058243	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	489.3000	1.00	489.30	
046	OC-15060		OG-1058243							Purchase Order Total		489.30	
046	OC-15060	11/02/18	OG-1058245	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4148.9900	1.00	4,148.99	
046	OC-15060		OG-1058245							Purchase Order Total		4,148.99	
046	OC-15060	11/02/18	OG-1058246	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.2000	1.00	160.20	
046	OC-15060		OG-1058246							Purchase Order Total		160.20	
046	OC-15060	11/02/18	OG-1058250	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9904.8100	1.00	9,904.81	
046	OC-15060		OG-1058250							Purchase Order Total		9,904.81	
046	OC-15060	11/02/18	OG-1058251	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.5100	1.00	281.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1058251							Purchase Order Total		281.51	
046	OC-15060	11/02/18	OG-1058252	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5269.4600	1.00	5,269.46	
046	OC-15060		OG-1058252							Purchase Order Total		5,269.46	
046	OC-15060	11/02/18	OG-1058253	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10976.7700	1.00	10,976.77	
046	OC-15060		OG-1058253							Purchase Order Total		10,976.77	
046	OC-15060	11/02/18	OG-1058254	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4085.4700	1.00	4,085.47	
046	OC-15060		OG-1058254							Purchase Order Total		4,085.47	
046	OC-15060	11/02/18	OG-1058256	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9104.7000	1.00	9,104.70	
046	OC-15060		OG-1058256							Purchase Order Total		9,104.70	
046	OC-15060	11/02/18	OG-1058258	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	352.9800	1.00	352.98	
046	OC-15060		OG-1058258							Purchase Order Total		352.98	
046	OC-15060	11/02/18	OG-1058263	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.4300	1.00	60.43	
046	OC-15060		OG-1058263							Purchase Order Total		60.43	
046	OC-15060	11/02/18	OG-1058297	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	770.0000	1.00	770.00	
046	OC-15060		OG-1058297							Purchase Order Total		770.00	
046	OC-15060	11/02/18	OG-1058302	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	511.5600	1.00	511.56	
046	OC-15060		OG-1058302							Purchase Order Total		511.56	
046	OC-15060	11/02/18	OG-1058306	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2763.6400	1.00	2,763.64	
046	OC-15060		OG-1058306							Purchase Order Total		2,763.64	
046	OC-15060	11/02/18	OG-1058309	02/17/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	10069.7000	1.00	10,069.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1058309							Purchase Order Total		10,069.70	
046	OC-15060	11/02/18	OG-1058310	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.6600	1.00	110.66	
046	OC-15060		OG-1058310							Purchase Order Total		110.66	
046	OC-15060	11/02/18	OG-1058312	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	669.9200	1.00	669.92	
046	OC-15060		OG-1058312							Purchase Order Total		669.92	
046	OC-15060	11/02/18	OG-1058316	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1185.3000	1.00	1,185.30	
046	OC-15060		OG-1058316							Purchase Order Total		1,185.30	
046	OC-15060	11/02/18	OG-1058318	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.7400	1.00	238.74	
046	OC-15060		OG-1058318							Purchase Order Total		238.74	
046	OC-15060	11/02/18	OG-1058322	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	913.3300	1.00	913.33	
046	OC-15060		OG-1058322							Purchase Order Total		913.33	
046	OC-15060	11/02/18	OG-1058324	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.9000	1.00	201.90	
046	OC-15060		OG-1058324							Purchase Order Total		201.90	
046	OC-15060	11/02/18	OG-1058329	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	485.0500	1.00	485.05	
046	OC-15060		OG-1058329							Purchase Order Total		485.05	
046	OC-15060	11/02/18	OG-1058340	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	550.9500	1.00	550.95	
046	OC-15060		OG-1058340							Purchase Order Total		550.95	
046	OC-15060	11/02/18	OG-1058345	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	651.5800	1.00	651.58	
046	OC-15060		OG-1058345							Purchase Order Total		651.58	
046	OC-15060	11/02/18	OG-1058347	02/17/21	500555	CASH WA	962	40	FOOD PRODUCTS	1211.1200	1.00	1,211.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1058347							Purchase Order Total		1,211.12	
046	OC-15060	11/02/18	OG-1058349	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1150.8000	1.00	1,150.80	
046	OC-15060		OG-1058349							Purchase Order Total		1,150.80	
046	OC-15060	11/02/18	OG-1058350	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9003.2300	1.00	9,003.23	
046	OC-15060		OG-1058350							Purchase Order Total		9,003.23	
046	OC-15060	11/02/18	OG-1058352	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.7500	1.00	80.75	
046	OC-15060		OG-1058352							Purchase Order Total		80.75	
046	OC-15060	11/02/18	OG-1058353	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5594.1400	1.00	5,594.14	
046	OC-15060		OG-1058353							Purchase Order Total		5,594.14	
046	OC-15060	11/02/18	OG-1058354	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.7000	1.00	182.70	
046	OC-15060		OG-1058354							Purchase Order Total		182.70	
046	OC-15060	11/02/18	OG-1058356	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1625.4000	1.00	1,625.40	
046	OC-15060		OG-1058356							Purchase Order Total		1,625.40	
046	OC-15060	11/02/18	OG-1058358	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.4600	1.00	117.46	
046	OC-15060		OG-1058358							Purchase Order Total		117.46	
046	OC-15060	11/02/18	OG-1058360	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4019.6800	1.00	4,019.68	
046	OC-15060		OG-1058360							Purchase Order Total		4,019.68	
046	OC-15060	11/02/18	OG-1058361	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6601.2900	1.00	6,601.29	
046	OC-15060		OG-1058361							Purchase Order Total		6,601.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1058392	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	468.5500	1.00	468.55	
046	OC-15060		OG-1058392							Purchase Order Total		468.55	
046	OC-15060	11/02/18	OG-1058393	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	54.0700	1.00	54.07	
046	OC-15060	11/02/18	OG-1058393	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	674.3200	1.00	674.32	
046	OC-15060		OG-1058393							Purchase Order Total		728.39	
046	OC-15060	11/02/18	OG-1058398	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	878.4000	1.00	878.40	
046		11/02/18	OG-1058398	02/17/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	156.16-	156.16-	
046			OG-1058398							Purchase Order Total		722.24	
046	OC-15060	11/02/18	OG-1058615	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	445		TOWELS, PAPER, MULTI FOLD	100.0000	15.88	1,588.00	
046		11/02/18	OG-1058615	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	445		TOILET PAPER, 2 PLY	20.0000	30.60	612.00	
046		11/02/18	OG-1058615	02/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1058615							Purchase Order Total		2,200.00	
046	OC-15060	11/02/18	OG-1058871	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3258.1200	1.00	3,258.12	
046	OC-15060		OG-1058871							Purchase Order Total		3,258.12	
046	OC-15060	11/02/18	OG-1058872	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5489.3200	1.00	5,489.32	
046	OC-15060		OG-1058872							Purchase Order Total		5,489.32	
046	OC-15060	11/02/18	OG-1058874	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	746.1500	1.00	746.15	

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046	OC-15060		OG-1058874							Purchase Order Total		746.15	
046	OC-15060	11/02/18	OG-1058877	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10388.1600	1.00	10,388.16	
046	OC-15060		OG-1058877							Purchase Order Total		10,388.16	
046	OC-15060	11/02/18	OG-1058879	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21667.2300	1.00	21,667.23	
046	OC-15060		OG-1058879							Purchase Order Total		21,667.23	
046	OC-15060	11/02/18	OG-1058880	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	597.2300	1.00	597.23	
046	OC-15060		OG-1058880							Purchase Order Total		597.23	
046	OC-15060	11/02/18	OG-1058882	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.6600	1.00	63.66	
046	OC-15060		OG-1058882							Purchase Order Total		63.66	
046	OC-15060	11/02/18	OG-1058883	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.2400	1.00	129.24	
046	OC-15060		OG-1058883							Purchase Order Total		129.24	
046	OC-15060	11/02/18	OG-1058998	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	490.3000	1.00	490.30	
046	OC-15060		OG-1058998							Purchase Order Total		490.30	
046	OC-15060	11/02/18	OG-1058999	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	856.0000	1.00	856.00	
046	OC-15060		OG-1058999							Purchase Order Total		856.00	
046	OC-15060	11/02/18	OG-1058999	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	175.6800	1.00	175.68	
046	OC-15060		OG-1058999							Purchase Order Total		1,031.68	
046	OC-15060	11/02/18	OG-1059000	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2324.6000	1.00	2,324.60	
046		11/02/18	OG-1059000	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	48.80-	48.80-	
046		11/02/18	OG-1059000	02/19/21	500555	CASH WA			FOOD SERVICE -	1.0000	48.80-	48.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046		11/02/18	OG-1059000	02/19/21	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	48.80	48.80	
			OG-1059000			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1059001	02/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	715.8400	1.00	715.84	
			OG-1059001			DISTRIBUTING, KEARNEY							
										Purchase Order Total		2,275.80	
046	OC-15060	11/02/18	OG-1059003	02/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	385.4000	1.00	385.40	
			OG-1059003			DISTRIBUTING, KEARNEY							
										Purchase Order Total		715.84	
046	OC-15060	11/02/18	OG-1059004	02/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1022.1800	1.00	1,022.18	
			OG-1059004			DISTRIBUTING, KEARNEY							
										Purchase Order Total		385.40	
046	OC-15060	11/02/18	OG-1059006	02/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	24.5400	1.00	24.54	
			OG-1059006			DISTRIBUTING, KEARNEY							
										Purchase Order Total		24.54	
046	OC-15060	11/02/18	OG-1059007	02/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	374.0300	1.00	374.03	
			OG-1059007			DISTRIBUTING, KEARNEY							
										Purchase Order Total		374.03	
046	OC-15060	11/02/18	OG-1059492	02/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	113.5000	1.00	113.50	
			OG-1059492			DISTRIBUTING, KEARNEY							
										Purchase Order Total		113.50	
046	OC-15060	11/02/18	OG-1059540	02/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	101.2200	1.00	101.22	
			OG-1059540			DISTRIBUTING, KEARNEY							
										Purchase Order Total		101.22	
046	OC-15060	11/02/18	OG-1059543	02/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	97.1000	1.00	97.10	
			OG-1059543			DISTRIBUTING, KEARNEY							
										Purchase Order Total		97.10	
046	OC-15060	11/02/18	OG-1059548	02/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	35.3400	1.00	35.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1059548							Purchase Order Total		35.34	
046	OC-15060	11/02/18	OG-1059554	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	711.3500	1.00	711.35	
046	OC-15060		OG-1059554							Purchase Order Total		711.35	
046	OC-15060	11/02/18	OG-1059556	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	531.4700	1.00	531.47	
046	OC-15060		OG-1059556							Purchase Order Total		531.47	
046	OC-15060	11/02/18	OG-1059558	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	851.1000	1.00	851.10	
046	OC-15060		OG-1059558							Purchase Order Total		851.10	
046	OC-15060	11/02/18	OG-1059562	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	271.5000	1.00	271.50	
046	OC-15060		OG-1059562							Purchase Order Total		271.50	
046	OC-15060	11/02/18	OG-1059563	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	769.8700	1.00	769.87	
046	OC-15060		OG-1059563							Purchase Order Total		769.87	
046	OC-15060	11/02/18	OG-1059565	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1480.0400	1.00	1,480.04	
046	OC-15060		OG-1059565							Purchase Order Total		1,480.04	
046	OC-15060	11/02/18	OG-1059566	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.2700	1.00	190.27	
046	OC-15060		OG-1059566							Purchase Order Total		190.27	
046	OC-15060	11/02/18	OG-1059569	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1232.3300	1.00	1,232.33	
046	OC-15060		OG-1059569							Purchase Order Total		1,232.33	
046	OC-15060	11/02/18	OG-1059573	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4704.1800	1.00	4,704.18	
046	OC-15060		OG-1059573							Purchase Order Total		4,704.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1059575	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	317.4300	1.00	317.43	
046	OC-15060		OG-1059575							Purchase Order Total		317.43	
046	OC-15060	11/02/18	OG-1059577	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2931.0600	1.00	2,931.06	
046	OC-15060		OG-1059577							Purchase Order Total		2,931.06	
046	OC-15060	11/02/18	OG-1059579	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4265.7200	1.00	4,265.72	
046	OC-15060		OG-1059579							Purchase Order Total		4,265.72	
046	OC-15060	11/02/18	OG-1059580	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14328.7200	1.00	14,328.72	
046	OC-15060		OG-1059580							Purchase Order Total		14,328.72	
046	OC-15060	11/02/18	OG-1059584	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1865.3800	1.00	1,865.38	
046	OC-15060		OG-1059584							Purchase Order Total		1,865.38	
046	OC-15060	11/02/18	OG-1059587	02/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3987.4200	1.00	3,987.42	
046	OC-15060		OG-1059587							Purchase Order Total		3,987.42	
046	OC-15060	11/02/18	OG-1060211	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3865.6800	1.00	3,865.68	
046	OC-15060		OG-1060211							Purchase Order Total		3,865.68	
046	OC-15060	11/02/18	OG-1060214	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	132.1200	1.00	132.12	
046	OC-15060		OG-1060214							Purchase Order Total		132.12	
046	OC-15060	11/02/18	OG-1060215	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	101.1000	1.00	101.10	
046	OC-15060		OG-1060215							Purchase Order Total		101.10	
046	OC-15060	11/02/18	OG-1060216	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1181.3600	1.00	1,181.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1060216							Purchase Order Total		1,181.36	
046	OC-15060	11/02/18	OG-1060218	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	678.6700	1.00	678.67	
046	OC-15060		OG-1060218							Purchase Order Total		678.67	
046	OC-15060	11/02/18	OG-1060225	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	66.0600	1.00	66.06	
046	OC-15060		OG-1060225							Purchase Order Total		66.06	
046	OC-15060	11/02/18	OG-1060228	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	667.9000	1.00	667.90	
046	OC-15060		OG-1060228							Purchase Order Total		667.90	
046	OC-15060	11/02/18	OG-1060230	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	706.4000	1.00	706.40	
046	OC-15060		OG-1060230							Purchase Order Total		706.40	
046	OC-15060	11/02/18	OG-1060233	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.6900	1.00	579.69	
046	OC-15060		OG-1060233							Purchase Order Total		579.69	
046	OC-15060	11/02/18	OG-1060234	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	944.3500	1.00	944.35	
046	OC-15060		OG-1060234							Purchase Order Total		944.35	
046	OC-15060	11/02/18	OG-1060235	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.8400	1.00	159.84	
046	OC-15060		OG-1060235							Purchase Order Total		159.84	
046	OC-15060	11/02/18	OG-1060237	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	950.2200	1.00	950.22	
046	OC-15060		OG-1060237							Purchase Order Total		950.22	
046	OC-15060	11/02/18	OG-1060239	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1301.8700	1.00	1,301.87	
046	OC-15060		OG-1060239							Purchase Order Total		1,301.87	
046	OC-15060	11/02/18	OG-1060241	02/25/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1120.0900	1.00	1,120.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1060241							Purchase Order Total		1,120.09	
046	OC-15060	11/02/18	OG-1060242	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3919.9500	1.00	3,919.95	
046	OC-15060		OG-1060242							Purchase Order Total		3,919.95	
046	OC-15060	11/02/18	OG-1060243	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1780.8500	1.00	1,780.85	
046	OC-15060		OG-1060243							Purchase Order Total		1,780.85	
046	OC-15060	11/02/18	OG-1060244	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	308.9400	1.00	308.94	
046	OC-15060		OG-1060244							Purchase Order Total		308.94	
046	OC-15060	11/02/18	OG-1060245	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2350.7500	1.00	2,350.75	
046	OC-15060		OG-1060245							Purchase Order Total		2,350.75	
046	OC-15060	11/02/18	OG-1060247	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	374.3900	1.00	374.39	
046	OC-15060		OG-1060247							Purchase Order Total		374.39	
046	OC-15060	11/02/18	OG-1060250	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1261.8600	1.00	1,261.86	
046	OC-15060		OG-1060250							Purchase Order Total		1,261.86	
046	OC-15060	11/02/18	OG-1060259	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.1600	1.00	376.16	
046	OC-15060		OG-1060259							Purchase Order Total		376.16	
046	OC-15060	11/02/18	OG-1060262	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.0000	1.00	28.00	
046	OC-15060		OG-1060262							Purchase Order Total		28.00	
046	OC-15060	11/02/18	OG-1060263	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1893.8100	1.00	1,893.81	
046	OC-15060		OG-1060263							Purchase Order Total		1,893.81	
046	OC-15060	11/02/18	OG-1060268	02/25/21	500555	CASH WA	962	40	FOOD PRODUCTS	2202.2300	1.00	2,202.23	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1060268							Purchase Order Total		2,202.23	
046	OC-15060	11/02/18	OG-1060272	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.9100	1.00	122.91	
046	OC-15060		OG-1060272							Purchase Order Total		122.91	
046	OC-15060	11/02/18	OG-1060544	02/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	473.1200	1.00	473.12	
046	OC-15060		OG-1060544							Purchase Order Total		473.12	
046	OC-15060	11/02/18	OG-1060547	02/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.7400	1.00	105.74	
046	OC-15060		OG-1060547							Purchase Order Total		105.74	
046	OC-15060	11/02/18	OG-1060550	02/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3216.8900	1.00	3,216.89	
046	OC-15060		OG-1060550							Purchase Order Total		3,216.89	
046	OC-15060	11/02/18	OG-1061005	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.1100	1.00	170.11	
046	OC-15060		OG-1061005							Purchase Order Total		170.11	
046	OC-15060	11/02/18	OG-1061007	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1438.7000	1.00	1,438.70	
046	OC-15060		OG-1061007							Purchase Order Total		1,438.70	
046	OC-15060	11/02/18	OG-1061008	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	590.4000	1.00	590.40	
046	OC-15060		OG-1061008							Purchase Order Total		590.40	
046	OC-15060	11/02/18	OG-1061010	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2624.2100	1.00	2,624.21	
046	OC-15060		OG-1061010							Purchase Order Total		2,624.21	
046	OC-15060	11/02/18	OG-1061011	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16260.2400	1.00	16,260.24	
046	OC-15060		OG-1061011							Purchase Order Total		16,260.24	

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046	OC-15060	11/02/18	OG-1061012	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	509.2800	1.00	509.28	
046	OC-15060		OG-1061012							Purchase Order Total		509.28	
046	OC-15060	11/02/18	OG-1061014	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	410.4400	1.00	410.44	
046	OC-15060		OG-1061014							Purchase Order Total		410.44	
046	OC-15060	11/02/18	OG-1061016	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.6300	1.00	252.63	
046	OC-15060		OG-1061016							Purchase Order Total		252.63	
046	OC-15060	11/02/18	OG-1061017	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1872.3400	1.00	1,872.34	
046	OC-15060		OG-1061017							Purchase Order Total		1,872.34	
046	OC-15060	11/02/18	OG-1061019	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.0000	1.00	288.00	
046	OC-15060		OG-1061019							Purchase Order Total		288.00	
046	OC-15060	11/02/18	OG-1061020	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	535.8100	1.00	535.81	
046	OC-15060		OG-1061020							Purchase Order Total		535.81	
046	OC-15060	11/02/18	OG-1061021	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.2800	1.00	212.28	
046	OC-15060		OG-1061021							Purchase Order Total		212.28	
046	OC-15060	11/02/18	OG-1061022	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	527.9900	1.00	527.99	
046	OC-15060		OG-1061022							Purchase Order Total		527.99	
046	OC-15060	11/02/18	OG-1061087	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	216.7900	1.00	216.79	
046	OC-15060		OG-1061087							Purchase Order Total		216.79	
046	OC-15060	11/02/18	OG-1061089	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	301.2000	1.00	301.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1061089							Purchase Order Total		301.20	
046	OC-15060	11/02/18	OG-1061091	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	560.3800	1.00	560.38	
046	OC-15060		OG-1061091							Purchase Order Total		560.38	
046	OC-15060	11/02/18	OG-1061095	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7505.4800	1.00	7,505.48	
046	OC-15060		OG-1061095							Purchase Order Total		7,505.48	
046	OC-15060	11/02/18	OG-1061097	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2025.3100	1.00	2,025.31	
046	OC-15060		OG-1061097							Purchase Order Total		2,025.31	
046	OC-15060	11/02/18	OG-1061099	03/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8819.0100	1.00	8,819.01	
046	OC-15060		OG-1061099							Purchase Order Total		8,819.01	
046	OC-15060	11/02/18	OG-1062098	03/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	495.6100	1.00	495.61	
046	OC-15060		OG-1062098							Purchase Order Total		495.61	
046	OC-15060	11/02/18	OG-1062100	03/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	195.2000	1.00	195.20	
046	OC-15060		OG-1062100							Purchase Order Total		195.20	
046	OC-15060	11/02/18	OG-1062456	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	968.1300	1.00	968.13	
046	OC-15060		OG-1062456							Purchase Order Total		968.13	
046	OC-15060	11/02/18	OG-1062473	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.2400	1.00	338.24	
046	OC-15060	11/02/18	OG-1062473	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.2400	1.00	338.24	
046	OC-15060		OG-1062473							Purchase Order Total		676.48	
046	OC-15060	11/02/18	OG-1062474	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3868.0800	1.00	3,868.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1062474							Purchase Order Total		3,868.08	
046	OC-15060	11/02/18	OG-1062476	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.3000	1.00	165.30	
046	OC-15060		OG-1062476							Purchase Order Total		165.30	
046	OC-15060	11/02/18	OG-1062477	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.3000	1.00	75.30	
046	OC-15060		OG-1062477							Purchase Order Total		75.30	
046	OC-15060	11/02/18	OG-1062478	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8493.0600	1.00	8,493.06	
046	OC-15060		OG-1062478							Purchase Order Total		8,493.06	
046	OC-15060	11/02/18	OG-1062479	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5081.0900	1.00	5,081.09	
046	OC-15060		OG-1062479							Purchase Order Total		5,081.09	
046	OC-15060	11/02/18	OG-1062480	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10804.7500	1.00	10,804.75	
046	OC-15060		OG-1062480							Purchase Order Total		10,804.75	
046	OC-15060	11/02/18	OG-1062486	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10928.9100	1.00	10,928.91	
046	OC-15060		OG-1062486							Purchase Order Total		10,928.91	
046	OC-15060	11/02/18	OG-1062487	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	604.7300	1.00	604.73	
046	OC-15060		OG-1062487							Purchase Order Total		604.73	
046	OC-15060	11/02/18	OG-1062489	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	878.4900	1.00	878.49	
046	OC-15060		OG-1062489							Purchase Order Total		878.49	
046	OC-15060	11/02/18	OG-1062491	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	287.9400	1.00	287.94	
046	OC-15060		OG-1062491							Purchase Order Total		287.94	
046	OC-15060	11/02/18	OG-1062493	03/08/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	272.3400	1.00	272.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1062493							Purchase Order Total		272.34	
046	OC-15060	11/02/18	OG-1062495	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9946.2000	1.00	9,946.20	
046	OC-15060		OG-1062495							Purchase Order Total		9,946.20	
046	OC-15060	11/02/18	OG-1062496	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4250.9600	1.00	4,250.96	
046	OC-15060		OG-1062496							Purchase Order Total		4,250.96	
046	OC-15060	11/02/18	OG-1062497	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.8700	1.00	362.87	
046	OC-15060		OG-1062497							Purchase Order Total		362.87	
046	OC-15060	11/02/18	OG-1062499	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3016.8800	1.00	3,016.88	
046	OC-15060		OG-1062499							Purchase Order Total		3,016.88	
046	OC-15060	11/02/18	OG-1062501	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	587.1100	1.00	587.11	
046	OC-15060		OG-1062501							Purchase Order Total		587.11	
046	OC-15060	11/02/18	OG-1062503	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5721.7400	1.00	5,721.74	
046		11/02/18	OG-1062503	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.32-	18.32-	
046			OG-1062503							Purchase Order Total		5,703.42	
046	OC-15060	11/02/18	OG-1062504	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4956.9500	1.00	4,956.95	
046		11/02/18	OG-1062504	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	290.08-	290.08-	
046			OG-1062504							Purchase Order Total		4,666.87	
046	OC-15060	11/02/18	OG-1062508	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5167.5200	1.00	5,167.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1062508							Purchase Order Total		5,167.52	
046	OC-15060	11/02/18	OG-1062511	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6937.6300	1.00	6,937.63	
046	OC-15060		OG-1062511							Purchase Order Total		6,937.63	
046	OC-15060	11/02/18	OG-1062513	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	512.8100	1.00	512.81	
046	OC-15060		OG-1062513							Purchase Order Total		512.81	
046	OC-15060	11/02/18	OG-1062580	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2647.8900	1.00	2,647.89	
046	OC-15060	11/02/18	OG-1062580	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	134.8000	1.00	134.80	
046	OC-15060		OG-1062580							Purchase Order Total		2,782.69	
046	OC-15060	11/02/18	OG-1062648	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9153.9200	1.00	9,153.92	
046	OC-15060		OG-1062648							Purchase Order Total		9,153.92	
046	OC-15060	11/02/18	OG-1062649	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1264.1200	1.00	1,264.12	
046	OC-15060		OG-1062649							Purchase Order Total		1,264.12	
046	OC-15060	11/02/18	OG-1062651	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9491.9300	1.00	9,491.93	
046	OC-15060		OG-1062651							Purchase Order Total		9,491.93	
046	OC-15060	11/02/18	OG-1062653	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15221.2700	1.00	15,221.27	
046	OC-15060		OG-1062653							Purchase Order Total		15,221.27	
046	OC-15060	11/02/18	OG-1062655	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4152.0000	1.00	4,152.00	
046	OC-15060		OG-1062655							Purchase Order Total		4,152.00	
046	OC-15060	11/02/18	OG-1062657	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3581.4600	1.00	3,581.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1062657							Purchase Order Total		3,581.46	
046	OC-15060	11/02/18	OG-1062661	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6209.3600	1.00	6,209.36	
046	OC-15060		OG-1062661							Purchase Order Total		6,209.36	
046	OC-15060	11/02/18	OG-1062662	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2134.8900	1.00	2,134.89	
046	OC-15060		OG-1062662							Purchase Order Total		2,134.89	
046	OC-15060	11/02/18	OG-1062665	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	489.5700	1.00	489.57	
046	OC-15060		OG-1062665							Purchase Order Total		489.57	
046	OC-15060	11/02/18	OG-1062669	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	649.3500	1.00	649.35	
046	OC-15060		OG-1062669							Purchase Order Total		649.35	
046	OC-15060	11/02/18	OG-1062670	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2268.9200	1.00	2,268.92	
046	OC-15060		OG-1062670							Purchase Order Total		2,268.92	
046	OC-15060	11/02/18	OG-1062671	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.9500	1.00	224.95	
046	OC-15060		OG-1062671							Purchase Order Total		224.95	
046	OC-15060	11/02/18	OG-1062672	03/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.1900	1.00	59.19	
046	OC-15060		OG-1062672							Purchase Order Total		59.19	
046	OC-15060	11/02/18	OG-1062823	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1369.5800	1.00	1,369.58	
046	OC-15060		OG-1062823							Purchase Order Total		1,369.58	
046	OC-15060	11/02/18	OG-1062824	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	85.0800	1.00	85.08	
046	OC-15060		OG-1062824							Purchase Order Total		85.08	
046	OC-15060	11/02/18	OG-1062833	03/09/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1007.7700	1.00	1,007.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1062833							Purchase Order Total		1,007.77	
046	OC-15060	11/02/18	OG-1062834	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.0200	1.00	168.02	
046	OC-15060		OG-1062834							Purchase Order Total		168.02	
046	OC-15060	11/02/18	OG-1062836	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	828.0400	1.00	828.04	
046	OC-15060		OG-1062836							Purchase Order Total		828.04	
046	OC-15060	11/02/18	OG-1062837	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	887.3400	1.00	887.34	
046	OC-15060		OG-1062837							Purchase Order Total		887.34	
046	OC-15060	11/02/18	OG-1062841	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.6000	1.00	362.60	
046	OC-15060		OG-1062841							Purchase Order Total		362.60	
046	OC-15060	11/02/18	OG-1062844	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.2500	1.00	68.25	
046	OC-15060		OG-1062844							Purchase Order Total		68.25	
046	OC-15060	11/02/18	OG-1062845	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17255.7800	1.00	17,255.78	
046	OC-15060		OG-1062845							Purchase Order Total		17,255.78	
046	OC-15060	11/02/18	OG-1062848	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	810.6000	1.00	810.60	
046	OC-15060		OG-1062848							Purchase Order Total		810.60	
046	OC-15060	11/02/18	OG-1062851	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.9200	1.00	136.92	
046	OC-15060		OG-1062851							Purchase Order Total		136.92	
046	OC-15060	11/02/18	OG-1062853	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.9000	1.00	148.90	
046	OC-15060		OG-1062853							Purchase Order Total		148.90	
046	OC-15060	11/02/18	OG-1062875	03/09/21	500555	CASH WA	962	40	FOOD PRODUCTS	23.1000	1.00	23.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1062875									Purchase Order Total	23.10
046	OC-15060	11/02/18	OG-1062909	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.4600	1.00	208.46	
												Purchase Order Total	208.46
046	OC-15060	11/02/18	OG-1062915	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	503.1200	1.00	503.12	
												Purchase Order Total	208.46
046	OC-15060	11/02/18	OG-1062918	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8957.1100	1.00	8,957.11	
												Purchase Order Total	503.12
046	OC-15060	11/02/18	OG-1062919	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.9200	1.00	230.92	
												Purchase Order Total	8,957.11
046	OC-15060	11/02/18	OG-1062920	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.6500	1.00	785.65	
												Purchase Order Total	230.92
046	OC-15060	11/02/18	OG-1062921	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	427.2900	1.00	427.29	
												Purchase Order Total	785.65
046	OC-15060	11/02/18	OG-1062922	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	124.0000	1.00	124.00	
												Purchase Order Total	427.29
046	OC-15060	11/02/18	OG-1062926	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.9000	1.00	72.90	
												Purchase Order Total	124.00
046	OC-15060	11/02/18	OG-1062928	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.0100	1.00	134.01	
												Purchase Order Total	72.90
046	OC-15060		OG-1062928									Purchase Order Total	134.01

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1062930	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.2000	1.00	266.20	
046	OC-15060		OG-1062930							Purchase Order Total		266.20	
046	OC-15060	11/02/18	OG-1062931	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	690.9100	1.00	690.91	
046	OC-15060		OG-1062931							Purchase Order Total		690.91	
046	OC-15060	11/02/18	OG-1062933	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.8500	1.00	148.85	
046	OC-15060		OG-1062933							Purchase Order Total		148.85	
046	OC-15060	11/02/18	OG-1062934	03/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1040.3700	1.00	1,040.37	
046	OC-15060		OG-1062934							Purchase Order Total		1,040.37	
046	OC-15060	11/02/18	OG-1063592	03/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4247.1500	1.00	4,247.15	
046		11/02/18	OG-1063592	03/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	272.88-	272.88-	
046			OG-1063592							Purchase Order Total		3,974.27	
046	OC-15060	11/02/18	OG-1064026	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1167.3600	1.00	1,167.36	
046	OC-15060		OG-1064026							Purchase Order Total		1,167.36	
046	OC-15060	11/02/18	OG-1064031	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	144.5600	1.00	144.56	
046		11/02/18	OG-1064031	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	32.48-	32.48-	
046			OG-1064031							Purchase Order Total		112.08	
046	OC-15060	11/02/18	OG-1064034	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	902.8500	1.00	902.85	
046	OC-15060		OG-1064034							Purchase Order Total		902.85	
046	OC-15060	11/02/18	OG-1064036	03/16/21	500555	CASH WA	962	40	PAPER AND PLASTICS	159.3600	1.00	159.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1064036	03/16/21	500555	CASH WA	962	40	PAPER AND PLASTICS	84.7000	1.00	84.70	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1064036	03/16/21	500555	CASH WA	962	40	PAPER AND PLASTICS	938.7100	1.00	938.71	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1064036	03/16/21	500555	CASH WA			FOOD SERVICE SUPPLIES	1.0000	63.52-	63.52-	
			OG-1064036							Purchase Order Total		1,119.25	
046	OC-15060	11/02/18	OG-1064038	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	1242.8300	1.00	1,242.83	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1064038	03/16/21	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	17.14-	17.14-	
			OG-1064038							Purchase Order Total		1,225.69	
046	OC-15060	11/02/18	OG-1064041	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	161.7100	1.00	161.71	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1064041							Purchase Order Total		161.71	
046	OC-15060	11/02/18	OG-1064042	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	1166.9900	1.00	1,166.99	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1064042	03/16/21	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	8.31-	8.31-	
			OG-1064042							Purchase Order Total		1,158.68	
046	OC-15060	11/02/18	OG-1064043	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	1382.8600	1.00	1,382.86	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1064043							Purchase Order Total		1,382.86	
046	OC-15060	11/02/18	OG-1064046	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	506.1400	1.00	506.14	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1064046							Purchase Order Total		506.14	
046	OC-15060	11/02/18	OG-1064073	03/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	4027.2700	1.00	4,027.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1064073							Purchase Order Total		4,027.27	
046	OC-15060	11/02/18	OG-1064075	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	194.0600	1.00	194.06	
046	OC-15060		OG-1064075							Purchase Order Total		194.06	
046	OC-15060	11/02/18	OG-1064076	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.9400	1.00	81.94	
046	OC-15060		OG-1064076							Purchase Order Total		81.94	
046	OC-15060	11/02/18	OG-1064078	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1208.2400	1.00	1,208.24	
046	OC-15060		OG-1064078							Purchase Order Total		1,208.24	
046	OC-15060	11/02/18	OG-1064087	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	960.2000	1.00	960.20	
046	OC-15060		OG-1064087							Purchase Order Total		960.20	
046	OC-15060	11/02/18	OG-1064090	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.3700	1.00	288.37	
046	OC-15060		OG-1064090							Purchase Order Total		288.37	
046	OC-15060	11/02/18	OG-1064093	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.0300	1.00	186.03	
046	OC-15060		OG-1064093							Purchase Order Total		186.03	
046	OC-15060	11/02/18	OG-1064096	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.2500	1.00	678.25	
046	OC-15060		OG-1064096							Purchase Order Total		678.25	
046	OC-15060	11/02/18	OG-1064099	03/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.5600	1.00	59.56	
046	OC-15060		OG-1064099							Purchase Order Total		59.56	
046	OC-15060	11/02/18	OG-1065258	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	118.5600	1.00	118.56	
046	OC-15060		OG-1065258							Purchase Order Total		118.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1065259	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	352.7100	1.00	352.71	
046	OC-15060		OG-1065259							Purchase Order Total		352.71	
046	OC-15060	11/02/18	OG-1065260	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	433.4800	1.00	433.48	
046	OC-15060		OG-1065260							Purchase Order Total		433.48	
046	OC-15060	11/02/18	OG-1065261	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	626.8600	1.00	626.86	
046	OC-15060		OG-1065261							Purchase Order Total		626.86	
046	OC-15060	11/02/18	OG-1065262	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1527.9600	1.00	1,527.96	
046	OC-15060		OG-1065262							Purchase Order Total		1,527.96	
046	OC-15060	11/02/18	OG-1065263	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2635.6600	1.00	2,635.66	
046	OC-15060		OG-1065263							Purchase Order Total		2,635.66	
046	OC-15060	11/02/18	OG-1065264	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3260.2100	1.00	3,260.21	
046	OC-15060		OG-1065264							Purchase Order Total		3,260.21	
046	OC-15060	11/02/18	OG-1065265	03/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3241.2700	1.00	3,241.27	
046	OC-15060		OG-1065265							Purchase Order Total		3,241.27	
046	OC-15060	11/02/18	OG-1065599	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7881.4600	1.00	7,881.46	
046	OC-15060		OG-1065599							Purchase Order Total		7,881.46	
046	OC-15060	11/02/18	OG-1065601	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9056.7700	1.00	9,056.77	
046	OC-15060		OG-1065601							Purchase Order Total		9,056.77	
046	OC-15060	11/02/18	OG-1065602	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9428.9200	1.00	9,428.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1065602							Purchase Order Total		9,428.92	
046	OC-15060	11/02/18	OG-1065603	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4563.1400	1.00	4,563.14	
046	OC-15060		OG-1065603							Purchase Order Total		4,563.14	
046	OC-15060	11/02/18	OG-1065604	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.7900	1.00	404.79	
046	OC-15060		OG-1065604							Purchase Order Total		404.79	
046	OC-15060	11/02/18	OG-1065605	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4044.6100	1.00	4,044.61	
046	OC-15060		OG-1065605							Purchase Order Total		4,044.61	
046	OC-15060	11/02/18	OG-1065607	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.4800	1.00	268.48	
046	OC-15060		OG-1065607							Purchase Order Total		268.48	
046	OC-15060	11/02/18	OG-1065608	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	707.4800	1.00	707.48	
046	OC-15060		OG-1065608							Purchase Order Total		707.48	
046	OC-15060	11/02/18	OG-1065609	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	291.7500	1.00	291.75	
046	OC-15060		OG-1065609							Purchase Order Total		291.75	
046	OC-15060	11/02/18	OG-1065610	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	327.7600	1.00	327.76	
046	OC-15060		OG-1065610							Purchase Order Total		327.76	
046	OC-15060	11/02/18	OG-1065678	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	311.8000	1.00	311.80	
046	OC-15060		OG-1065678							Purchase Order Total		311.80	
046	OC-15060	11/02/18	OG-1065679	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.8600	1.00	376.86	
046	OC-15060		OG-1065679							Purchase Order Total		376.86	
046	OC-15060	11/02/18	OG-1065681	03/23/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	573.5800	1.00	573.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1065681							Purchase Order Total		573.58	
046	OC-15060	11/02/18	OG-1065683	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3864.7000	1.00	3,864.70	
046	OC-15060		OG-1065683							Purchase Order Total		3,864.70	
046	OC-15060	11/02/18	OG-1065684	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	617.8000	1.00	617.80	
046	OC-15060		OG-1065684							Purchase Order Total		617.80	
046	OC-15060	11/02/18	OG-1065737	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	423.2400	1.00	423.24	
046	OC-15060		OG-1065737							Purchase Order Total		423.24	
046	OC-15060	11/02/18	OG-1065740	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	254.9700	1.00	254.97	
046	OC-15060		OG-1065740							Purchase Order Total		254.97	
046	OC-15060	11/02/18	OG-1065741	03/23/21	557830	CORRECTIONS - WORK ETHIC CAMP	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
046	OC-15060		OG-1065741							Purchase Order Total		1.00	
046	OC-15060	11/02/18	OG-1065796	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4276.2400	1.00	4,276.24	
046	OC-15060		OG-1065796							Purchase Order Total		4,276.24	
046	OC-15060	11/02/18	OG-1065800	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.4700	1.00	381.47	
046	OC-15060		OG-1065800							Purchase Order Total		381.47	
046	OC-15060	11/02/18	OG-1065802	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1902.9700	1.00	1,902.97	
046	OC-15060		OG-1065802							Purchase Order Total		1,902.97	
046	OC-15060	11/02/18	OG-1065806	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.4700	1.00	83.47	
046	OC-15060		OG-1065806							Purchase Order Total		83.47	
046	OC-15060	11/02/18	OG-1065807	03/23/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5604.0600	1.00	5,604.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1065807							Purchase Order Total		5,604.06	
046	OC-15060	11/02/18	OG-1065810	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	277.7400	1.00	277.74	
046	OC-15060		OG-1065810							Purchase Order Total		277.74	
046	OC-15060	11/02/18	OG-1065811	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.1500	1.00	188.15	
046	OC-15060		OG-1065811							Purchase Order Total		188.15	
046	OC-15060	11/02/18	OG-1065812	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.3800	1.00	62.38	
046	OC-15060		OG-1065812							Purchase Order Total		62.38	
046	OC-15060	11/02/18	OG-1065813	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1332.7800	1.00	1,332.78	
046	OC-15060		OG-1065813							Purchase Order Total		1,332.78	
046	OC-15060	11/02/18	OG-1065815	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3729.5900	1.00	3,729.59	
046	OC-15060		OG-1065815							Purchase Order Total		3,729.59	
046	OC-15060	11/02/18	OG-1065816	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.4100	1.00	236.41	
046	OC-15060		OG-1065816							Purchase Order Total		236.41	
046	OC-15060	11/02/18	OG-1065817	03/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1964.7900	1.00	1,964.79	
046	OC-15060		OG-1065817							Purchase Order Total		1,964.79	
046	OC-15060	11/02/18	OG-1066522	03/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	254.9700	1.00	254.97	
046	OC-15060	11/02/18	OG-1066522	03/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1344.8000	1.00	1,344.80	
046	OC-15060		OG-1066522							Purchase Order Total		1,599.77	
046	OC-15060	11/02/18	OG-1066523	03/26/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1066523							Purchase Order Total		461.60	
046	OC-15060	11/02/18	OG-1067167	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	876.6500	1.00	876.65	
046	OC-15060		OG-1067167							Purchase Order Total		876.65	
046	OC-15060	11/02/18	OG-1067170	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2874.0900	1.00	2,874.09	
046	OC-15060		OG-1067170							Purchase Order Total		2,874.09	
046	OC-15060	11/02/18	OG-1067171	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2952.3600	1.00	2,952.36	
046	OC-15060		OG-1067171							Purchase Order Total		2,952.36	
046	OC-15060	11/02/18	OG-1067172	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.8000	1.00	238.80	
046	OC-15060		OG-1067172							Purchase Order Total		238.80	
046	OC-15060	11/02/18	OG-1067173	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	706.3500	1.00	706.35	
046	OC-15060		OG-1067173							Purchase Order Total		706.35	
046	OC-15060	11/02/18	OG-1067175	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	370.4800	1.00	370.48	
046	OC-15060		OG-1067175							Purchase Order Total		370.48	
046	OC-15060	11/02/18	OG-1067176	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.3400	1.00	160.34	
046	OC-15060		OG-1067176							Purchase Order Total		160.34	
046	OC-15060	11/02/18	OG-1067177	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.2800	1.00	224.28	
046	OC-15060		OG-1067177							Purchase Order Total		224.28	
046	OC-15060	11/02/18	OG-1067178	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	375.7300	1.00	375.73	
046	OC-15060		OG-1067178							Purchase Order Total		375.73	
046	OC-15060	11/02/18	OG-1067181	03/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	75.9600	1.00	75.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1067181							Purchase Order Total		75.96	
046	OC-15060	11/02/18	OG-1067183	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	947.4100	1.00	947.41	
046	OC-15060		OG-1067183							Purchase Order Total		947.41	
046	OC-15060	11/02/18	OG-1067184	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.7700	1.00	864.77	
046	OC-15060		OG-1067184							Purchase Order Total		864.77	
046	OC-15060	11/02/18	OG-1067186	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.5300	1.00	145.53	
046	OC-15060		OG-1067186							Purchase Order Total		145.53	
046	OC-15060	11/02/18	OG-1067187	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	286.4200	1.00	286.42	
046	OC-15060		OG-1067187							Purchase Order Total		286.42	
046	OC-15060	11/02/18	OG-1067190	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.3800	1.00	185.38	
046	OC-15060		OG-1067190							Purchase Order Total		185.38	
046	OC-15060	11/02/18	OG-1067192	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	652.9300	1.00	652.93	
046	OC-15060		OG-1067192							Purchase Order Total		652.93	
046	OC-15060	11/02/18	OG-1067193	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1451.0000	1.00	1,451.00	
046	OC-15060		OG-1067193							Purchase Order Total		1,451.00	
046	OC-15060	11/02/18	OG-1067194	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9213.4600	1.00	9,213.46	
046	OC-15060		OG-1067194							Purchase Order Total		9,213.46	
046	OC-15060	11/02/18	OG-1067195	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7865.6100	1.00	7,865.61	
046	OC-15060		OG-1067195							Purchase Order Total		7,865.61	

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046	OC-15060	11/02/18	OG-1067197	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.8800	1.00	73.88	
046	OC-15060		OG-1067197							Purchase Order Total		73.88	
046	OC-15060	11/02/18	OG-1067198	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3457.8800	1.00	3,457.88	
046	OC-15060		OG-1067198							Purchase Order Total		3,457.88	
046	OC-15060	11/02/18	OG-1067200	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1026.0300	1.00	1,026.03	
046	OC-15060		OG-1067200							Purchase Order Total		1,026.03	
046	OC-15060	11/02/18	OG-1067202	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	310.4500	1.00	310.45	
046	OC-15060		OG-1067202							Purchase Order Total		310.45	
046	OC-15060	11/02/18	OG-1067204	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4438.7000	1.00	4,438.70	
046	OC-15060		OG-1067204							Purchase Order Total		4,438.70	
046	OC-15060	11/02/18	OG-1067206	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	466.1700	1.00	466.17	
046	OC-15060		OG-1067206							Purchase Order Total		466.17	
046	OC-15060	11/02/18	OG-1067207	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3589.7800	1.00	3,589.78	
046	OC-15060		OG-1067207							Purchase Order Total		3,589.78	
046	OC-15060	11/02/18	OG-1067208	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3637.9900	1.00	3,637.99	
046	OC-15060		OG-1067208							Purchase Order Total		3,637.99	
046	OC-15060	11/02/18	OG-1067425	03/30/21	3165354	MULTI UNIT GROUP	962	40	CHEMICALS	27.0600	1.00	27.06	
046	OC-15060		OG-1067425							Purchase Order Total		27.06	
046	OC-15060	11/02/18	OG-1067429	03/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	993.9900	1.00	993.99	
046	OC-15060		OG-1067429							Purchase Order Total		993.99	
046	OC-15060	11/02/18	OG-1067533	03/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	6024.2600	1.00	6,024.26	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1067533							Purchase Order Total		6,024.26	
046	OC-15060	11/02/18	OG-1067534	03/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	3150.9900	1.00	3,150.99	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1067534							Purchase Order Total		3,150.99	
046	OC-15069	12/07/18	OG-1049566	01/06/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	850.0000	1.00	850.00	
046	OC-15069		OG-1049566							Purchase Order Total		850.00	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	426.9200	1.00	426.92	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	33.4000	1.00	33.40	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	129.0000	1.00	129.00	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	153.9000	1.00	153.90	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	916.7400	1.00	916.74	
046	OC-15069	12/07/18	OG-1053113	01/22/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	12.2000	1.00	12.20	
046	OC-15069		OG-1053113							Purchase Order Total		1,672.16	
046	OC-15069	12/07/18	OG-1053261	01/25/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	439.9600	1.00	439.96	
046		12/07/18	OG-1053261	01/25/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	100.0000	1.00	100.00	
046			OG-1053261							Purchase Order Total		539.96	
046	OC-15069	12/07/18	OG-1053494	01/26/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE	980.0000	1.00	980.00	
046	OC-15069	12/07/18	OG-1053494	01/26/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	95.0000	1.00	95.00	
046		12/07/18	OG-1053494	01/26/21	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INSTIT EXP	95.0000	1.00-	95.00-	
046			OG-1053494							Purchase Order Total		980.00	
046	OC-15069	12/07/18	OG-1059324	02/22/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOT WATER DISPENSER	1044.1600	1.00	1,044.16	
046		12/07/18	OG-1059324	02/22/21	500772	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INSTIT EXP	1.0000	60.00	60.00	

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046			OG-1059324							Purchase Order Total		1,104.16	
046	OC-15069	12/07/18	OG-1060298	02/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	165	00	AMANA COMMERCIAL MICROWAVE S/S	1060.0000	1.00	1,060.00	
046	OC-15069		OG-1060298							Purchase Order Total		1,060.00	
046	OC-15069	12/07/18	OG-1062403	03/05/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	RMS10DSA MICROWAVES	2720.0000	1.00	2,720.00	
046	OC-15069		OG-1062403							Purchase Order Total		2,720.00	
046	OC-15069	12/07/18	OG-1062730	03/09/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE	1060.0000	1.00	1,060.00	
046	OC-15069		OG-1062730							Purchase Order Total		1,060.00	
046	OC-15069	12/07/18	OG-1066870	03/26/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2.0000	245.00	490.00	
046	OC-15069		OG-1066870							Purchase Order Total		490.00	
046	OC-15074	12/18/18	OG-1058799	02/18/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	375.0000	1.00	375.00	
046	OC-15074		OG-1058799							Purchase Order Total		375.00	
046	OC-15074	12/18/18	OG-1061207	03/02/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	79.3300	1.00	79.33	
046	OC-15074		OG-1061207							Purchase Order Total		79.33	
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	WRGLR DRATRAC GDYR LT265/75R16	597.4800	1.00	597.48	SW
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	BASIC TIRE INSTALL	30.0000	1.00	30.00	SW
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE DISPOSAL FEE	16.0000	1.00	16.00	SW
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE TAX	4.0000	1.00	4.00	SW
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TPMS SENSOR KIT SVC	23.8000	1.00	23.80	SW
046	OC-15146	04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE PROTECTION POLICY	88.0000	1.00	88.00	SW
046		04/05/19	OG-1053506	01/26/21	2887648	NEBRASKALAND TIRE INC - MCCOOK			REP & MAINT-MOTOR VEHICL	1.0000	88.00-	88.00-	
046			OG-1053506							Purchase Order Total		671.28	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	7087.5000	1.00	7,087.50	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	4725.0000	1.00	4,725.00	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	2362.5000	1.00	2,362.50	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1653.7500	1.00	1,653.75	

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046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1653.7500	1.00	1,653.75	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1417.5000	1.00	1,417.50	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1181.2500	1.00	1,181.25	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1181.2500	1.00	1,181.25	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1181.2500	1.00	1,181.25	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1181.2500	1.00	1,181.25	
046	OC-15151	04/16/19	OG-1048940	01/04/21	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSAULT	1181.2500	1.00	1,181.25	
046	OC-15151		OG-1048940							Purchase Order Total		23,625.00	
046	OC-15193	10/01/19	OG-1049307	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.2600	1.00	220.26	
046	OC-15193		OG-1049307							Purchase Order Total		220.26	
046	OC-15193	10/01/19	OG-1049310	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	257.2800	1.00	257.28	
046	OC-15193		OG-1049310							Purchase Order Total		257.28	
046	OC-15193	10/01/19	OG-1049311	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.0000	1.00	149.00	
046	OC-15193		OG-1049311							Purchase Order Total		149.00	
046	OC-15193	10/01/19	OG-1049316	01/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.8000	1.00	22.80	
046	OC-15193		OG-1049316							Purchase Order Total		22.80	
046	OC-15193	10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16797.9200	1.00	16,797.92	
046	OC-15193	10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.1800	1.00	193.18	
046		10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.01-	2.01-	
046		10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.73-	15.73-	
046		10/01/19	OG-1049392	01/06/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	29.69	29.69	
046			OG-1049392							Purchase Order Total		17,048.10	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.8200	1.00	149.82	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5000	1.00	23.50	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.4000	1.00	74.40	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1927.7600	1.00	1,927.76	

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046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12.0600	1.00	12.06	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	36436.1500	1.00	36,436.15	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1453.7600	1.00	1,453.76	
046	OC-15193	10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11945.1600	1.00	11,945.16	
046		10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	36.0400	1.00	36.04	
046		10/01/19	OG-1049398	01/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1049398							Purchase Order Total		53,115.81	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	785.1900	1.00	785.19	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4428.5700	1.00	4,428.57	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1321.2600	1.00	1,321.26	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.7000	1.00	8.70	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11444.9000	1.00	11,444.90	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1282.7600	1.00	1,282.76	
046	OC-15193	10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	221.1100	1.00	221.11	
046		10/01/19	OG-1049668	01/06/21	1164752	CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	17.5600	1.00	17.56	
046			OG-1049668							Purchase Order Total		19,510.05	
046	OC-15193	10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	542.3400	1.00	542.34	
046	OC-15193	10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.7400	1.00	9.74	
046	OC-15193	10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26873.1700	1.00	26,873.17	
046	OC-15193	10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1135.0900	1.00	1,135.09	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	267.3600	1.00	267.36	
						LLC			PRODUCTS				
046		10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	189.2100	1.00	189.21	
						LLC							
046		10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	378.0400	1.00	378.04	
						LLC							
046		10/01/19	OG-1049677	01/06/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	314.28-	314.28-	
						LLC							
046			OG-1049677							Purchase Order Total		29,080.67	
046	OC-15193	10/01/19	OG-1050077	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21324.9800	1.00	21,324.98	
						LLC			PRODUCTS				
046	OC-15193		OG-1050077							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1050080	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	732.9900	1.00	732.99	
						LLC			PRODUCTS				
046	OC-15193		OG-1050080							Purchase Order Total		732.99	
046	OC-15193	10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	732.9900	1.00	732.99	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25596.3900	1.00	25,596.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1069.1800	1.00	1,069.18	
						LLC			PRODUCTS				
046		10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	50.6600	1.00	50.66	
						LLC							
046		10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	225.2500	1.00	225.25	
						LLC							
046		10/01/19	OG-1050081	01/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
						LLC							
046			OG-1050081							Purchase Order Total		28,595.11	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	51.0800	1.00	51.08	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	168.8800	1.00	168.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.7600	1.00	12.76	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8266.9500	1.00	8,266.95	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.2800	1.00	77.28	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3800	1.00	12.38	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	785.1900	1.00	785.19	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1712.7900	1.00	1,712.79	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	802.0800	1.00	802.08	
046	OC-15193	10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7313.6700	1.00	7,313.67	
046		10/01/19	OG-1050085	01/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
046			OG-1050085							Purchase Order Total		19,230.09	
046	OC-15193	10/01/19	OG-1050091	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9200.0600	1.00	9,200.06	
046	OC-15193		OG-1050091							Purchase Order Total		9,200.06	
046	OC-15193	10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20751.9200	1.00	20,751.92	
046	OC-15193	10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2428.0200	1.00	2,428.02	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	58.2800	1.00	58.28	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.08-	7.08-	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,196.06-	2,196.06-	
046		10/01/19	OG-1050094	01/08/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,184.84	2,184.84	
046			OG-1050094							Purchase Order Total		23,707.22	
046	OC-15193	10/01/19	OG-1050899	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	470.9400	1.00	470.94	
046		10/01/19	OG-1050899	01/12/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	68.40-	68.40-	

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046			OG-1050899							Purchase Order Total		402.54	
046	OC-15193	10/01/19	OG-1050903	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.9200	1.00	109.92	
046	OC-15193		OG-1050903							Purchase Order Total		109.92	
046	OC-15193	10/01/19	OG-1050906	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	468.0000	1.00	468.00	
046		10/01/19	OG-1050906	01/12/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	3.36-	3.36-	
046			OG-1050906							Purchase Order Total		464.64	
046	OC-15193	10/01/19	OG-1050910	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.0000	1.00	631.00	
046	OC-15193		OG-1050910							Purchase Order Total		631.00	
046	OC-15193	10/01/19	OG-1050912	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.5000	1.00	276.50	
046	OC-15193		OG-1050912							Purchase Order Total		276.50	
046	OC-15193	10/01/19	OG-1050918	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.1200	1.00	87.12	
046	OC-15193		OG-1050918							Purchase Order Total		87.12	
046	OC-15193	10/01/19	OG-1050922	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.4000	1.00	80.40	
046		10/01/19	OG-1050922	01/12/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	2.08-	2.08-	
046			OG-1050922							Purchase Order Total		78.32	
046	OC-15193	10/01/19	OG-1050927	01/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	183.1200	1.00	183.12	
046	OC-15193		OG-1050927							Purchase Order Total		183.12	
046	OC-15193	10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.4500	1.00	42.45	
046	OC-15193	10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	753.8000	1.00	753.80	
046	OC-15193	10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8959.0500	1.00	8,959.05	
046	OC-15193	10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.7700	1.00	234.77	
046		10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	429.7500	1.00	429.75	
046		10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.72	.72	
046		10/01/19	OG-1051433	01/14/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.73-	15.73-	

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046		10/01/19	OG-1051433	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	29.69	29.69	
046		10/01/19	OG-1051433	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	129.18-	129.18-	
046		10/01/19	OG-1051433	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	128.52	128.52	
046			OG-1051433							Purchase Order Total		10,433.84	
046	OC-15193	10/01/19	OG-1051439	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	253.3600	1.00	253.36	
046	OC-15193	10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	52025.0600	1.00	52,025.06	
046	OC-15193	10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	306.5400	1.00	306.54	
046		10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
046		10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	7.08-	7.08-	
046		10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	128.52	128.52	
046		10/01/19	OG-1051439	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	129.18-	129.18-	
046			OG-1051439							Purchase Order Total		52,649.30	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	220.5600	1.00	220.56	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.8000	1.00	6.80	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	523.4600	1.00	523.46	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	112.4600	1.00	112.46	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19016.2500	1.00	19,016.25	
046	OC-15193	10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4058.9600	1.00	4,058.96	
046		10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	4,004.58-	4,004.58-	
046		10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,984.12	3,984.12	
046		10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,984.12-	3,984.12-	

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046		10/01/19	OG-1051450	01/14/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	4,004.58	4,004.58	
046			OG-1051450			LLC				Purchase Order Total		23,938.49	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	562.8400	1.00	562.84	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.2200	1.00	4.22	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1141.8600	1.00	1,141.86	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	267.3600	1.00	267.36	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.0000	1.00	85.00	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14221.1400	1.00	14,221.14	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	152.0100	1.00	152.01	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.5800	1.00	26.58	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	562.8400	1.00	562.84	
046	OC-15193	10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	802.0800	1.00	802.08	
046		10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	546.0800	1.00	546.08	
046		10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	21.3900	1.00	21.39	
046		10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	169.1000	1.00	169.10	
046		10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	129.18-	129.18-	
046		10/01/19	OG-1051467	01/14/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.52	128.52	
046			OG-1051467			LLC				Purchase Order Total		18,561.84	
046	OC-15193	10/01/19	OG-1051909	01/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	277.8200	1.00	277.82	
046	OC-15193		OG-1051909			LLC				Purchase Order Total		277.82	
046	OC-15193	10/01/19	OG-1051911	01/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	400.3200	1.00	400.32	

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						LLC			PRODUCTS				
046	OC-15193		OG-1051911							Purchase Order Total		400.32	
046	OC-15193	10/01/19	OG-1051914	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	359.2000	1.00	359.20	
046	OC-15193		OG-1051914							Purchase Order Total		359.20	
046	OC-15193	10/01/19	OG-1051916	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.6000	1.00	193.60	
046	OC-15193		OG-1051916							Purchase Order Total		193.60	
046	OC-15193	10/01/19	OG-1051974	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1600	1.00	32.16	
046	OC-15193		OG-1051974							Purchase Order Total		32.16	
046	OC-15193	10/01/19	OG-1051975	01/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.7600	1.00	164.76	
046	OC-15193		OG-1051975							Purchase Order Total		164.76	
046	OC-15193	10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7000	1.00	17.70	
046	OC-15193	10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10912.4700	1.00	10,912.47	
046	OC-15193	10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	441.0200	1.00	441.02	
046	OC-15193	10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8800	1.00	10.88	
046	OC-15193	10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.8500	1.00	8.85	
046		10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.36-	258.36-	
046		10/01/19	OG-1052594	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	257.04	257.04	
046			OG-1052594							Purchase Order Total		11,786.80	
046	OC-15193	10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14904.3000	1.00	14,904.30	
046	OC-15193	10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	557.5400	1.00	557.54	
046	OC-15193	10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35802.7300	1.00	35,802.73	
046	OC-15193	10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1285.1100	1.00	1,285.11	

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046	OC-15193	10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5200	1.00	16.52	
046		10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	162.1800	1.00	162.18	
046		10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.08-	7.08-	
046		10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,033.44-	1,033.44-	
046		10/01/19	OG-1052599	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,028.16	1,028.16	
046			OG-1052599							Purchase Order Total		52,716.02	
046	OC-15193	10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8400	1.00	9.84	
046	OC-15193	10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.1200	1.00	171.12	
046	OC-15193	10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15601.0200	1.00	15,601.02	
046	OC-15193	10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1490.3900	1.00	1,490.39	
046	OC-15193	10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,420.98-	1,420.98-	
046		10/01/19	OG-1052607	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,413.72	1,413.72	
046			OG-1052607							Purchase Order Total		17,445.78	
046	OC-15193	10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1200	1.00	14.12	
046	OC-15193	10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.5500	1.00	44.55	
046	OC-15193	10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9600	1.00	9.96	
046	OC-15193	10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16470.0000	1.00	16,470.00	
046	OC-15193	10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	443.9100	1.00	443.91	
046		10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	

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046		10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.36-	258.36-	
046		10/01/19	OG-1052617	01/21/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	257.04	257.04	
046			OG-1052617							Purchase Order Total		17,071.32	
046	OC-15193	10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.8000	1.00	7.80	
046	OC-15193	10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1284.8400	1.00	1,284.84	
046	OC-15193	10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19562.6100	1.00	19,562.61	
046	OC-15193	10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.6400	1.00	58.64	
046	OC-15193	10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9200	1.00	46.92	
046		10/01/19	OG-1052621	01/21/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	49.9500	1.00	49.95	
046			OG-1052621							Purchase Order Total		21,010.76	
046	OC-15193	10/01/19	OG-1053765	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	565.0600	1.00	565.06	
046	OC-15193		OG-1053765							Purchase Order Total		565.06	
046	OC-15193	10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	315.3200	1.00	315.32	
046	OC-15193	10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18876.1500	1.00	18,876.15	
046	OC-15193	10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2951.8700	1.00	2,951.87	
046		10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	449.6500	1.00	449.65	
046		10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
046		10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,583.60-	2,583.60-	
046		10/01/19	OG-1053769	01/27/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,570.40	2,570.40	
046			OG-1053769							Purchase Order Total		22,642.86	
046	OC-15193	10/01/19	OG-1053774	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
046	OC-15193		OG-1053774							Purchase Order Total		21,964.73	

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046	OC-15193	10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2800	1.00	3.28	
046	OC-15193	10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25732.2600	1.00	25,732.26	
046	OC-15193	10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3236.8000	1.00	3,236.80	
046	OC-15193	10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
046		10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
046		10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.08-	7.08-	
046		10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,971.14-	2,971.14-	
046		10/01/19	OG-1053782	01/27/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,955.96	2,955.96	
046			OG-1053782							Purchase Order Total		29,110.68	
046	OC-15193	10/01/19	OG-1054166	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.1200	1.00	330.12	
046	OC-15193		OG-1054166							Purchase Order Total		330.12	
046	OC-15193	10/01/19	OG-1054167	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.1000	1.00	221.10	
046	OC-15193		OG-1054167							Purchase Order Total		221.10	
046	OC-15193	10/01/19	OG-1054168	01/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.0000	1.00	156.00	
046	OC-15193		OG-1054168							Purchase Order Total		156.00	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4215.3400	1.00	4,215.34	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4900	1.00	2.49	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25878.1000	1.00	25,878.10	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5600	1.00	70.56	
046	OC-15193	10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.8900	1.00	53.89	

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						LLC			PRODUCTS				
046		10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1054677	02/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	165.5500	1.00	165.55	
						LLC							
046			OG-1054677							Purchase Order Total		30,940.93	
046	OC-15193	10/01/19	OG-1054683	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5770.5000	1.00	5,770.50	
						LLC							
046	OC-15193	10/01/19	OG-1054683	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	186.1700	1.00	186.17	
						LLC							
046		10/01/19	OG-1054683	02/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	129.18-	129.18-	
						LLC							
046		10/01/19	OG-1054683	02/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.52	128.52	
						LLC							
046			OG-1054683							Purchase Order Total		5,956.01	
046	OC-15193	10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.1400	1.00	105.14	
						LLC							
046	OC-15193	10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	352.0400	1.00	352.04	
						LLC							
046	OC-15193	10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11902.4200	1.00	11,902.42	
						LLC							
046	OC-15193	10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	457.2100	1.00	457.21	
						LLC							
046		10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
						LLC							
046		10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	54.10-	54.10-	
						LLC							
046		10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	129.18-	129.18-	
						LLC							
046		10/01/19	OG-1054712	02/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.52	128.52	
						LLC							
046			OG-1054712							Purchase Order Total		12,834.13	
046	OC-15193	10/01/19	OG-1054868	02/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21324.9800	1.00	21,324.98	
						LLC							
046	OC-15193		OG-1054868							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4214.9600	1.00	4,214.96	
						LLC							
046	OC-15193	10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	79.4000	1.00	79.40	
						LLC							

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046	OC-15193	10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.8400	1.00	87.84	
046	OC-15193	10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18851.8800	1.00	18,851.88	
046	OC-15193	10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	290.8100	1.00	290.81	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1744.8000	1.00	1,744.80	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	204.0400	1.00	204.04	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	756.0800	1.00	756.08	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.36-	258.36-	
046		10/01/19	OG-1054870	02/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	257.04	257.04	
046			OG-1054870							Purchase Order Total		26,291.56	
046	OC-15193	10/01/19	OG-1054873	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12188.5700	1.00	12,188.57	
046	OC-15193		OG-1054873							Purchase Order Total		12,188.57	
046	OC-15193	10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14500.9700	1.00	14,500.97	
046	OC-15193	10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	711.5600	1.00	711.56	
046	OC-15193	10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	28.1200	1.00	28.12	
046		10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.16-	14.16-	
046		10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	645.90-	645.90-	
046		10/01/19	OG-1054874	02/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	642.60	642.60	
046			OG-1054874							Purchase Order Total		15,231.14	
046	OC-15193	10/01/19	OG-1055086	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.0000	1.00	330.00	

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046	OC-15193		OG-1055086							Purchase Order Total		330.00	
046	OC-15193	10/01/19	OG-1055087	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.3600	1.00	255.36	
046	OC-15193		OG-1055087							Purchase Order Total		255.36	
046	OC-15193	10/01/19	OG-1055090	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	266.0000	1.00	266.00	
046	OC-15193		OG-1055090							Purchase Order Total		266.00	
046	OC-15193	10/01/19	OG-1055093	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.2000	1.00	189.20	
046	OC-15193		OG-1055093							Purchase Order Total		189.20	
046	OC-15193	10/01/19	OG-1055095	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.9200	1.00	31.92	
046	OC-15193		OG-1055095							Purchase Order Total		31.92	
046	OC-15193	10/01/19	OG-1055096	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.0000	1.00	237.00	
046	OC-15193		OG-1055096							Purchase Order Total		237.00	
046	OC-15193	10/01/19	OG-1055097	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.0000	1.00	237.00	
046		10/01/19	OG-1055097	02/02/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-FEB	1.0000	.60	.60	
046			OG-1055097							Purchase Order Total		237.60	
046	OC-15193	10/01/19	OG-1055098	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.5200	1.00	191.52	
046	OC-15193		OG-1055098							Purchase Order Total		191.52	
046	OC-15193	10/01/19	OG-1055101	02/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	570.7200	1.00	570.72	
046	OC-15193		OG-1055101							Purchase Order Total		570.72	
046	OC-15193	10/01/19	OG-1055694	02/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29941.2300	1.00	29,941.23	
046	OC-15193	10/01/19	OG-1055694	02/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.1200	1.00	72.12	
046	OC-15193		OG-1055694							Purchase Order Total		30,013.35	
046	OC-15193	10/01/19	OG-1056594	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.3700	1.00	21,964.37	
046		10/01/19	OG-1056594	02/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.36	.36	
046			OG-1056594							Purchase Order Total		21,964.73	
046	OC-15193	10/01/19	OG-1056601	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.6000	1.00	293.60	

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046	OC-15193		OG-1056601							Purchase Order Total		293.60	
046	OC-15193	10/01/19	OG-1056605	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.9600	1.00	93.96	
046	OC-15193		OG-1056605							Purchase Order Total		93.96	
046	OC-15193	10/01/19	OG-1056609	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.0000	1.00	133.00	
046		10/01/19	OG-1056609	02/09/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-FEB	1.0000	.30-	.30-	
046			OG-1056609							Purchase Order Total		132.70	
046	OC-15193	10/01/19	OG-1056610	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.6400	1.00	230.64	
046	OC-15193		OG-1056610							Purchase Order Total		230.64	
046	OC-15193	10/01/19	OG-1056612	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6800	1.00	31.68	
046	OC-15193		OG-1056612							Purchase Order Total		31.68	
046	OC-15193	10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12422.9700	1.00	12,422.97	
046	OC-15193	10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8855.5900	1.00	8,855.59	
046	OC-15193	10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	814.2300	1.00	814.23	
046		10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	645.90-	645.90-	
046		10/01/19	OG-1056782	02/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	642.60	642.60	
046			OG-1056782							Purchase Order Total		22,107.51	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.4600	1.00	32.46	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11197.4800	1.00	11,197.48	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.6400	1.00	35.64	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1688.6400	1.00	1,688.64	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	523.6800	1.00	523.68	
046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49313.9800	1.00	49,313.98	

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046	OC-15193	10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	555.1600	1.00	555.16	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	135.1500	1.00	135.15	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	32.46-	32.46-	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	32.46-	32.46-	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	387.54-	387.54-	
046		10/01/19	OG-1056825	02/09/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	385.56	385.56	
046			OG-1056825						Purchase Order Total			63,812.49	
046	OC-15193	10/01/19	OG-1057031	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	189.9000	1.00	189.90	
046	OC-15193	10/01/19	OG-1057031	02/10/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16825.6500	1.00	16,825.65	
046	OC-15193	10/01/19	OG-1057031	02/10/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	74.9300	1.00	74.93	
046		10/01/19	OG-1057031	02/10/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1057031						Purchase Order Total			17,090.60	
046	OC-15193	10/01/19	OG-1057033	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1057033			LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1057037	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29564.7300	1.00	29,564.73	
046	OC-15193	10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1740.4100	1.00	1,740.41	
046		10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110	475	00	PHARMACEUTICAL	397.2000	1.00	397.20	
046		10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	32.7300	1.00	32.73	
046		10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	169.1000	1.00	169.10	
046		10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,670.76-	1,670.76-	

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046		10/01/19	OG-1057037	02/10/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	587.86	587.86	
046			OG-1057037			LLC				Purchase Order Total		30,821.27	
046	OC-15193	10/01/19	OG-1057042	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16215.2500	1.00	16,215.25	
046	OC-15193	10/01/19	OG-1057042	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1965.0400	1.00	1,965.04	
046	OC-15193	10/01/19	OG-1057042	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	130.2800	1.00	130.28	
046		10/01/19	OG-1057042	02/10/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	239.3200	1.00	239.32	
046			OG-1057042			LLC				Purchase Order Total		18,549.89	
046	OC-15193	10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	633.2100	1.00	633.21	
046	OC-15193	10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13988.5800	1.00	13,988.58	
046	OC-15193	10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1503.0900	1.00	1,503.09	
046	OC-15193	10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.9600	1.00	15.96	
046		10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	117.1300	1.00	117.13	
046		10/01/19	OG-1057047	02/10/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.96-	15.96-	
046			OG-1057047			LLC				Purchase Order Total		16,242.01	
046	OC-15193	10/01/19	OG-1057668	02/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	242.7000	1.00	242.70	
046	OC-15193		OG-1057668			LLC				Purchase Order Total		242.70	
046	OC-15193	10/01/19	OG-1057672	02/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	97.3600	1.00	97.36	
046	OC-15193		OG-1057672			LLC				Purchase Order Total		97.36	
046	OC-15193	10/01/19	OG-1057673	02/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.0800	1.00	22.08	
046	OC-15193		OG-1057673			LLC				Purchase Order Total		22.08	
046	OC-15193	10/01/19	OG-1058675	02/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	253.9700	1.00	253.97	
046	OC-15193	10/01/19	OG-1058675	02/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17098.5600	1.00	17,098.56	
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046	OC-15193	10/01/19	OG-1058675	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.6600	1.00	348.66	
046	OC-15193	10/01/19	OG-1058675	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193		OG-1058675							Purchase Order Total		17,858.99	
046	OC-15193	10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	812.0100	1.00	812.01	
046	OC-15193	10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21764.9300	1.00	21,764.93	
046	OC-15193	10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2452.6300	1.00	2,452.63	
046	OC-15193	10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9200	1.00	46.92	
046		10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.1100	1.00	99.11	
046		10/01/19	OG-1058679	02/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046			OG-1058679							Purchase Order Total		26,571.44	
046	OC-15193	10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.5000	1.00	15.50	
046	OC-15193	10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69203.6800	1.00	69,203.68	
046	OC-15193	10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.9800	1.00	197.98	
046		10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.73-	15.73-	
046		10/01/19	OG-1058685	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	29.69	29.69	
046			OG-1058685							Purchase Order Total		69,828.32	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.9300	1.00	31.93	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.7600	1.00	76.76	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	388.5200	1.00	388.52	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22761.5600	1.00	22,761.56	

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046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	266.9300	1.00	266.93	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14904.3000	1.00	14,904.30	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.5100	1.00	45.51	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.5100	1.00	45.51	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.5100	1.00	45.51	
046	OC-15193	10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.6300	1.00	33.63	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.4300	1.00	6.43	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.51-	45.51-	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.51-	45.51-	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.51-	45.51-	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.73-	15.73-	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	29.69	29.69	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1058690	02/18/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-1058690							Purchase Order Total		38,400.72	
046	OC-15193	10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7509.7700	1.00	7,509.77	
046	OC-15193	10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	441.5100	1.00	441.51	
046	OC-15193	10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.1600	1.00	53.16	
046		10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	197.5200	1.00	197.52	
046		10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1059251	02/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.1100	1.00	99.11	

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046		10/01/19	OG-1059251	02/22/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	29.52-	29.52-	
046			OG-1059251			LLC							
046	OC-15193	10/01/19	OG-1059271	02/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	88.4000	1.00	88.40	
046	OC-15193		OG-1059271										
046	OC-15193	10/01/19	OG-1059709	02/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	163.8000	1.00	163.80	
046	OC-15193		OG-1059709										
046	OC-15193	10/01/19	OG-1059710	02/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	75.0000	1.00	75.00	
046	OC-15193		OG-1059710										
046	OC-15193	10/01/19	OG-1059711	02/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	121.9200	1.00	121.92	
046	OC-15193		OG-1059711										
046	OC-15193	10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22394.9600	1.00	22,394.96	
046	OC-15193	10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.7400	1.00	118.74	
046	OC-15193	10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26796.1700	1.00	26,796.17	
046	OC-15193	10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	438.1300	1.00	438.13	
046		10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1059882	02/24/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	45.22	45.22	
046			OG-1059882										
046	OC-15193	10/01/19	OG-1060460	02/25/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	502.4600	1.00	502.46	
046	OC-15193	10/01/19	OG-1060460	02/25/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19534.0500	1.00	19,534.05	
046	OC-15193	10/01/19	OG-1060460	02/25/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	942.7400	1.00	942.74	
046		10/01/19	OG-1060460	02/25/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1060460							Purchase Order Total		20,988.26	
046	OC-15193	10/01/19	OG-1060463	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
046	OC-15193		OG-1060463							Purchase Order Total		21,964.73	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.3200	1.00	28.32	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.4400	1.00	92.44	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1968.6600	1.00	1,968.66	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19075.0900	1.00	19,075.09	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	
046	OC-15193	10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	721.6000	1.00	721.60	
046		10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.2300	1.00	42.23	
046		10/01/19	OG-1060470	02/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1060470							Purchase Order Total		23,226.10	
046	OC-15193	10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.1000	1.00	43.10	
046	OC-15193	10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	515.0700	1.00	515.07	
046	OC-15193	10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13148.5100	1.00	13,148.51	
046	OC-15193	10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2840.3000	1.00	2,840.30	
046		10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	434.6900	1.00	434.69	
046		10/01/19	OG-1060473	02/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1060473							Purchase Order Total		16,999.69	
046	OC-15193	10/01/19	OG-1061096	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	657.3600	1.00	657.36	
046	OC-15193		OG-1061096							Purchase Order Total		657.36	
046	OC-15193	10/01/19	OG-1061100	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.9200	1.00	115.92	

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046	OC-15193		OG-1061100							Purchase Order Total		115.92	
046	OC-15193	10/01/19	OG-1061103	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.0200	1.00	160.02	
046	OC-15193		OG-1061103							Purchase Order Total		160.02	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	290.8200	1.00	290.82	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11197.4800	1.00	11,197.48	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.6800	1.00	107.68	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4801.8900	1.00	4,801.89	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.5300	1.00	14.53	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13501.9000	1.00	13,501.90	
046	OC-15193	10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.3500	1.00	268.35	
046		10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1061370	03/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-1061370							Purchase Order Total		30,589.01	
046	OC-15193	10/01/19	OG-1061728	03/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2100	1.00	57.21	
046	OC-15193	10/01/19	OG-1061728	03/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36130.0800	1.00	36,130.08	
046	OC-15193	10/01/19	OG-1061728	03/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.1700	1.00	127.17	
046	OC-15193		OG-1061728							Purchase Order Total		36,314.46	
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.6600	1.00	39.66	
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8800	1.00	14.88	
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11457.4500	1.00	11,457.45	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8095.0000	1.00	8,095.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.8600	1.00	24.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	57.6800	1.00	57.68	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.0100	1.00	.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.0100	1.00	.01	
						LLC			PRODUCTS				
046		10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	270.3000	1.00	270.30	
						LLC							
046		10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.73-	15.73-	
						LLC							
046		10/01/19	OG-1061747	03/03/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	29.69	29.69	
						LLC							
046			OG-1061747							Purchase Order Total		19,973.81	
046	OC-15193	10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	157.8000	1.00	157.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1332.8200	1.00	1,332.82	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5584.4400	1.00	5,584.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1045.9800	1.00	1,045.98	
						LLC			PRODUCTS				
046		10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1061752	03/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
						LLC							
046			OG-1061752							Purchase Order Total		8,545.27	
046	OC-15193	10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	157.8000	1.00	157.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17767.3100	1.00	17,767.31	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25447.4100	1.00	25,447.41	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	285.0400	1.00	285.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.3800	1.00	12.38	

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						LLC			PRODUCTS				
046		10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
						LLC							
046		10/01/19	OG-1061757	03/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.0800	1.00	.08	
						LLC							
046			OG-1061757							Purchase Order Total		43,850.22	
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1688.6400	1.00	1,688.64	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	394.0500	1.00	394.05	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.5600	1.00	22.56	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29685.2800	1.00	29,685.28	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3216.5500	1.00	3,216.55	
						LLC							
046	OC-15193	10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.8100	1.00	32.81	
						LLC							
046		10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	79.3000	1.00	79.30	
						LLC							
046		10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.73-	15.73-	
						LLC							
046		10/01/19	OG-1062714	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	29.69	29.69	
						LLC							
046			OG-1062714							Purchase Order Total		35,290.95	
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8666.2000	1.00	8,666.20	
						LLC							
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.6500	1.00	.65	
						LLC							
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	977.8700	1.00	977.87	
						LLC							
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18408.9700	1.00	18,408.97	
						LLC							
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	87.6300	1.00	87.63	
						LLC							
046	OC-15193	10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
						LLC							
046		10/01/19	OG-1062718	03/09/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	421.6600	1.00	421.66	

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			OG-1062718			LLC							
046			OG-1062720	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL			28,569.17	
046	OC-15193	10/01/19	OG-1062720	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12422.9700	1.00	12,422.97	
			OG-1062720			LLC							
046	OC-15193	10/01/19	OG-1062722	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL			12,422.97	
046	OC-15193	10/01/19	OG-1062722	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
			OG-1062722			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL			34,633.20	
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	234.5000	1.00	234.50	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2674.1400	1.00	2,674.14	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10263.6100	1.00	10,263.61	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	399.5000	1.00	399.50	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12188.5700	1.00	12,188.57	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	399.5000	1.00	399.50	
			OG-1062729			LLC							
046	OC-15193	10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12188.5700	1.00	12,188.57	
			OG-1062729			LLC							
046		10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
			OG-1062729			LLC							
046		10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
			OG-1062729			LLC							
046		10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	257.04-	257.04-	
			OG-1062729			LLC							
046		10/01/19	OG-1062729	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	90.44	90.44	
			OG-1062729			LLC							
046			OG-1062729									38,525.92	
046	OC-15193	10/01/19	OG-1062949	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12188.5700	1.00	12,188.57	
			OG-1062949			LLC							
046	OC-15193	10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL			12,188.57	
046	OC-15193	10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.0000	1.00	105.00	
			OG-1062950			LLC							
046	OC-15193	10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8944.2600	1.00	8,944.26	
			OG-1062950			LLC							
046	OC-15193	10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	341.5300	1.00	341.53	

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						LLC			PRODUCTS				
046		10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
						LLC							
046		10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	257.04-	257.04-	
						LLC							
046		10/01/19	OG-1062950	03/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	90.44	90.44	
						LLC							
046			OG-1062950							Purchase Order Total		9,559.31	
046	OC-15193	10/01/19	OG-1063332	03/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	391.9200	1.00	391.92	
						LLC							
046	OC-15193		OG-1063332							Purchase Order Total		391.92	
046	OC-15193	10/01/19	OG-1063337	03/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	167.8000	1.00	167.80	
						LLC							
046	OC-15193		OG-1063337							Purchase Order Total		167.80	
046	OC-15193	10/01/19	OG-1063342	03/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	166.9000	1.00	166.90	
						LLC							
046	OC-15193		OG-1063342							Purchase Order Total		166.90	
046	OC-15193	10/01/19	OG-1063346	03/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	67.5400	1.00	67.54	
						LLC							
046	OC-15193		OG-1063346							Purchase Order Total		67.54	
046	OC-15193	10/01/19	OG-1063351	03/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	63.8400	1.00	63.84	
						LLC							
046	OC-15193		OG-1063351							Purchase Order Total		63.84	
046	OC-15193	10/01/19	OG-1063660	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
						LLC							
046	OC-15193		OG-1063660							Purchase Order Total		21,964.73	
046	OC-15193	10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.7000	1.00	15.70	
						LLC							
046	OC-15193	10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8534.2400	1.00	8,534.24	
						LLC							
046	OC-15193	10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	563.2600	1.00	563.26	
						LLC							
046	OC-15193	10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.8600	1.00	24.86	
						LLC							
046	OC-15193	10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.1600	1.00	53.16	
						LLC							
046		10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	31.1300	1.00	31.13	
						LLC							
046		10/01/19	OG-1063666	03/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	

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046		10/01/19	OG-1063666	03/12/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	514.08-	514.08-	
046		10/01/19	OG-1063666	03/12/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	180.88	180.88	
046			OG-1063666							Purchase Order Total		8,943.21	
046	OC-15193	10/01/19	OG-1063986	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.2400	1.00	40.24	
046	OC-15193	10/01/19	OG-1063986	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42774.7700	1.00	42,774.77	
046	OC-15193	10/01/19	OG-1063986	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	403.8900	1.00	403.89	
046	OC-15193	10/01/19	OG-1063986	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	74.5800	1.00	74.58	
046		10/01/19	OG-1063986	03/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	169.1000	1.00	169.10	
046		10/01/19	OG-1063986	03/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	25.57-	25.57-	
046		10/01/19	OG-1063986	03/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1063986	03/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	45.22	45.22	
046			OG-1063986							Purchase Order Total		43,353.71	
046	OC-15193	10/01/19	OG-1063988	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1688.6400	1.00	1,688.64	
046	OC-15193	10/01/19	OG-1063988	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	125.7700	1.00	125.77	
046	OC-15193	10/01/19	OG-1063988	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30599.7800	1.00	30,599.78	
046	OC-15193	10/01/19	OG-1063988	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	386.5100	1.00	386.51	
046	OC-15193	10/01/19	OG-1063988	03/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.1100	1.00	53.11	
046		10/01/19	OG-1063988	03/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	449.6500	1.00	449.65	
046		10/01/19	OG-1063988	03/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	126.1400	1.00	126.14	
046		10/01/19	OG-1063988	03/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1063988							Purchase Order Total			

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												33,604.08	
046	OC-15193	10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2200	1.00	8.22	
046	OC-15193	10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34928.9200	1.00	34,928.92	
046	OC-15193	10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.7200	1.00	172.72	
046		10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	77.8600	1.00	77.86	
046		10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1064510	03/17/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-1064510							Purchase Order Total		35,104.42	
046	OC-15193	10/01/19	OG-1064514	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14904.3000	1.00	14,904.30	
046	OC-15193		OG-1064514							Purchase Order Total		14,904.30	
046	OC-15193	10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.2400	1.00	123.24	
046	OC-15193	10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.5000	1.00	120.50	
046	OC-15193	10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13614.0800	1.00	13,614.08	
046	OC-15193	10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	310.9000	1.00	310.90	
046		10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.1900	1.00	6.19	
046		10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.52-	128.52-	
046		10/01/19	OG-1064516	03/17/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-1064516							Purchase Order Total		14,563.37	
046	OC-15193	10/01/19	OG-1064639	03/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9100	1.00	46.91	
046	OC-15193	10/01/19	OG-1064639	03/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5648.9900	1.00	5,648.99	

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046	OC-15193	10/01/19	OG-1064639	03/17/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	541.7500	1.00	541.75	
046		10/01/19	OG-1064639	03/17/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	54.0600	1.00	54.06	
046		10/01/19	OG-1064639	03/17/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1064639	03/17/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	385.56-	385.56-	
046		10/01/19	OG-1064639	03/17/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	135.66	135.66	
046			OG-1064639						Purchase Order Total			6,216.29	
046	OC-15193	10/01/19	OG-1064689	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	413.7600	1.00	413.76	
046	OC-15193		OG-1064689						Purchase Order Total			413.76	
046	OC-15193	10/01/19	OG-1064692	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	74.7500	1.00	74.75	
046	OC-15193		OG-1064692						Purchase Order Total			74.75	
046	OC-15193	10/01/19	OG-1064695	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.0000	1.00	98.00	
046	OC-15193		OG-1064695						Purchase Order Total			98.00	
046	OC-15193	10/01/19	OG-1064718	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	305.1600	1.00	305.16	
046	OC-15193		OG-1064718						Purchase Order Total			305.16	
046	OC-15193	10/01/19	OG-1064719	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	55.6400	1.00	55.64	
046	OC-15193		OG-1064719						Purchase Order Total			55.64	
046	OC-15193	10/01/19	OG-1064794	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.7200	1.00	44.72	
046	OC-15193		OG-1064794						Purchase Order Total			44.72	
046	OC-15193	10/01/19	OG-1064798	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	123.9000	1.00	123.90	
046	OC-15193		OG-1064798						Purchase Order Total			123.90	
046	OC-15193	10/01/19	OG-1064919	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	402.9400	1.00	402.94	
046	OC-15193	10/01/19	OG-1064919	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2081.7500	1.00	2,081.75	
046	OC-15193	10/01/19	OG-1064919	03/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28044.2900	1.00	28,044.29	

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046	OC-15193	10/01/19	OG-1064919	03/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	886.3700	1.00	886.37	
046		10/01/19	OG-1064919	03/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
046		10/01/19	OG-1064919	03/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	189.2100	1.00	189.21	
046			OG-1064919							Purchase Order Total		31,852.88	
046	OC-15193	10/01/19	OG-1066151	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.4600	1.00	157.46	
046	OC-15193	10/01/19	OG-1066151	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24408.9700	1.00	24,408.97	
046		10/01/19	OG-1066151	03/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1066151	03/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1249.9800	1.00	1,249.98	
046			OG-1066151							Purchase Order Total		25,861.46	
046	OC-15193	10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.7000	1.00	149.70	
046	OC-15193	10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.8800	1.00	22.88	
046	OC-15193	10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15650.6200	1.00	15,650.62	
046	OC-15193	10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	529.1100	1.00	529.11	
046		10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1066154	03/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	29.0800	1.00	29.08	
046			OG-1066154							Purchase Order Total		16,778.59	
046	OC-15193	10/01/19	OG-1066498	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11629.8400	1.00	11,629.84	
046	OC-15193	10/01/19	OG-1066498	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8500	1.00	33.85	
046		10/01/19	OG-1066498	03/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0400	1.00	36.04	
046			OG-1066498							Purchase Order Total		11,699.73	
046	OC-15193	10/01/19	OG-1066500	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
046	OC-15193		OG-1066500							Purchase Order Total		21,964.73	

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046	OC-15193	10/01/19	OG-1066501	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11786.1000	1.00	11,786.10	
046	OC-15193	10/01/19	OG-1066501	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	644.4800	1.00	644.48	
046		10/01/19	OG-1066501	03/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.1100	1.00	99.11	
046		10/01/19	OG-1066501	03/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	349.0800	1.00	349.08	
046			OG-1066501							Purchase Order Total		12,878.77	
046	OC-15193	10/01/19	OG-1066504	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11678.9900	1.00	11,678.99	
046	OC-15193	10/01/19	OG-1066504	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	247.9100	1.00	247.91	
046	OC-15193	10/01/19	OG-1066504	03/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	
046		10/01/19	OG-1066504	03/25/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046			OG-1066504							Purchase Order Total		13,314.64	
046	OC-15193	10/01/19	OG-1067153	03/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.2000	1.00	89.20	
046	OC-15193		OG-1067153							Purchase Order Total		89.20	
046	OC-15193	10/01/19	OG-1067155	03/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.8000	1.00	220.80	
046	OC-15193		OG-1067155							Purchase Order Total		220.80	
046	OC-15193	10/01/19	OG-1067157	03/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.6000	1.00	26.60	
046	OC-15193		OG-1067157							Purchase Order Total		26.60	
046	OC-15193	10/01/19	OG-1067158	03/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.1200	1.00	27.12	
046	OC-15193		OG-1067158							Purchase Order Total		27.12	
046	OC-15193	10/01/19	OG-1067159	03/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.8400	1.00	63.84	
046	OC-15193		OG-1067159							Purchase Order Total		63.84	
046	OC-15193	10/01/19	OG-1067595	03/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.3200	1.00	259.32	
046	OC-15193		OG-1067595							Purchase Order Total		259.32	
046	OC-15193	10/01/19	OG-1067596	03/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.1600	1.00	192.16	
046	OC-15193		OG-1067596							Purchase Order Total		192.16	

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046	OC-15193	10/01/19	OG-1067597	03/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.1200	1.00	27.12	
046	OC-15193		OG-1067597							Purchase Order Total		27.12	
046	OC-15193	10/01/19	OG-1067599	03/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.1600	1.00	119.16	
046	OC-15193		OG-1067599							Purchase Order Total		119.16	
046	OC-15311	04/21/20	OG-1048763	01/04/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	386.3400	1.00	386.34	
046	OC-15311		OG-1048763							Purchase Order Total		386.34	
046	OC-15311	04/21/20	OG-1049140	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	84.7900	1.00	84.79	
046	OC-15311		OG-1049140							Purchase Order Total		84.79	
046	OC-15311	04/21/20	OG-1049170	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	508.7400	1.00	508.74	
046	OC-15311		OG-1049170							Purchase Order Total		508.74	
046	OC-15311	04/21/20	OG-1049192	01/05/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	149.0000	1.00	149.00	
046	OC-15311		OG-1049192							Purchase Order Total		149.00	
046	OC-15311	04/21/20	OG-1063085	03/10/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	298.0000	1.00	298.00	
046	OC-15311		OG-1063085							Purchase Order Total		298.00	
046	OC-15311	04/21/20	OG-1063926	03/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	825.7600	1.00	825.76	
046	OC-15311		OG-1063926							Purchase Order Total		825.76	
046	OC-15336	06/15/20	OG-1065654	03/23/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	ANGLE BROOM, DEALER ASB CHARGE	2688.9400	1.00	2,688.94	
046	OC-15336	06/15/20	OG-1065654	03/23/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	ANGLE BROOM, DEALER ASB CHARGE	2688.9400	1.00	2,688.94	
046	OC-15336		OG-1065654							Purchase Order Total		5,377.88	
046	OC-15341	06/23/20	OG-1050161	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,FOURHORNS,2 12204	42.0000	1.00	42.00	
046	OC-15341		OG-1050161							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1050168	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LEE,81095	69.0000	1.00	69.00	
046		06/23/20	OG-1050168	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	0.00		
046			OG-1050168							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1050172	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SILVERS,374	26.0000	1.00	26.00	

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046	OC-15341		OG-1050172							Purchase Order Total		26.00	
046	OC-15341	06/23/20	OG-1050175	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SMITH,81157	52.0000	1.00	52.00	
046	OC-15341		OG-1050175							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1050177	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,THOMAS,2123 04	40.0000	1.00	40.00	
046	OC-15341		OG-1050177							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050182	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TOLENTINO,2 11908	67.0000	1.00	67.00	
046	OC-15341		OG-1050182							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1050187	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TOWLE,85213	57.0000	1.00	57.00	
046	OC-15341		OG-1050187							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1050189	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TOWLE,85213	55.0000	1.00	55.00	
046	OC-15341		OG-1050189							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1050192	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WHITE,83112	80.0000	1.00	80.00	
046	OC-15341		OG-1050192							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1050194	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WHITE,83112	40.0000	1.00	40.00	
046	OC-15341		OG-1050194							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050199	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TERRY,21083 4	40.0000	1.00	40.00	
046	OC-15341		OG-1050199							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050202	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,THOMAS,2122 53	40.0000	1.00	40.00	
046	OC-15341		OG-1050202							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050213	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TUCKER,2121 77	7.0000	1.00	7.00	
046	OC-15341		OG-1050213							Purchase Order Total		7.00	
046	OC-15341	06/23/20	OG-1050214	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,TUCKER,2121 77	40.0000	1.00	40.00	
046	OC-15341		OG-1050214							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050216	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,VAUGHN,8053 5	57.0000	1.00	57.00	
046	OC-15341		OG-1050216							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1050218	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,VANTINE,996 01	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1050218							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050219	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,VALDEZ,086862	40.0000	1.00	40.00	
046	OC-15341		OG-1050219							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050226	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WILLIAMS,89837	45.0000	1.00	45.00	
046		06/23/20	OG-1050226	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	45.00-	45.00-	
046			OG-1050226							Purchase Order Total			
046	OC-15341	06/23/20	OG-1050229	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WILEY,82	82.0000	1.00	82.00	
046	OC-15341		OG-1050229							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1050233	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WHITEMAN,081791	40.0000	1.00	40.00	
046	OC-15341		OG-1050233							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050236	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,WALKER,062157	42.0000	1.00	42.00	
046	OC-15341		OG-1050236							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1050239	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,ABRAM,78145	40.0000	1.00	40.00	
046	OC-15341		OG-1050239							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050275	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,RASHID,211150	30.0000	1.00	30.00	
046		06/23/20	OG-1050275	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	30.00-	30.00-	
046			OG-1050275							Purchase Order Total			
046	OC-15341	06/23/20	OG-1050279	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,RASHID,211150	10.0000	1.00	10.00	
046	OC-15341		OG-1050279							Purchase Order Total		10.00	
046	OC-15341	06/23/20	OG-1050283	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,MARR,85574	40.0000	1.00	40.00	
046	OC-15341		OG-1050283							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050284	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SULLIVAN,71210	82.0000	1.00	82.00	
046	OC-15341		OG-1050284							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1050285	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SINNARD,79599	40.0000	1.00	40.00	
046	OC-15341		OG-1050285							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1050286	01/08/21	2029766	CLASSIC OPTICAL	625	00	GLASSES,RANDALL,841	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I		69					
046	OC-15341		OG-1050286									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1050287	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CAMPBELL,88	40.0000	1.00	40.00	
046	OC-15341		OG-1050287									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1050291	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HAND,89754	55.0000	1.00	55.00	
046	OC-15341		OG-1050291									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1050292	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,STURGEON,87	40.0000	1.00	40.00	
046	OC-15341		OG-1050292									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1050296	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,LONG,53208	42.0000	1.00	42.00	
046	OC-15341		OG-1050296									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1050298	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,HAUN,85982	97.0000	1.00	97.00	
046	OC-15341		OG-1050298									Purchase Order Total	97.00
046	OC-15341	06/23/20	OG-1050299	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,AVILAMORALE	82.0000	1.00	82.00	
046	OC-15341		OG-1050299									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1050301	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BRADEN-WIRT	80.0000	1.00	80.00	
046	OC-15341		OG-1050301									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1050302	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BUTT,211891	57.0000	1.00	57.00	
046	OC-15341		OG-1050302									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1050304	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BUSH, 85338	40.0000	1.00	40.00	
046	OC-15341		OG-1050304									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1050305	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,BROMLEY,891	40.0000	1.00	40.00	
046	OC-15341		OG-1050305									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1050306	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,DAMME,85705	55.0000	1.00	55.00	
046	OC-15341		OG-1050306									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1050307	01/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,GONZALEZ,85	40.0000	1.00	40.00	
046	OC-15341		OG-1050307									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051003	01/12/21	2029766	CLASSIC OPTICAL	625	00	GLASSES SPRADLEY	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212210				
046	OC-15341		OG-1051003									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051010	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 92511	80.0000	1.00	80.00	
046	OC-15341	06/23/20	OG-1051010	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	80.0000	1.00	80.00	
046	OC-15341		OG-1051010									Purchase Order Total	160.00
046	OC-15341	06/23/20	OG-1051012	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAFER 212272	40.0000	1.00	40.00	
046	OC-15341		OG-1051012									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051014	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLAN 080715	40.0000	1.00	40.00	
046	OC-15341		OG-1051014									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051015	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	80.0000	1.00	80.00	
046	OC-15341		OG-1051015									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1051016	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PLUMMER 212159	40.0000	1.00	40.00	
046	OC-15341		OG-1051016									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051017	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUNDTREE 86640	40.0000	1.00	40.00	
046	OC-15341		OG-1051017									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051018	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 87567	80.0000	1.00	80.00	
046	OC-15341		OG-1051018									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1051019	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 98060	57.0000	1.00	57.00	
046	OC-15341		OG-1051019									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1051020	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMSEY 392456	40.0000	1.00	40.00	
046	OC-15341		OG-1051020									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1051021	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDSON 212313	80.0000	1.00	80.00	
046	OC-15341		OG-1051021									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1051022	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOLIS 392451	57.0000	1.00	57.00	
046	OC-15341		OG-1051022									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1051023	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 211659	42.0000	1.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1051023							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1051024	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAIN 211258	40.0000	1.00	40.00	
046	OC-15341		OG-1051024							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1051025	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAFFER 66743	42.0000	1.00	42.00	
046	OC-15341		OG-1051025							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1051026	01/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINCEY 91258	57.0000	1.00	57.00	
046	OC-15341		OG-1051026							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1051411	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RISER 54224	55.0000	1.00	55.00	
046	OC-15341		OG-1051411							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1051413	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEARD 80973	55.0000	1.00	55.00	
046	OC-15341		OG-1051413							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1051419	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBBE 73964	82.0000	1.00	82.00	
046	OC-15341		OG-1051419							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1051427	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILTON 392478	40.0000	1.00	40.00	
046	OC-15341		OG-1051427							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1051429	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORSE 212184	60.0000	1.00	60.00	
046	OC-15341		OG-1051429							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1051432	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ-ORELLANA083 385	40.0000	1.00	40.00	
046	OC-15341		OG-1051432							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1051436	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYS 085988	40.0000	1.00	40.00	
046	OC-15341		OG-1051436							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1051438	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUNEZ 62728	55.0000	1.00	55.00	
046	OC-15341		OG-1051438							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1051441	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUSS 99697	40.0000	1.00	40.00	
046	OC-15341		OG-1051441							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1051444	01/14/21	2029766	CLASSIC OPTICAL	625	00	GLASSES PRYCE 99391	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15341		OG-1051444							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1051446	01/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIERCE 392461	40.0000	1.00	40.00	
046	OC-15341		OG-1051446							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052289	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS#37419	7.0000	1.00	7.00	
046	OC-15341		OG-1052289							Purchase Order Total		7.00	
046	OC-15341	06/23/20	OG-1052295	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIPER#212279	40.0000	1.00	40.00	
046	OC-15341		OG-1052295							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052298	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHL#212268	40.0000	1.00	40.00	
046	OC-15341		OG-1052298							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052300	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEACH#85187	40.0000	1.00	40.00	
046	OC-15341		OG-1052300							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052302	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONEWOLF#078986	40.0000	1.00	40.00	
046	OC-15341		OG-1052302							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052304	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANDRUM#212288	40.0000	1.00	40.00	
046	OC-15341		OG-1052304							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052305	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCRAY#83276	82.0000	1.00	82.00	
046	OC-15341		OG-1052305							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1052307	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCSHANE#211458	40.0000	1.00	40.00	
046	OC-15341		OG-1052307							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052309	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTGOMERY#210180	40.0000	1.00	40.00	
046	OC-15341		OG-1052309							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052312	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCNAMARA#212307	40.0000	1.00	40.00	
046	OC-15341		OG-1052312							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052316	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANSON#073789	42.0000	1.00	42.00	
046	OC-15341		OG-1052316							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1052318	01/20/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			BURKETT#212374				
046	OC-15341		OG-1052318							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052322	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE#81095	57.0000	1.00	57.00	
										Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1052324	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANN#97701	57.0000	1.00	57.00	
										Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1052326	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA#212185	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052329	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ#392427	55.0000	1.00	55.00	
										Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1052338	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS#212168	42.0000	1.00	42.00	
										Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1052341	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANKS#211598	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052346	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ILOMBO#86178	55.0000	1.00	55.00	
										Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1052347	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#212318	42.0000	1.00	42.00	
										Purchase Order Total		42.00	
046		06/23/20	OG-1052347	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	0.00		
										Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1052350	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#211554	55.0000	1.00	55.00	
										Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1052354	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDEN#85523	107.0000	1.00	107.00	
										Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1052356	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIERCHEVAL#211441	55.0000	1.00	55.00	
										Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1052358	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOSTUM#211790	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1052358							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1052361	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAZEK#084031	40.0000	1.00	40.00	
046	OC-15341		OG-1052361							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052364	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINGSTHREEWHIT#212170	52.0000	1.00	52.00	
046	OC-15341		OG-1052364							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1052370	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORMANN#068810	40.0000	1.00	40.00	
046	OC-15341		OG-1052370							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052371	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE#98649	42.0000	1.00	42.00	
046	OC-15341		OG-1052371							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1052396	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COTE#99908	40.0000	1.00	40.00	
046	OC-15341		OG-1052396							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052399	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO#077630	40.0000	1.00	40.00	
046	OC-15341		OG-1052399							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052404	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOVER#392467	40.0000	1.00	40.00	
046	OC-15341		OG-1052404							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052408	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING#78887	20.0000	1.00	20.00	
046	OC-15341		OG-1052408							Purchase Order Total		20.00	
046	OC-15341	06/23/20	OG-1052414	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUST#94694	82.0000	1.00	82.00	
046	OC-15341		OG-1052414							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1052424	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLE#71112	57.0000	1.00	57.00	
046	OC-15341		OG-1052424							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1052425	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNCH#392438	10.0000	1.00	10.00	
046	OC-15341		OG-1052425							Purchase Order Total		10.00	
046	OC-15341	06/23/20	OG-1052428	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELCH#99390	40.0000	1.00	40.00	
046	OC-15341		OG-1052428							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052429	01/20/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			ZEORIAN#80447				
046	OC-15341		OG-1052429							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052430	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARFMANN#212150	80.0000	1.00	80.00	
046	OC-15341		OG-1052430							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1052433	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN#99994	40.0000	1.00	40.00	
046	OC-15341		OG-1052433							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052434	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER#210841	40.0000	1.00	40.00	
046	OC-15341		OG-1052434							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1052435	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADFORD#99686	55.0000	1.00	55.00	
046	OC-15341		OG-1052435							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1052437	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS#82048	67.0000	1.00	67.00	
046	OC-15341		OG-1052437							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1052439	01/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTIS#82919	52.0000	1.00	52.00	
046	OC-15341		OG-1052439							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1055849	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAFER 212272	40.0000	1.00	40.00	
046	OC-15341		OG-1055849							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055851	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 84859	40.0000	1.00	40.00	
046	OC-15341		OG-1055851							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055852	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRGE 075621	52.0000	1.00	52.00	
046	OC-15341		OG-1055852							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1055855	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRITT 80461	80.0000	1.00	80.00	
046	OC-15341		OG-1055855							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1055862	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDS 212356	40.0000	1.00	40.00	
046	OC-15341		OG-1055862							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055864	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 080100	80.0000	1.00	80.00	
046	OC-15341		OG-1055864							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1055866	02/04/21	2029766	CLASSIC OPTICAL	625	00	GLASSES COX 392217	95.0000	1.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15341		OG-1055866							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1055870	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUT 210432	67.0000	1.00	67.00	
						LABORATORIES I							
046	OC-15341		OG-1055870							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1055872	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUT 210432	67.0000	1.00	67.00	
						LABORATORIES I							
046	OC-15341		OG-1055872							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1055875	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEGARMO 392412	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055875							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055876	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 212328	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055876							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055877	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROCE 211931	52.0000	1.00	52.00	
						LABORATORIES I							
046	OC-15341		OG-1055877							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1055878	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 210262	52.0000	1.00	52.00	
						LABORATORIES I							
046	OC-15341		OG-1055878							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1055879	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIGAS 392530	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055879							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055880	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLPATRICK 97333	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055880							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055881	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEVARA 087338	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055881							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055882	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 051454	42.0000	1.00	42.00	
						LABORATORIES I							
046	OC-15341		OG-1055882							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1055883	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLMES 086067	40.0000	1.00	40.00	
						LABORATORIES I							
046	OC-15341		OG-1055883							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055884	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIVINGSTON 98492	80.0000	1.00	80.00	
						LABORATORIES I							
046	OC-15341		OG-1055884							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1055885	02/04/21	2029766	CLASSIC OPTICAL	625	00	GLASSES MANSON	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			073789				
046	OC-15341		OG-1055885							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1055886	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARRUFO 392450	40.0000	1.00	40.00	
046	OC-15341		OG-1055886							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1055887	02/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRELL 392309	55.0000	1.00	55.00	
046	OC-15341		OG-1055887							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056089	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	RX, MCKISSIC-ELLIOT 212320	40.0000	1.00	40.00	
046	OC-15341		OG-1056089							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056093	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, NUSS 211479	97.0000	1.00	97.00	
046	OC-15341		OG-1056093							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1056096	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PECKA 084752	42.0000	1.00	42.00	
046	OC-15341		OG-1056096							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056100	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PIPER 050216	42.0000	1.00	42.00	
046	OC-15341		OG-1056100							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056104	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROTHMAN 089523	80.0000	1.00	80.00	
046	OC-15341		OG-1056104							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1056106	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROLOF 212330	40.0000	1.00	40.00	
046	OC-15341		OG-1056106							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056110	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STEWART 88097	52.0000	1.00	52.00	
046	OC-15341		OG-1056110							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1056116	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SHERMAN 212344	82.0000	1.00	82.00	
046	OC-15341		OG-1056116							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1056120	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STOLTZDERZON 91261	42.0000	1.00	42.00	
046	OC-15341		OG-1056120							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056123	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SEASTRONG 95833	42.0000	1.00	42.00	
046	OC-15341		OG-1056123							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056129	02/05/21	2029766	CLASSIC OPTICAL	625	00	GLASSES, TAENZLER	52.0000	1.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			083808				
046	OC-15341		OG-1056129							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1056133	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TYLER 212355	40.0000	1.00	40.00	
046	OC-15341		OG-1056133							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056137	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WYATT 83539	40.0000	1.00	40.00	
046	OC-15341		OG-1056137							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056141	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WILLIAMS 93559	55.0000	1.00	55.00	
046	OC-15341		OG-1056141							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056142	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DRESK 89718	42.0000	1.00	42.00	
046	OC-15341		OG-1056142							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056144	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DYDEL 392453	55.0000	1.00	55.00	
046	OC-15341		OG-1056144							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056149	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DYDEL 392453	10.0000	1.00	10.00	
046	OC-15341		OG-1056149							Purchase Order Total		10.00	
046	OC-15341	06/23/20	OG-1056151	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GUERRA 087314	40.0000	1.00	40.00	
046	OC-15341		OG-1056151							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056152	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FOSTER 392476	42.0000	1.00	42.00	
046	OC-15341		OG-1056152							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056157	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HOFFMAN 66038	62.0000	1.00	62.00	
046	OC-15341		OG-1056157							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1056162	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SCOTT 88643	55.0000	1.00	55.00	
046	OC-15341		OG-1056162							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056164	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GIBSON 75759	55.0000	1.00	55.00	
046	OC-15341		OG-1056164							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056167	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FRY 91262	40.0000	1.00	40.00	
046	OC-15341		OG-1056167							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056170	02/05/21	2029766	CLASSIC OPTICAL	625	00	GLASSES, HATCH	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			99556				
046	OC-15341		OG-1056170							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056173	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KANGER 99042	40.0000	1.00	40.00	
046	OC-15341		OG-1056173							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056180	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HOPPENS 392429	40.0000	1.00	40.00	
046	OC-15341		OG-1056180							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056184	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TURNELL 97638	40.0000	1.00	40.00	
046	OC-15341		OG-1056184							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056189	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SPANGLER 392183	40.0000	1.00	40.00	
046	OC-15341		OG-1056189							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1056192	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCMILLION 98712	80.0000	1.00	80.00	
046	OC-15341		OG-1056192							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1056194	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KULM 97719	55.0000	1.00	55.00	
046	OC-15341		OG-1056194							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056196	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TRIMBLE 211975	52.0000	1.00	52.00	
046	OC-15341		OG-1056196							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1056197	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, REED 85697	42.0000	1.00	42.00	
046	OC-15341		OG-1056197							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1056198	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DIECKHOFF 211385	55.0000	1.00	55.00	
046	OC-15341		OG-1056198							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056199	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CULLEN 211969	52.0000	1.00	52.00	
046	OC-15341		OG-1056199							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1056200	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BUNCH 392438	55.0000	1.00	55.00	
046	OC-15341		OG-1056200							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1056203	02/05/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRUNZO 45979	95.0000	1.00	95.00	
046	OC-15341		OG-1056203							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1056206	02/05/21	2029766	CLASSIC OPTICAL	625	00	GLASSES, BORDEAUZ	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			99923				
046	OC-15341		OG-1056206									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1056522	02/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN	26.0000	1.00	26.00	
									50952				
046	OC-15341		OG-1056522									Purchase Order Total	26.00
046	OC-15341	06/23/20	OG-1058351	02/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,SIDDENS,556	57.0000	1.00	57.00	
									35				
046	OC-15341		OG-1058351									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1058363	02/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,FREDRICKSON	40.0000	1.00	40.00	
									,89676				
046	OC-15341		OG-1058363									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1058369	02/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES,CRICHTON,21	52.0000	1.00	52.00	
									1874				
046	OC-15341		OG-1058369									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1065060	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	54.0000	1.00	54.00	
									WEAVER#772082				
046	OC-15341		OG-1065060									Purchase Order Total	54.00
046	OC-15341	06/23/20	OG-1065063	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									VAZQUEZ#87941				
046	OC-15341		OG-1065063									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1065068	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									VANCIL#210908				
046	OC-15341		OG-1065068									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1065070	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									THOMAS#89882				
046	OC-15341		OG-1065070									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1065071	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER#68627	42.0000	1.00	42.00	
046	OC-15341		OG-1065071									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1065073	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	54.0000	1.00	54.00	
046	OC-15341		OG-1065073									Purchase Order Total	54.00
046	OC-15341	06/23/20	OG-1065074	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	100.0000	1.00	100.00	
									BRIDGES#63233				
046	OC-15341		OG-1065074									Purchase Order Total	100.00
046	OC-15341	06/23/20	OG-1065078	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAIR#81167	40.0000	1.00	40.00	
046	OC-15341		OG-1065078									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1065079	03/19/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			CARMONA-MARTINEZ#89584				
									Purchase Order Total			55.00	
046	OC-15341		OG-1065079										
046	OC-15341	06/23/20	OG-1065080	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ATKINS#212037	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1065080										
046	OC-15341	06/23/20	OG-1065081	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ-SANCHEZ#211310	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1065081										
046	OC-15341	06/23/20	OG-1065082	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOTH#69129	57.0000	1.00	57.00	
									Purchase Order Total			57.00	
046	OC-15341		OG-1065082										
046	OC-15341	06/23/20	OG-1065084	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINTON#89516	42.0000	1.00	42.00	
									Purchase Order Total			42.00	
046	OC-15341		OG-1065084										
046	OC-15341	06/23/20	OG-1065085	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIKE#84616	80.0000	1.00	80.00	
									Purchase Order Total			80.00	
046	OC-15341		OG-1065085										
046	OC-15341	06/23/20	OG-1065086	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOWNEY#211440	112.0000	1.00	112.00	
									Purchase Order Total			112.00	
046	OC-15341		OG-1065086										
046	OC-15341	06/23/20	OG-1065087	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN#69509	80.0000	1.00	80.00	
									Purchase Order Total			80.00	
046	OC-15341		OG-1065087										
046	OC-15341	06/23/20	OG-1065088	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN#69509	84.0000	1.00	84.00	
									Purchase Order Total			84.00	
046	OC-15341		OG-1065088										
046	OC-15341	06/23/20	OG-1065090	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLOVER#210049	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1065090										
046	OC-15341	06/23/20	OG-1065092	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA#88681	55.0000	1.00	55.00	
									Purchase Order Total			55.00	
046	OC-15341		OG-1065092										
046	OC-15341	06/23/20	OG-1065093	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLARDO#89859	57.0000	1.00	57.00	
									Purchase Order Total			57.00	
046	OC-15341		OG-1065093										
046	OC-15341	06/23/20	OG-1065094	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDUNO#85802	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1065094							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1065097	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FURMAN#89230	55.0000	1.00	55.00	
046	OC-15341		OG-1065097							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1065098	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD#72646	97.0000	1.00	97.00	
046	OC-15341		OG-1065098							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1065099	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEDICINE#87537	55.0000	1.00	55.00	
046	OC-15341		OG-1065099							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1065102	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAYENHAGEN#60271	57.0000	1.00	57.00	
046	OC-15341		OG-1065102							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1065103	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#80807	44.0000	1.00	44.00	
046	OC-15341		OG-1065103							Purchase Order Total		44.00	
046	OC-15341	06/23/20	OG-1065105	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON#82754	60.0000	1.00	60.00	
046	OC-15341		OG-1065105							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1065106	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFFMAN#66038	62.0000	1.00	62.00	
046	OC-15341		OG-1065106							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1065109	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUDDER#210152	55.0000	1.00	55.00	
046	OC-15341		OG-1065109							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1065110	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REILLY#211827	40.0000	1.00	40.00	
046	OC-15341		OG-1065110							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1065112	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE-ZACARIAS#21146	55.0000	1.00	55.00	
046	OC-15341		OG-1065112							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1065113	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOYER#87343	82.0000	1.00	82.00	
046	OC-15341		OG-1065113							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1065115	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER#210878	42.0000	1.00	42.00	
046	OC-15341		OG-1065115							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1065118	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			THORNBURG#211720				
046	OC-15341		OG-1065118						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1065119	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	82.0000	1.00	82.00	
									SOTO-VALENTIN#211897				
046	OC-15341		OG-1065119						Purchase Order Total			82.00	
046	OC-15341	06/23/20	OG-1065120	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	82.0000	1.00	82.00	
									SERPA#212052				
046	OC-15341		OG-1065120						Purchase Order Total			82.00	
046	OC-15341	06/23/20	OG-1065121	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	82.0000	1.00	82.00	
									SCHNECKLOTH#33063				
046	OC-15341		OG-1065121						Purchase Order Total			82.00	
046	OC-15341	06/23/20	OG-1065123	03/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	87.0000	1.00	87.00	
									ROEWERT#31511				
046	OC-15341		OG-1065123						Purchase Order Total			87.00	
046	OC-15341	06/23/20	OG-1066323	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	45.0000	1.00	45.00	
									SHANNON#72262				
046	OC-15341		OG-1066323						Purchase Order Total			45.00	
046	OC-15341	06/23/20	OG-1066324	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									KRIMMEL#34989				
046	OC-15341		OG-1066324						Purchase Order Total			42.00	
046	OC-15341	06/23/20	OG-1066325	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT#88643	5.0000	1.00	5.00	
046	OC-15341		OG-1066325						Purchase Order Total			5.00	
046	OC-15341	06/23/20	OG-1066327	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									WHEELER#89951				
046	OC-15341		OG-1066327						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1066328	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WULF#89593	55.0000	1.00	55.00	
046	OC-15341		OG-1066328						Purchase Order Total			55.00	
046	OC-15341	06/23/20	OG-1066329	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									APPLEY#89599				
046	OC-15341		OG-1066329						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1066331	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	85.0000	1.00	85.00	
									AMMONS#212031				
046	OC-15341		OG-1066331						Purchase Order Total			85.00	
046	OC-15341	06/23/20	OG-1066332	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURR#61929	75.0000	1.00	75.00	
046	OC-15341		OG-1066332						Purchase Order Total			75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1066334	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRTHMARK#212027	75.0000	1.00	75.00	
046	OC-15341		OG-1066334							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1066335	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS#70494	30.0000	1.00	30.00	
046	OC-15341		OG-1066335							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1066339	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLA#74035	55.0000	1.00	55.00	
046	OC-15341		OG-1066339							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1066341	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARDER#084684	40.0000	1.00	40.00	
046	OC-15341		OG-1066341							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066343	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRADDOCK#212365	40.0000	1.00	40.00	
046	OC-15341		OG-1066343							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066346	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAUFF#65318	54.0000	1.00	54.00	
046	OC-15341		OG-1066346							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1066349	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAOFF#65318	57.0000	1.00	57.00	
046	OC-15341		OG-1066349							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1066350	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALSIDEZ#82249	52.0000	1.00	52.00	
046	OC-15341		OG-1066350							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1066352	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER#053622	42.0000	1.00	42.00	
046	OC-15341		OG-1066352							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1066355	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE#81407	40.0000	1.00	40.00	
046	OC-15341		OG-1066355							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066357	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASS COSTELLO#212650	42.0000	1.00	42.00	
046	OC-15341	06/23/20	OG-1066357	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	42.0000	1.00	42.00	
046	OC-15341		OG-1066357							Purchase Order Total		84.00	
046	OC-15341	06/23/20	OG-1066359	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COGILL#65951	55.0000	1.00	55.00	
046	OC-15341		OG-1066359							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1066361	03/25/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	67.0000	1.00	67.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			COLDWELL#83945				
									Purchase Order Total			67.00	
046	OC-15341		OG-1066361										
046	OC-15341	06/23/20	OG-1066364	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRE#67300	97.0000	1.00	97.00	
									Purchase Order Total			97.00	
046	OC-15341		OG-1066364										
046	OC-15341	06/23/20	OG-1066382	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO#87382	55.0000	1.00	55.00	
									Purchase Order Total			97.00	
046	OC-15341		OG-1066382										
046	OC-15341	06/23/20	OG-1066384	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYNDALL#212078	67.0000	1.00	67.00	
									Purchase Order Total			67.00	
046	OC-15341		OG-1066384										
046	OC-15341	06/23/20	OG-1066386	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOWNSEND#212413	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1066386										
046	OC-15341	06/23/20	OG-1066389	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON#211631	67.0000	1.00	67.00	
									Purchase Order Total			67.00	
046	OC-15341		OG-1066389										
046	OC-15341	06/23/20	OG-1066390	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUL#212416	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1066390										
046	OC-15341	06/23/20	OG-1066391	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICKMAN#88510	94.0000	1.00	94.00	
									Purchase Order Total			94.00	
046	OC-15341		OG-1066391										
046	OC-15341	06/23/20	OG-1066392	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUCKER#81808	107.0000	1.00	107.00	
									Purchase Order Total			107.00	
046	OC-15341		OG-1066392										
046	OC-15341	06/23/20	OG-1066393	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY#72072	55.0000	1.00	55.00	
									Purchase Order Total			55.00	
046	OC-15341		OG-1066393										
046	OC-15341	06/23/20	OG-1066394	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUSS#211479	82.0000	1.00	82.00	
									Purchase Order Total			82.00	
046	OC-15341		OG-1066394										
046	OC-15341	06/23/20	OG-1066397	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORWORTHY#212241	92.0000	1.00	92.00	
									Purchase Order Total			92.00	
046	OC-15341		OG-1066397										
046	OC-15341	06/23/20	OG-1066399	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES#OSBORN#8927	69.0000	1.00	69.00	
									9				
									Purchase Order Total			69.00	
046	OC-15341		OG-1066399										
046	OC-15341	06/23/20	OG-1066403	03/25/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	82.0000	1.00	82.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1066424	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX#210776	57.0000	1.00	57.00	
046	OC-15341		OG-1066424							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1066425	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLEY#212040	42.0000	1.00	42.00	
046	OC-15341		OG-1066425							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1066427	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#85142	57.0000	1.00	57.00	
046	OC-15341		OG-1066427							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1066429	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#75909	42.0000	1.00	42.00	
046	OC-15341		OG-1066429							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1066430	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAAS#62184	40.0000	1.00	40.00	
046	OC-15341		OG-1066430							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066431	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEITBRINK#212363	40.0000	1.00	40.00	
046	OC-15341		OG-1066431							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066432	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINTZMAN#210339	80.0000	1.00	80.00	
046	OC-15341		OG-1066432							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1066435	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEON#43804	42.0000	1.00	42.00	
046	OC-15341		OG-1066435							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1066437	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGOSLDIER#074541	42.0000	1.00	42.00	
046	OC-15341		OG-1066437							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1066440	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNAPP#212550	40.0000	1.00	40.00	
046	OC-15341		OG-1066440							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1066442	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#211273	67.0000	1.00	67.00	
046	OC-15341		OG-1066442							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1066445	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACK#63450	92.0000	1.00	92.00	
046	OC-15341		OG-1066445							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1066448	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOONEY#089820	40.0000	1.00	40.00	
046	OC-15341		OG-1066448							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1066450	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEADE#75570	16.0000	1.00	16.00	
046	OC-15341		OG-1066450							Purchase Order Total		16.00	
046	OC-15341	06/23/20	OG-1066451	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ#055537	44.0000	1.00	44.00	
046	OC-15341		OG-1066451							Purchase Order Total		44.00	
046	OC-15341	06/23/20	OG-1066453	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ#055537	84.0000	1.00	84.00	
046	OC-15341		OG-1066453							Purchase Order Total		84.00	
046	OC-15341	06/23/20	OG-1066471	03/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSTENS 82869	50.0000	1.00	50.00	
046	OC-15341		OG-1066471							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BIG BEART BK/NV 020919898	45.0000	1.00	45.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	EL6 GRAPH 57-18-137 020911596	60.0000	1.00	60.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	V110 BLACL 52-17-148 020911838	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	TR316 BRN 51-15-130 020913679	60.0000	1.00	60.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GRXS11 56-22-124 GRN 020913679	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	VL10 55-22-124 GRN 020967692	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OG14 50-16-145 TORT 020967692	45.0000	1.00	45.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BIG TWIST CRYST/BLK 60-18-155	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1066535	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OG015 52-17-140 BLACK/CLEAR	30.0000	1.00	30.00	
046	OC-15341		OG-1066535							Purchase Order Total		360.00	
046	OC-15341	06/23/20	OG-1066600	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ#85813	50.0000	1.00	50.00	
046	OC-15341		OG-1066600							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1066740	03/26/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	ONGUARD/HILCO 51-15-130 FRAME	60.0000	1.00	60.00	
046	OC-15341		OG-1066740							Purchase Order Total		60.00	
046	OC-15347	07/07/20	OG-1062142	03/05/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	32766.8800	1.00	32,766.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15347		OG-1062142							Purchase Order Total		32,766.88	
046	OC-15347	07/07/20	OG-1062145	03/05/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	XUV865R DROP SANDER	29560.8800	1.00	29,560.88	
046	OC-15347	07/07/20	OG-1062145	03/05/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	HYDRO V-BLADE-SNOW	4214.0000	1.00	4,214.00	
046	OC-15347	07/07/20	OG-1062145	03/05/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	BLADE DISCOUNT	1008.0000-	1.00	1,008.00-	
046	OC-15347		OG-1062145							Purchase Order Total		32,766.88	
046	OC-15365	09/02/20	OG-1062405	03/05/21	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	12.0000	75.00	900.00	
046	OC-15365		OG-1062405							Purchase Order Total		900.00	
046	OC-15370	09/23/20	OG-1048770	01/04/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	289.9500	1.00	289.95	
046	OC-15370		OG-1048770							Purchase Order Total		289.95	
046	OC-15370	09/23/20	OG-1054002	01/27/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4764.1200	1.00	4,764.12	
046	OC-15370		OG-1054002							Purchase Order Total		4,764.12	
046	OC-15370	09/23/20	OG-1054003	01/27/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2366.2100	1.00	2,366.21	
046	OC-15370		OG-1054003							Purchase Order Total		2,366.21	
046	OC-15370	09/23/20	OG-1054004	01/27/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2370.4200	1.00	2,370.42	
046	OC-15370		OG-1054004							Purchase Order Total		2,370.42	
046	OC-15370	09/23/20	OG-1060287	02/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	29.6300	1.00	29.63	
046	OC-15370		OG-1060287							Purchase Order Total		29.63	
046	OC-15370	09/23/20	OG-1061173	03/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	523.3400	1.00	523.34	
046		09/23/20	OG-1061173	03/02/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	16.40	16.40	
046		09/23/20	OG-1061173	03/02/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	16.40-	16.40-	
046			OG-1061173							Purchase Order Total		523.34	
046	OC-15370	09/23/20	OG-1061210	03/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	238.9400	1.00	238.94	
046	OC-15370		OG-1061210							Purchase Order Total		238.94	
046	OC-15370	09/23/20	OG-1062118	03/04/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2109.5900	1.00	2,109.59	
046	OC-15370		OG-1062118							Purchase Order Total		2,109.59	

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046	OC-15370	09/23/20	OG-1062402	03/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	25.0000	1.00	25.00	
046	OC-15370	09/23/20	OG-1062402	03/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	22.7900	1.00	22.79	
046	OC-15370		OG-1062402						Purchase Order Total			47.79	
046	OC-15370	09/23/20	OG-1062594	03/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	753.5000	1.00	753.50	
046	OC-15370		OG-1062594						Purchase Order Total			753.50	
046	OC-15370	09/23/20	OG-1063154	03/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1916.4600	1.00	1,916.46	
046	OC-15370		OG-1063154						Purchase Order Total			1,916.46	
046	OC-15370	09/23/20	OG-1063164	03/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	568.8700	1.00	568.87	
046	OC-15370		OG-1063164						Purchase Order Total			568.87	
046	OC-15370	09/23/20	OG-1063929	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	297.8200	1.00	297.82	
046	OC-15370		OG-1063929						Purchase Order Total			297.82	
046	OC-15370	09/23/20	OG-1063932	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1869.1700	1.00	1,869.17	
046	OC-15370		OG-1063932						Purchase Order Total			1,869.17	
046	OC-15370	09/23/20	OG-1063933	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1702.9300	1.00	1,702.93	
046	OC-15370		OG-1063933						Purchase Order Total			1,702.93	
046	OC-15370	09/23/20	OG-1063935	03/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHOE FOREFT RT,COPELAND#65328	195.2400	1.00	195.24	
046	OC-15370		OG-1063935						Purchase Order Total			195.24	
046	OC-15370	09/23/20	OG-1064169	03/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	211.7400	1.00	211.74	
046	OC-15370		OG-1064169						Purchase Order Total			211.74	
046	OC-15370	09/23/20	OG-1064481	03/17/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	245.5500	1.00	245.55	
046	OC-15370		OG-1064481						Purchase Order Total			245.55	
046	OC-15370	09/23/20	OG-1064660	03/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR & ARRIVAL FEE	245.5500	1.00	245.55	
046	OC-15370		OG-1064660						Purchase Order Total			245.55	
046	OC-15370	09/23/20	OG-1064667	03/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	832.0700	1.00	832.07	
046	OC-15370		OG-1064667						Purchase Order Total			832.07	
046	OC-15370	09/23/20	OG-1065226	03/19/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	80.5400	1.00	80.54	

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						PURCHASING			SERVICES				
										Purchase Order Total		80.54	
046	OC-15370		OG-1065226										
046	OC-15370	09/23/20	OG-1065387	03/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3801.6200	1.00	3,801.62	
										Purchase Order Total		3,801.62	
046	OC-15370		OG-1065387										
046	OC-15370	09/23/20	OG-1065923	03/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	287.7900	1.00	287.79	
										Purchase Order Total		287.79	
046	OC-15370		OG-1065923										
046	OC-15370	09/23/20	OG-1065940	03/24/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	65.3700	1.00	65.37	
										Purchase Order Total		65.37	
046	OC-15370		OG-1065940										
046	OC-15370	09/23/20	OG-1066275	03/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SGL WATER REC VAC 3 USER	2215.0000	1.00	2,215.00	
										Purchase Order Total		2,215.00	
046	OC-15370		OG-1066275										
046	OC-15370	09/23/20	OG-1066499	03/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPRD PADZ PAD DEFIB	478.7700	1.00	478.77	
										Purchase Order Total		478.77	
046	OC-15370		OG-1066499										
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1054010	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	DIABETIC SOCKS	1297.2000	1.00	1,297.20	
										Purchase Order Total		3,414.96	
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1054014	01/27/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1054014							Purchase Order Total		1,415.04	
046	OC-15385	11/04/20	OG-1056156	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1056156	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1056156	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1056156	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385		OG-1056156							Purchase Order Total		1,415.04	
046	OC-15385	11/04/20	OG-1056169	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1056169	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385		OG-1056169							Purchase Order Total		709.92	
046	OC-15385	11/04/20	OG-1056202	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1056202	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1056202	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1056202	02/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385		OG-1056202							Purchase Order Total		1,415.04	
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	CLEAR SOLE BLACK LEATHER MESH	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	CLEAR SOLE BLACK LEATHER MESH	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	CLEAR SOLE BLACK LEATHER MESH	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK LEATHER MESH CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK LEATHER MESH CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1057659	02/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK LEATHER MESH CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1057659						Purchase Order Total			2,120.16	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060315	02/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1060315						Purchase Order Total			2,120.16	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1060687	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1060687						Purchase Order Total			2,120.16	
046	OC-15385	11/04/20	OG-1060757	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	224.0000	1.00	224.00	
046	OC-15385	11/04/20	OG-1060757	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	280.0000	1.00	280.00	
046	OC-15385	11/04/20	OG-1060757	02/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	168.0000	1.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1060757							Purchase Order Total		672.00	
046	OC-15385	11/04/20	OG-1063681	03/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	ATHL SHOE BLK W/VELCRO-10F	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1063681	03/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	ATHL SHOE BLK W/VELCRO-10.5F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1063681	03/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	ATHL SHOE BLK W/VELCRO-11F	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1063681	03/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	ATHL SHOE BLK W/VELCRO-11.5F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1063681	03/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	ATHL SHOE BLK W/VELCRO-14F	12.0000	14.69	176.28	
046	OC-15385		OG-1063681							Purchase Order Total		1,586.52	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1066188	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1066188							Purchase Order Total		1,062.48	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1066192	03/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1066192							Purchase Order Total		1,591.32	
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066194	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385		OG-1066194							Purchase Order Total		2,479.92	
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1066196	03/24/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385		OG-1066196							Purchase Order Total		2,651.40	
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,12D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES,13	96.0000	1.00	96.00	
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF	800	86	N194 BOOTS, 10EEE	19.6500	1.00	19.65	

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						BIRMINGHAM							
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,9D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,10EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1049588	01/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,10.5D	16.2000	1.00	16.20	
046	OC-15387		OG-1049588						Purchase Order Total			180.45	
046	OC-15387	11/04/20	OG-1051945	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	87.8400	1.00	87.84	
046	OC-15387		OG-1051945						Purchase Order Total			87.84	
046	OC-15387	11/04/20	OG-1051951	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CLEAR SOLED HOOP/LOOP SHOE	87.8400	1.00	87.84	
046	OC-15387	11/04/20	OG-1051951	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CLEAR SOLED HOOP/LOOP SHOE	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1051951	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CLEAR SOLED HOOP/LOOP SHOE	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1051951	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE:BAKER 64953	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1051951	01/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE:CHANDLER 77834	16.2000	1.00	16.20	
046	OC-15387		OG-1051951						Purchase Order Total			295.92	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	AGUIRRE89074;DIEGOA NTONIO82106	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	MYERS 51328	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CARDEILHAC 80297	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LOGEMAN 80478	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	FOX 72761	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	48.0000	1.00	48.00	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DENKER 77715	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1056556	02/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANBAZ 52671	16.2000	1.00	16.20	
046	OC-15387		OG-1056556						Purchase Order Total			177.60	

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046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE 21 BOOTS:ANTONIO821106	41.3500	1.00	41.35	
046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE SHOE:STROHL49224	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL T SH:HOCHSTEIN31928	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE SH:LESSLEY 86991	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	72.0000	1.00	72.00	
046	OC-15387	11/04/20	OG-1058304	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BT SHOE:PATTERSON 58538	16.2000	1.00	16.20	
046	OC-15387		OG-1058304						Purchase Order Total			178.15	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700TERRY89506;MA RCHESE60401	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BTS:WHITEEYES 88700	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BTS:COLEMAN 86136	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BTS:VANCE 79225	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194: HARROD 78366	19.6500	1.00	19.65	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BTS:KINSER 73919	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1058386	02/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYL 21 BT:ANTONIO-MANUEL74 545	41.3500	1.00	41.35	
046	OC-15387		OG-1058386						Purchase Order Total			174.40	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SZ12 EEE	19.6500	1.00	19.65	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ9.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ12D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ10.5D	16.2000	1.00	16.20	

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046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SZ8.5 EE	19.6500	1.00	19.65	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ8.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	48.0000	1.00	48.00	
046	OC-15387	11/04/20	OG-1059365	02/22/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2800 BLK LTH VLC SZ11.5EEEE	16.2000	1.00	16.20	
046	OC-15387		OG-1059365						Purchase Order Total			168.30	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-13D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-10D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-11.5 EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-15D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2800 BLK LTHR VLC SH-14D	1.0000	16.20	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-10D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1063551	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH-11D	16.2000	1.00	16.20	
046	OC-15387		OG-1063551						Purchase Order Total			113.40	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	24.0000	15.90	381.60	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1063560	03/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15	12.0000	15.90	190.80	

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046	OC-15387		OG-1063560							Purchase Order Total		2,671.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10.5EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8.5EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1066170	03/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	48.0000	1.00	48.00	
046	OC-15387		OG-1066170							Purchase Order Total		161.40	
046	OC-15397	11/19/20	OG-1054030	01/28/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	2000.0000	1.00	2,000.00	
046	OC-15397	11/19/20	OG-1054030	01/28/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I SCREEN ICUPS SPANEL	322.5000	1.00	322.50	
046	OC-15397		OG-1054030							Purchase Order Total		2,322.50	
046	OC-15397	11/19/20	OG-1057651	02/12/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3750.0000	1.00	3,750.00	
046	OC-15397		OG-1057651							Purchase Order Total		3,750.00	
046	OC-15397	11/19/20	OG-1058984	02/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1058984							Purchase Order Total		2,500.00	
046	OC-15397	11/19/20	OG-1058992	02/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	162.5000	1.00	162.50	
046	OC-15397		OG-1058992							Purchase Order Total		162.50	
046	OC-15397	11/19/20	OG-1059298	02/22/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO ISCREEN	500.0000	1.00	500.00	
046	OC-15397		OG-1059298							Purchase Order Total		500.00	
046	OC-15397	11/19/20	OG-1059300	02/22/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN SCREENING DEVICE	375.0000	1.00	375.00	
046	OC-15397		OG-1059300							Purchase Order Total		375.00	
046	OF-6429	11/25/20	OP-1052766	01/21/21	505325	VAN WALL EQUIPMENT	560		FORKLIFT, 4 WHEEL,	5.0000	32,160.00	160,800.00	

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046	OF-6429	11/25/20	OP-1052766	01/21/21	505325	INC - PURCH VAN WALL EQUIPMENT	560		5,000 LB FORKLIFT, 4 WHEEL,	1.0000	26,050.00	26,050.00	
046	OF-6429	11/25/20	OP-1052766	01/21/21	505325	INC - PURCH VAN WALL EQUIPMENT	560		6,000 LB FORKLIFT, 4 WHEEL,	1.0000	37,100.00	37,100.00	
046	OF-6429	11/25/20	OP-1052766	01/21/21	505325	INC - PURCH VAN WALL EQUIPMENT	560		8,000 LB FORKLIFT, NARROW	1.0000	34,200.00	34,200.00	
046	OF-6429		OP-1052766			INC - PURCH			AISLE,				
									Purchase Order Total			258,150.00	
046	OI-107397	12/21/20	OP-1051872	01/15/21	461	CORRECTIONAL SERVICES - FEDERA	070	00	2016 DODGE CHARGER, 3.6 L V6	1.0000	15,500.00	15,500.00	
046	OI-107397		OP-1051872						Purchase Order Total			15,500.00	
046	OI-108010	03/01/21	OP-1062567	03/08/21	461	CORRECTIONAL SERVICES - FEDERA	953	00	2012 CHEVY TAHOE POLICE UNIT	1.0000	16,900.00	16,900.00	
046	OI-108010		OP-1062567						Purchase Order Total			16,900.00	
046	OJ-107447	12/30/20	ZG-1048696	01/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), ITHACA	5.0000	56.00	280.00	
046		12/30/20	ZG-1048696	01/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1048696						Purchase Order Total			280.00	
046	OJ-107449	12/30/20	ZG-1048695	01/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, W/ARMS, CC	10.0000	112.00	1,120.00	
046		12/30/20	ZG-1048695	01/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1048695						Purchase Order Total			1,120.00	
046	OJ-107453	12/30/20	ZG-1048697	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-107453	12/30/20	ZG-1048697	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046	OJ-107453	12/30/20	ZG-1048697	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-107453	12/30/20	ZG-1048697	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		12/30/20	ZG-1048697	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1048697						Purchase Order Total			819.23	

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046	OJ-107461	12/31/20	ZG-1048698	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-107461	12/31/20	ZG-1048698	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		12/31/20	ZG-1048698	01/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1048698						Purchase Order Total			87.58	
046	OJ-107488	01/06/21	ZG-1050012	01/08/21	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	14671.3000	1.03	15,111.44	
046	OJ-107488	01/06/21	ZG-1050012	01/08/21	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 9", BRIGHT WHITE	2598.7700	.53	1,377.35	
046		01/06/21	ZG-1050012	01/08/21	2044200	JAG TEXTILE COMPANY	TXT		29, FRT FOB DEST	1.0000	.01		
046		01/06/21	ZG-1050012	01/08/21	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	14671.3000	1.03	15,111.44	
046			ZG-1050012						Purchase Order Total			31,600.23	
046	OJ-107513	01/11/21	ZG-1051028	01/13/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	360.00	1,440.00	
046		01/11/21	ZG-1051028	01/13/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1051028						Purchase Order Total			1,440.00	
046	OJ-107522	01/12/21	ZG-1051029	01/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-107522	01/12/21	ZG-1051029	01/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		01/12/21	ZG-1051029	01/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1051029						Purchase Order Total			632.00	
046	OJ-107527	01/13/21	ZG-1051699	01/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
046		01/13/21	ZG-1051699	01/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1051699						Purchase Order Total			5,200.00	
046	OJ-107533	01/13/21	ZG-1051697	01/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	209.09	209.09	
046		01/13/21	ZG-1051697	01/15/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZG-1051697			PU							
046			ZG-1051697							Purchase Order Total		209.09	
046	OJ-107539	01/14/21	ZG-1051701	01/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-107539	01/14/21	ZG-1051701	01/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		01/14/21	ZG-1051701	01/15/21	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1051701							Purchase Order Total		121.92	
046	OJ-107556	01/15/21	ZG-1051905	01/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046		01/15/21	ZG-1051905	01/19/21	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1051905							Purchase Order Total		1,800.00	
046	OJ-107557	01/15/21	ZG-1051906	01/19/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X36"X.080	250.0000	17.43	4,357.50	
046		01/15/21	ZG-1051906	01/19/21	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1051906							Purchase Order Total		4,357.50	
046	OJ-107578	01/21/21	ZG-1053071	01/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), ITHACA	5.0000	18.50	92.50	
046		01/21/21	ZG-1053071	01/22/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1053071							Purchase Order Total		92.50	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	17.17	51.51	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	

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046	OJ-107603	01/22/21	ZG-1053811	01/27/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	1.0000	26.62	26.62	
046		01/22/21	ZG-1053811	01/27/21	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		BAC WPG 61, FRT FOB DEST	1.0000	.01		
046			ZG-1053811							Purchase Order Total		495.76	
046	OJ-107611	01/25/21	ZG-1053812	01/27/21	504312	KRUEGER INTERNATIONAL INC -	425	40	4-DWR VERT LEGAL W/FOLLW	1.0000	538.64	538.64	
046	OJ-107611	01/25/21	ZG-1053812	01/27/21	504312	KRUEGER INTERNATIONAL INC -	425	40	2-DWR VERT LTR W/FOLLOW	1.0000	318.48	318.48	
046		01/25/21	ZG-1053812	01/27/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1053812							Purchase Order Total		857.12	
046	OJ-107639	01/27/21	ZG-1053813	01/27/21	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT,STOOL, NO	10.0000	322.00	3,220.00	
046		01/27/21	ZG-1053813	01/27/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1053813							Purchase Order Total		3,220.00	
046	OJ-107641	01/27/21	ZG-1053863	01/27/21	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-107641	01/27/21	ZG-1053863	01/27/21	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-107641	01/27/21	ZG-1053863	01/27/21	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-107641	01/27/21	ZG-1053863	01/27/21	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		01/27/21	ZG-1053863	01/27/21	1061414	SHERWIN WILLIAMS -	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1053863							Purchase Order Total		1,004.99	
046	OJ-107647	01/27/21	ZG-1053862	01/27/21	504312	KRUEGER INTERNATIONAL INC -	425	06	ARM PAD SET (L&R), BREATHE	50.0000	9.00	450.00	
046		01/27/21	ZG-1053862	01/27/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZG-1053862			PU							
046			ZG-1053862							Purchase Order Total		450.00	
046	OJ-107650	01/27/21	ZG-1053932	01/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARPON, 1.64X94X28	2.0000	22.00	44.00	
046	OJ-107650	01/27/21	ZG-1053932	01/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	2.0000	35.00	70.00	
046		01/27/21	ZG-1053932	01/27/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1053932							Purchase Order Total		114.00	
046	OJ-107653	01/27/21	ZG-1053931	01/27/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046		01/27/21	ZG-1053931	01/27/21	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1053931							Purchase Order Total		1,800.00	
046	OJ-107658	01/27/21	ZG-1054347	01/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	275.00	2,750.00	
046		01/27/21	ZG-1054347	01/29/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1054347							Purchase Order Total		2,750.00	
046	OJ-107659	01/27/21	ZG-1054348	01/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		01/27/21	ZG-1054348	01/29/21	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZG-1054348							Purchase Order Total		106.48	
046	OJ-107677	01/29/21	ZG-1054793	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	7.0000	198.11	1,386.77	
046	OJ-107677	01/29/21	ZG-1054793	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	60.0000	39.40	2,364.00	
046		01/29/21	ZG-1054793	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1054793							Purchase Order Total		3,750.77	

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046	OJ-107690	02/01/21	ZG-1054808	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	3.0000	725.55	2,176.65	
046	OJ-107690	02/01/21	ZG-1054808	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	3.0000	136.85	410.55	
046	OJ-107690	02/01/21	ZG-1054808	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	7.0000	136.85	957.95	
046		02/01/21	ZG-1054808	02/01/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1054808						Purchase Order Total			3,545.15	
046	OJ-107749	02/04/21	ZG-1056561	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	787.50	4,725.00	
046	OJ-107749	02/04/21	ZG-1056561	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	787.50	4,725.00	
046		02/04/21	ZG-1056561	02/09/21	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046		02/04/21	ZG-1056561	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046			ZG-1056561						Purchase Order Total			17,010.00	
046	OJ-107750	02/04/21	ZG-1056564	02/09/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	14.53	7,265.00	
046	OJ-107750	02/04/21	ZG-1056564	02/09/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	200.0000	43.41	8,682.00	
046	OJ-107750	02/04/21	ZG-1056564	02/09/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X48"X.100	500.0000	23.23	11,615.00	
046		02/04/21	ZG-1056564	02/09/21	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056564						Purchase Order Total			27,562.00	
046	OJ-107751	02/04/21	ZG-1056565	02/09/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	750.0000	5.13	3,843.75	
046		02/04/21	ZG-1056565	02/09/21	553787	VULCAN ALUMINUM INC - PAYMENTS			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056565						Purchase Order Total			3,843.75	
046	OJ-107752	02/04/21	ZG-1056562	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	6.0000	954.00	5,724.00	

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046		02/04/21	ZG-1056562	02/09/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056562							Purchase Order Total		5,724.00	
046	OJ-107753	02/04/21	ZG-1056563	02/09/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	250.0000	11.43	2,857.50	
046		02/04/21	ZG-1056563	02/09/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056563							Purchase Order Total		2,857.50	
046	OJ-107761	02/05/21	ZG-1056560	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-107761	02/05/21	ZG-1056560	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		02/05/21	ZG-1056560	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1056560							Purchase Order Total		632.00	
046	OJ-107765	02/05/21	ZG-1056559	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	360.00	2,160.00	
046	OJ-107765	02/05/21	ZG-1056559	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-107765	02/05/21	ZG-1056559	02/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046		02/05/21	ZG-1056559	02/09/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056559							Purchase Order Total		11,160.00	
046	OJ-107768	02/08/21	ZG-1056558	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-107768	02/08/21	ZG-1056558	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		02/08/21	ZG-1056558	02/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1056558							Purchase Order Total		276.90	
046	OJ-107807	02/09/21	ZG-1056965	02/10/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 3 DR, 39.25X36	1.0000	412.55	412.55	
046		02/09/21	ZG-1056965	02/10/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1056965							Purchase Order Total		412.55	
046	OJ-107814	02/10/21	ZG-1057123	02/10/21	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	5.0000	99.35	496.75	

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046	OJ-107814	02/10/21	ZG-1057123	02/10/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	90	CAB ACRYLIC LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-107814	02/10/21	ZG-1057123	02/10/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-107814	02/10/21	ZG-1057123	02/10/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		02/10/21	ZG-1057123	02/10/21	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		29, FRT FOB DEST	1.0000	.01		
046		02/10/21	ZG-1057123	02/10/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046			ZG-1057123							Purchase Order Total		652.40	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	945.00	5,670.00	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	6.0000	10.00	60.00	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	4.0000	356.25	1,424.98	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	4.0000	243.00	972.00	
046	OJ-107815	02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	630.00	3,780.00	
046		02/10/21	ZG-1057124	02/10/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1057124							Purchase Order Total		13,706.98	
046	OJ-107816	02/10/21	ZG-1057126	02/10/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	1000.0000	6.86	6,860.00	
046		02/10/21	ZG-1057126	02/10/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1057126							Purchase Order Total		6,860.00	
046	OJ-107824	02/10/21	ZG-1057633	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		02/10/21	ZG-1057633	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1057633							Purchase Order Total		3,000.00	

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046	OJ-107825	02/10/21	ZG-1057637	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	234.00	2,340.00	
046		02/10/21	ZG-1057637	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1057637							Purchase Order Total		2,340.00	
046	OJ-107826	02/10/21	ZG-1057638	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-107826	02/10/21	ZG-1057638	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		02/10/21	ZG-1057638	02/12/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1057638							Purchase Order Total		24,576.00	
046	OJ-107920	02/19/21	ZG-1059137	02/22/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	3060.0000	6.45	19,737.00	
046		02/19/21	ZG-1059137	02/22/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046		02/19/21	ZG-1059137	02/22/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	940.0000	6.45	6,063.00	
046			ZG-1059137							Purchase Order Total		25,800.00	
046	OJ-107938	02/22/21	ZG-1060134	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-107938	02/22/21	ZG-1060134	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		02/22/21	ZG-1060134	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1060134							Purchase Order Total		480.30	
046	OJ-107943	02/23/21	ZG-1060133	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	27.62	110.48	
046		02/23/21	ZG-1060133	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046		02/23/21	ZG-1060133	02/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	27.62	110.48	
046			ZG-1060133							Purchase Order Total		220.96	
046	OJ-107954	02/24/21	ZG-1060135	02/25/21	501869	3M COMPANY -	700	40	RIBBON, 308MMX560M,	30.0000	317.30	9,519.09	

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046	OJ-107954	02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	DARK BLUE RIBBON, 308MMX560M,	30.0000	317.30	9,519.09	
046	OJ-107954	02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	BLACK RIBBON, 308MMX560M,	6.0000	317.30	1,903.82	
046	OJ-107954	02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	CYAN RIBBON, 308MMX560M,	6.0000	317.30	1,903.82	
046	OJ-107954	02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	MAGENTA RIBBON, 308MMX560M,	3.0000	317.30	951.91	
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	TXT		YELLOW 51, FRT FOB DEST	1.0000	.01		
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	DARK BLUE RIBBON, 308MMX560M,	30.0000	287.77	8,633.10	
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	BLACK RIBBON, 308MMX560M,	30.0000	287.77	8,633.10	
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	CYAN RIBBON, 308MMX560M,	6.0000	287.77	1,726.62	
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	MAGENTA RIBBON, 308MMX560M,	6.0000	287.77	1,726.62	
046		02/24/21	ZG-1060135	02/25/21	501869	PURCHASING 3M COMPANY -	700	40	YELLOW RIBBON, 308MMX560M,	3.0000	287.77	863.31	
046			ZG-1060135							Purchase Order Total		45,380.48	
046	OJ-107983	02/25/21	ZG-1060576	02/26/21	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, LAT, DR, 65.28X36	1.0000	653.85	653.85	
046	OJ-107983	02/25/21	ZG-1060576	02/26/21	504312	KRUEGER INTERNATIONAL INC -	425	40	5-DWR VERT LEGAL W/BARS	1.0000	645.27	645.27	
046		02/25/21	ZG-1060576	02/26/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060576							Purchase Order Total		1,299.12	
046	OJ-107984	02/25/21	ZG-1060577	02/26/21	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, VINI, PED,MOBILE, BBF 24	1.0000	151.00	151.00	
046		02/25/21	ZG-1060577	02/26/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060577							Purchase Order Total		151.00	

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046	OJ-107987	02/25/21	ZG-1060578	02/26/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	25.85	12,925.00	
046	OJ-107987	02/25/21	ZG-1060578	02/26/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	9.31	4,655.00	
046		02/25/21	ZG-1060578	02/26/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060578							Purchase Order Total		17,580.00	
046	OJ-107988	02/25/21	ZG-1060580	02/26/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	5.13	2,562.50	
046		02/25/21	ZG-1060580	02/26/21	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060580							Purchase Order Total		2,562.50	
046	OJ-107989	02/25/21	ZG-1060581	02/26/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	4.0000	121.50	486.00	
046	OJ-107989	02/25/21	ZG-1060581	02/26/21	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	3.0000	414.00	1,242.00	
046		02/25/21	ZG-1060581	02/26/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060581							Purchase Order Total		1,728.00	
046	OJ-107999	02/26/21	ZG-1060702	02/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	20.0000	75.00	1,500.00	
046		02/26/21	ZG-1060702	02/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1060702							Purchase Order Total		1,500.00	
046	OJ-108000	02/26/21	ZG-1061594	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		02/26/21	ZG-1061594	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1061594							Purchase Order Total		198.70	
046	OJ-108007	03/01/21	ZG-1061171	03/02/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X48"X.100	300.0000	34.89	10,467.00	
046		03/01/21	ZG-1061171	03/02/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1061171							Purchase Order Total		10,467.00	
046	OJ-108008	03/01/21	ZG-1061174	03/02/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046		03/01/21	ZG-1061174	03/02/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZG-1061174			PURCHASING								
										Purchase Order Total		1,530.00		
046	OJ-108026	03/02/21	ZG-1061595	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	8.0000	99.35	794.80		
046	OJ-108026	03/02/21	ZG-1061595	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90		
046	OJ-108026	03/02/21	ZG-1061595	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24		
046		03/02/21	ZG-1061595	03/03/21	1061414	SHERWIN WILLIAMS - LINCOLN			29, FRT FOB DEST	1.0000	.01			
046			ZG-1061595							Purchase Order Total		930.94		
046	OJ-108036	03/02/21	ZG-1061593	03/03/21	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11 X 11.5	25000.0000	.10	2,550.00		
046		03/02/21	ZG-1061593	03/03/21	502093	AMERICAN THERMOFORM CORP			44, FRT FOB DEST	1.0000	.01			
046		03/02/21	ZG-1061593	03/03/21	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	25000.0000	.10	2,550.00		
046			ZG-1061593							Purchase Order Total		5,100.00		
046	OJ-108051	03/04/21	ZG-1062260	03/05/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68		
046		03/04/21	ZG-1062260	03/05/21	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01			
046			ZG-1062260							Purchase Order Total		68.68		
046	OJ-108057	03/04/21	ZG-1062261	03/05/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40		
046	OJ-108057	03/04/21	ZG-1062261	03/05/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68		
046		03/04/21	ZG-1062261	03/05/21	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01			
046			ZG-1062261							Purchase Order Total		466.08		
046	OJ-108059	03/05/21	ZG-1062264	03/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00		
046		03/05/21	ZG-1062264	03/05/21	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01			
046			ZG-1062264							Purchase Order Total		3,000.00		
046	OJ-108060	03/05/21	ZG-1062263	03/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	472.50	2,835.00		
046	OJ-108060	03/05/21	ZG-1062263	03/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	630.00	3,780.00		

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046	OJ-108060	03/05/21	ZG-1062263	03/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	945.00	5,670.00	
046	OJ-108060	03/05/21	ZG-1062263	03/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046		03/05/21	ZG-1062263	03/05/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1062263							Purchase Order Total		13,725.00	
046	OJ-108067	03/05/21	ZG-1062533	03/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		03/05/21	ZG-1062533	03/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1062533							Purchase Order Total		26.62	
046	OJ-108082	03/05/21	ZG-1062587	03/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	12.0000	130.22	1,562.64	
046	OJ-108082	03/05/21	ZG-1062587	03/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	6.0000	273.20	1,639.20	
046		03/05/21	ZG-1062587	03/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1062587							Purchase Order Total		3,201.84	
046	OJ-108088	03/08/21	ZG-1062588	03/08/21	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	3.0000	1,220.00	3,660.00	
046		03/08/21	ZG-1062588	03/08/21	501869	3M COMPANY - PURCHASING	TXT		51, FRT FOB DEST	1.0000	.01		
046			ZG-1062588							Purchase Order Total		3,660.00	
046	OJ-108095	03/09/21	ZG-1062803	03/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		03/09/21	ZG-1062803	03/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1062803							Purchase Order Total		68.68	
046	OJ-108096	03/09/21	ZG-1062814	03/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	480.00	2,880.00	
046	OJ-108096	03/09/21	ZG-1062814	03/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	4.0000	210.00	840.00	
046	OJ-108096	03/09/21	ZG-1062814	03/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	4.0000	715.50	2,862.00	

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046	OJ-108096	03/09/21	ZG-1062814	03/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	4.0000	954.00	3,816.00	
046		03/09/21	ZG-1062814	03/09/21	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1062814							Purchase Order Total		10,398.00	
046	OJ-108126	03/10/21	ZG-1063361	03/11/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	36.56	18,280.00	
046		03/10/21	ZG-1063361	03/11/21	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1063361							Purchase Order Total		18,280.00	
046	OJ-108131	03/11/21	ZG-1063490	03/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX FILE MOBILE PEDESTAL	1.0000	156.24	156.24	
046		03/11/21	ZG-1063490	03/12/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1063490							Purchase Order Total		156.24	
046	OJ-108132	03/11/21	ZG-1063489	03/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	1.0000	223.30	223.30	
046		03/11/21	ZG-1063489	03/12/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1063489							Purchase Order Total		223.30	
046	OJ-108136	03/12/21	ZG-1063639	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		03/12/21	ZG-1063639	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1063639							Purchase Order Total		34.34	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	27.95	55.90	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER,	2.0000	78.20	156.40	

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046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	CLEAR STAIN, SHER-WOOD	2.0000	27.62	55.24	
046	OJ-108140	03/12/21	ZG-1063643	03/12/21	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	1.0000	26.62	26.62	
046		03/12/21	ZG-1063643	03/12/21	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1063643							Purchase Order Total		469.30	
046	OJ-108142	03/12/21	ZG-1063641	03/12/21	504312	KRUEGER INTERNATIONAL INC -	425	21	H-BASE,TBL,FLIP TOP	10.0000	207.00	2,070.00	
046		03/12/21	ZG-1063641	03/12/21	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1063641							Purchase Order Total		2,070.00	
046	OJ-108143	03/12/21	ZG-1063640	03/12/21	504312	KRUEGER INTERNATIONAL INC -	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
046	OJ-108143	03/12/21	ZG-1063640	03/12/21	504312	KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, BASIC, 24X72WW	1.0000	148.23	148.23	
046		03/12/21	ZG-1063640	03/12/21	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1063640							Purchase Order Total		873.78	
046	OJ-108146	03/12/21	ZG-1064400	03/17/21	504312	KRUEGER INTERNATIONAL INC -	425	06	SITKA KIT, 4L UPHS/POLYB ARM	20.0000	159.51	3,190.20	
046		03/12/21	ZG-1064400	03/17/21	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1064400							Purchase Order Total		3,190.20	
046	OJ-108156	03/15/21	ZG-1063958	03/15/21	504312	KRUEGER INTERNATIONAL INC -	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	OJ-108156	03/15/21	ZG-1063958	03/15/21	504312	KRUEGER INTERNATIONAL INC -	425	94	JUMPER, ACTIV8 POWER 53"	3.0000	31.00	93.00	
046		03/15/21	ZG-1063958	03/15/21	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZG-1063958							Purchase Order Total		191.00	
046	OJ-108158	03/15/21	ZG-1063957	03/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-108158	03/15/21	ZG-1063957	03/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		03/15/21	ZG-1063957	03/15/21	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	29, FRT FOB DEST	1.0000	.01		
046			ZG-1063957							Purchase Order Total		133.10	
046	OJ-108169	03/15/21	ZG-1064401	03/17/21	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	1,011.70	72,842.40	
046	OJ-108169	03/15/21	ZG-1064401	03/17/21	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-108169	03/15/21	ZG-1064401	03/17/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	407.53	44,013.24	
046		03/15/21	ZG-1064401	03/17/21	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1064401							Purchase Order Total		149,731.56	
046	OJ-108177	03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046	OJ-108177	03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046	OJ-108177	03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	324.00	1,944.00	
046	OJ-108177	03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046		03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046		03/16/21	ZG-1064949	03/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046			ZG-1064949							Purchase Order Total		4,806.00	
046	OJ-108178	03/16/21	ZG-1064399	03/17/21	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	240.0000	138.57	33,256.80	
046		03/16/21	ZG-1064399	03/17/21	507063	US STANDARD SIGN - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1064399							Purchase Order Total		33,256.80	
046	OJ-108185	03/17/21	ZG-1064948	03/19/21	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	120.00	3,600.00	
						INTERNATIONAL INC -							

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046		03/17/21	ZG-1064948	03/19/21	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1064948							Purchase Order Total		3,600.00	
046	OJ-108221	03/22/21	ZG-1065826	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	18.0000	277.00	4,986.00	
046		03/22/21	ZG-1065826	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1065826							Purchase Order Total		4,986.00	
046	OJ-108233	03/22/21	ZG-1065827	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046	OJ-108233	03/22/21	ZG-1065827	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	1.0000	216.13	216.13	
046	OJ-108233	03/22/21	ZG-1065827	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	1.0000	4.39	4.39	
046		03/22/21	ZG-1065827	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1065827							Purchase Order Total		911.67	
046	OJ-108241	03/22/21	ZG-1065825	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	4.0000	214.00	856.00	
046		03/22/21	ZG-1065825	03/23/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1065825							Purchase Order Total		856.00	
046	OJ-108271	03/24/21	ZG-1066226	03/25/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	1000.0000	3.65	3,650.00	
046		03/24/21	ZG-1066226	03/25/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1066226							Purchase Order Total		3,650.00	
046	OJ-108279	03/24/21	ZG-1066227	03/25/21	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	120.00	2,400.00	

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046		03/24/21	ZG-1066227	03/25/21	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1066227							Purchase Order Total		2,400.00	
046	OJ-108286	03/25/21	ZG-1066546	03/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-108286	03/25/21	ZG-1066546	03/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-108286	03/25/21	ZG-1066546	03/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		03/25/21	ZG-1066546	03/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1066546							Purchase Order Total		929.20	
046	OJ-108297	03/25/21	ZG-1066550	03/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		03/25/21	ZG-1066550	03/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1066550							Purchase Order Total		485.00	
046	OJ-108307	03/26/21	ZG-1066584	03/26/21	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.30	26,000.00	
046		03/26/21	ZG-1066584	03/26/21	501869	3M COMPANY - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-1066584							Purchase Order Total		26,000.00	
046	OJ-108309	03/26/21	ZG-1066946	03/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X78" LOUNGE	6.0000	525.00	3,150.00	
046		03/26/21	ZG-1066946	03/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1066946							Purchase Order Total		3,150.00	
046	OJ-108320	03/26/21	ZG-1066948	03/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	14.0000	113.27	1,585.78	
046		03/26/21	ZG-1066948	03/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1066948							Purchase Order Total		1,585.78	
046	OJ-108329	03/29/21	ZG-1066968	03/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		03/29/21	ZG-1066968	03/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1066968							Purchase Order Total		198.70	
046	OJ-108336	03/29/21	ZG-1067540	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	198.11	198.11	
046		03/29/21	ZG-1067540	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067540							Purchase Order Total		198.11	
046	OJ-108337	03/29/21	ZG-1067541	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	2.0000	4.39	8.78	
046		03/29/21	ZG-1067541	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067541							Purchase Order Total		8.78	
046	OJ-108357	03/30/21	ZG-1067689	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	198.11	198.11	
046	OJ-108357	03/30/21	ZG-1067689	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
046		03/30/21	ZG-1067689	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067689							Purchase Order Total		402.70	
046	OJ-108358	03/30/21	ZG-1067688	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, DR, 51.50X36	2.0000	530.98	1,061.96	
046		03/30/21	ZG-1067688	03/31/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067688							Purchase Order Total		1,061.96	
046	ON-107459	12/31/20	OP-1050497	01/11/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	

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046	ON-107459	12/31/20	OP-1050497	01/11/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNTT 1/1/22 - 3/31/22	1.0000	15.51	15.51	
046	ON-107459		OP-1050497							Purchase Order Total		775.51	
046	ON-107460	12/31/20	09-1050498	01/11/21	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YR NETTABLES MAINTENANCE	2.0000	150.00	300.00	
046	ON-107460		09-1050498							Purchase Order Total		300.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON SCANNER	1.0000	920.00	920.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON OP4ES	1.0000	914.00	914.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON OP4ES	1.0000	914.00	914.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON IN4ES	1.0000	1,151.00	1,151.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON IN4ES	1.0000	1,151.00	1,151.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON OP4ES	1.0000	914.00	914.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT, SCANTRON OP4ES	1.0000	914.00	914.00	
046	ON-107891	02/17/21	09-1058812	02/18/21	1274239	HARLAND TECHNOLOGY SERVICES	920	00	CENTRAL EXCHANGE IN4ES	1.0000	862.00	862.00	
046	ON-107891		09-1058812							Purchase Order Total		7,740.00	
046	ON-107906	02/18/21	OP-1060860	03/01/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-107906	02/18/21	OP-1060860	03/01/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 3/1/22-3/31/22	1.0000	5.17	5.17	
046	ON-107906		OP-1060860							Purchase Order Total		765.17	
046	ON-107907	02/18/21	09-1060843	03/01/21	1278312	BMC SOFTWARE INC - PURCHASING	920	00	TRACK-IT RENEWAL TI0006095	1.0000	1,127.25	1,127.25	
046	ON-107907	02/18/21	09-1060843	03/01/21	1278312	BMC SOFTWARE INC - PURCHASING	920	00	TRACK-IT RENEWAL BMC1263600	1.0000	4,860.00	4,860.00	
046	ON-107907		09-1060843							Purchase Order Total		5,987.25	
046	ON-107908	02/18/21	09-1060825	03/01/21	1953887	PROLIM GLOBAL CORPORATION	920	00	SE289 SE CLASSIC ANNUAL MAINT	1.0000	1,603.00	1,603.00	
046	ON-107908	02/18/21	09-1060825	03/01/21	1953887	PROLIM GLOBAL CORPORATION	920	00	SE350 SE FOUNDATIONS ANL MAIN	7.0000	1,349.00	9,443.00	
046	ON-107908		09-1060825							Purchase Order Total		11,046.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-108009	03/01/21	09-1061682	03/03/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVCE AGRMNT, CANON DR-M140	78.0000	62.00	4,836.00	
046	ON-108009		09-1061682							Purchase Order Total		4,836.00	
046	ON-108135	03/11/21	OP-1063602	03/12/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-108135	03/11/21	OP-1063602	03/12/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 4/1/22 - 3/31/23	1.0000	62.00	62.00	
046	ON-108135		OP-1063602							Purchase Order Total		822.00	
046	ON-108213	03/19/21	09-1066415	03/25/21	3210438	FIELDWIRE	920	00	FIELDWIRE PRO ANNUAL LICENSE	2.0000	348.00	696.00	
046	ON-108213		09-1066415							Purchase Order Total		696.00	
046	OO-107549	01/14/21	ZO-1051623	01/15/21	507030	BRODART CO - PURCHASING	966	00	DIGITAL BARCODE LABELS	2.0000	30.37	60.74	DPA
046		01/14/21	ZO-1051623	01/15/21	507030	BRODART CO - PURCHASING			RECREATIONAL LIBRARY MATERIALS	1.0000	9.95	9.95	
046			ZO-1051623							Purchase Order Total		70.69	
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		LASER, 80 WATT, W/2 YR WARRANTY	1.0000	30,230.00	30,230.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		EXTENDED WARRANTY, 1 YEAR	1.0000	1,732.00	1,732.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		VECTOR TABLE	1.0000	475.00	475.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		ROTARY ATTACHMENT	1.0000	1,418.00	1,418.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		SOFTWARE PACKAGE, PHOTO LASER	1.0000	412.00	412.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		TRAINING, ON-SITE LASER	1.0000	600.00	600.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445		SERVICE PLAN, 1 YEAR, ON SITE	1.0000	795.00	795.00	DPA
046	OO-107661	01/27/21	ZO-1054485	01/29/21	1918323	PRISM SALES	445	98	FREIGHT	1.0000	700.00	700.00	DPA
046	OO-107661		ZO-1054485							Purchase Order Total		36,362.00	
046	O4-60814	05/26/14	09-1056591	02/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,CERVANTES,11/19 -20/20	16.0000	32.00	512.00	
046	O4-60814	05/26/14	09-1056591	02/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DEVORSS-BEHR,11 /22-12/5/20	56.5000	50.00	2,825.00	
046	O4-60814	05/26/14	09-1056591	02/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,11/22-12/ 5/20	72.2500	57.00	4,118.25	
046	O4-60814	05/26/14	09-1056591	02/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MASON,11/26-12/ 5/20	16.0000	85.50	1,368.00	
046	O4-60814	05/26/14	09-1056591	02/09/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/22-12/	47.8300	50.00	2,391.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			5/20				
										Purchase Order Total		11,214.75	
046	O4-60814		O9-1056591										
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,ALSALO,11/23-28/20	32.0000	73.00	2,336.00	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,ALSALO,11/26/20	7.0000	109.50	766.50	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/22-12/4/20	68.5000	73.00	5,000.50	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/26/20	2.5000	109.50	273.75	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,11/22-12/5/20	102.5000	73.00	7,482.50	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,11/26/20	12.0000	109.50	1,314.00	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,11/23-26/20	37.0000	57.00	2,109.00	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,11/26/20	9.0000	85.50	769.50	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/22-12/5/20	104.0000	73.00	7,592.00	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/26/20	12.0000	109.50	1,314.00	
046	O4-60814	05/26/14	O9-1065638	03/23/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/22-12/3/20	98.0000	73.00	7,154.00	
										Purchase Order Total		36,111.75	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/24-27/20	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/26-29/20	26.7500	82.80	2,214.90	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/27-28/20	9.7500	97.79	953.45	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/23-27/20	31.2500	55.20	1,725.00	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/26-29/20	25.7500	82.80	2,132.10	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,11/27-29/20	13.7500	65.19	896.36	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/23-28/20	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/26-28/20	13.2500	97.79	1,295.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/25-27/20	6.0000	82.80	496.80	
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,11/23-29/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,11/29/20	8.5000	82.80	703.80	
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,11/24-29/20	40.5000	32.38	1,311.39	
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,11/26-29/20	27.0000	48.57	1,311.39	
						INC							
046	O4-60816	05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,11/27/20	13.2500	32.38	429.04	
						INC							
046		05/26/14	O9-1056731	02/09/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
						INC							
046			O9-1056731							Purchase Order Total		19,812.51	
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/25-27/20	29.5000	35.00	1,032.50	
						INC							
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/23-28/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/28-29/20	12.5000	82.80	1,035.00	
						INC							
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/23-25/20	30.5000	55.20	1,683.60	
						INC							
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,11/23-24/20	25.2500	35.00	883.75	
						INC							
046	O4-60816	05/26/14	O9-1056745	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,11/26/20	11.0000	52.50	577.50	
						INC							
046	O4-60816		O9-1056745							Purchase Order Total		7,420.35	
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,11/24/20	4.5000	65.19	293.36	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,11/28-29/20	17.0000	30.00	510.00	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/23-29/20	30.0000	55.20	1,656.00	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/26/20	7.7500	82.80	641.70	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/25/20	15.0000	55.20	828.00	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/26/20	13.0000	82.80	1,076.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,MORENO,11/23-24/20	13.7500	65.19	896.36	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN.11/23-25/20	33.5000	30.00	1,005.00	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,11/28/20	3.7500	30.00	112.50	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,11/28-29/20	12.0000	45.00	540.00	
						INC							
046	O4-60816	05/26/14	O9-1056788	02/09/21	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,11/25/20	10.7500	26.00	279.50	
						INC							
046	O4-60816		O9-1056788						Purchase Order Total			7,838.82	
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,11/23/20	8.0000	25.80	206.40	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,11/23-25/20	37.5000	65.19	2,444.63	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,11/26/20	8.2500	97.79	806.77	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,11/26/20	7.5000	45.00	337.50	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,11/29/20	9.0000	30.00	270.00	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/23-25/20	31.7500	65.19	2,069.78	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,11/25-29/20	42.7500	97.79	4,180.52	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,11/23-29/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,11/29/20	6.0000	82.80	496.80	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALA,11/23-28/20	40.5000	30.00	1,215.00	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALA,11/26-29/20	35.5000	45.00	1,597.50	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,11/24-25/20	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,11/26/20	7.7500	97.79	757.87	
						INC							
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ-HER,11/23-25/20	34.5000	28.80	993.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,11/23-24/20	10.0000	115.00	1,150.00	
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/23-25/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/26/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,11/23-27/20	32.5000	30.00	975.00	
046	O4-60816	05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,11-26-29/20	27.0000	45.00	1,215.00	
046		05/26/14	O9-1056881	02/09/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			O9-1056881						Purchase Order Total			24,048.96	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/23-25/20	24.2500	32.00	776.00	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,11/23/20	15.5000	55.20	855.60	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,11/29/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,11/16/20	1.5000	28.80	43.20	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/24-29/20	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/29/20	16.7500	82.80	1,386.90	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,11/23/20	8.2500	28.80	237.60	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,11/23-25/20	27.7500	28.80	799.20	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,11/25/20	1.5000	28.80	43.20	
046	O4-60816	05/26/14	O9-1056909	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/23-25/20	24.0000	120.00	2,880.00	
046	O4-60816		O9-1056909						Purchase Order Total			9,412.40	
046	O4-60816	05/26/14	O9-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/25-27/20	15.0000	55.20	828.00	
046	O4-60816	05/26/14	O9-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/26/20	6.5000	82.80	538.20	
046	O4-60816	05/26/14	O9-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/23-29/20	20.7500	65.19	1,352.69	

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046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,CORNER,11/23-24/20	29.0000	55.20	1,600.80	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,11/16-18/20	12.5000	28.80	360.00	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,11/23-25/20	20.5000	28.80	590.40	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/23-29/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,11/23-24/20	9.5000	32.00	304.00	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,11/24-25/20	16.0000	45.00	720.00	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/24-29/20	32.0000	55.20	1,766.40	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/29/20	11.0000	82.80	910.80	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,11/23/20	8.2500	32.00	264.00	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,11/28/20	13.5000	65.19	880.07	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,11/23-28/20	30.2500	65.19	1,972.00	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,11/25/20	6.5000	28.80	187.20	
046	04-60816	05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,11/24-28/20	23.7500	30.00	712.50	
046		05/26/14	09-1056930	02/10/21	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1056930						Purchase Order Total			15,333.92	
046	04-61096	06/13/14	09-1055289	02/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	3485.0000	3.00	10,455.00	
046	04-61096	06/13/14	09-1055289	02/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	3485.0000	.10	348.50	
046	04-61096	06/13/14	09-1055289	02/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3485.0000	.25	871.25	
046	04-61096		09-1055289						Purchase Order Total			11,674.75	
046	04-61096	06/13/14	09-1055996	02/05/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6834.0000	3.00	20,502.00	
046	04-61096	06/13/14	09-1055996	02/05/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6834.0000	.10	683.40	

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046	04-61096	06/13/14	09-1055996	02/05/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6834.0000	.25	1,708.50	
046	04-61096		09-1055996							Purchase Order Total		22,893.90	
046	04-61096	06/13/14	09-1059093	02/19/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	3626.0000	3.00	10,878.00	
046	04-61096	06/13/14	09-1059093	02/19/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	3626.0000	.10	362.60	
046	04-61096	06/13/14	09-1059093	02/19/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3626.0000	.25	906.50	
046	04-61096		09-1059093							Purchase Order Total		12,147.10	
046	04-61096	06/13/14	09-1064237	03/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6648.0000	3.00	19,944.00	
046	04-61096	06/13/14	09-1064237	03/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6648.0000	.10	664.80	
046	04-61096	06/13/14	09-1064237	03/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6648.0000	.25	1,662.00	
046	04-61096		09-1064237							Purchase Order Total		22,270.80	
046	04-61096	06/13/14	09-1065580	03/22/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	4088.0000	3.00	12,264.00	
046	04-61096	06/13/14	09-1065580	03/22/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	4088.0000	.10	408.80	
046	04-61096	06/13/14	09-1065580	03/22/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4088.0000	.25	1,022.00	
046	04-61096		09-1065580							Purchase Order Total		13,694.80	
046	04-61123	06/16/14	09-1056512	02/08/21	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,HARTMAN,11/2-29/20	45.5000	81.06	3,688.23	
046	04-61123	06/16/14	09-1056512	02/08/21	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,HARTMAN,11/26/20	8.7500	121.59	1,063.91	
046		06/16/14	09-1056512	02/08/21	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.02	.02	
046			09-1056512							Purchase Order Total		4,752.16	
046	04-61123	06/16/14	09-1056520	02/08/21	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,11/2-30/20	145.0000	77.13	11,183.85	
046	04-61123	06/16/14	09-1056520	02/08/21	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,11/6/20	.7500	115.70	86.78	
046		06/16/14	09-1056520	02/08/21	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.01-	.01-	
046			09-1056520							Purchase Order Total		11,270.62	
046	04-61123	06/16/14	09-1056586	02/09/21	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,10/	161.0000	77.13	12,417.93	

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046	04-61123	06/16/14	09-1056586	02/09/21	1863042	PURCHASING STAFF TODAY INC -	948	00	1-30/20 PHARMACIST,DANG,10/	1.2500	115.70	144.63	
						PURCHASING			9-23/20				
046	04-61123		09-1056586							Purchase Order Total		12,562.56	
046	04-61123	06/16/14	09-1059521	02/23/21	1863042	STAFF TODAY INC -	948	00	LPN,ZIMMERMAN,12/9- 23/20	23.5000	34.50	810.75	
						PURCHASING							
046	04-61123		09-1059521							Purchase Order Total		810.75	
046	04-61123	06/16/14	09-1059522	02/23/21	1863042	STAFF TODAY INC -	948	00	LMHP,SINGH,12/1-31/ 20	178.0000	54.67	9,731.26	
						PURCHASING							
046	04-61123	06/16/14	09-1059522	02/23/21	1863042	STAFF TODAY INC -	948	00	LMHP,SINGH,12/11/20	2.7500	82.01	225.53	
						PURCHASING							
046		06/16/14	09-1059522	02/23/21	1863042	STAFF TODAY INC -			PSYCHOLOGICAL	1.0000	.04	.04	
						PURCHASING			SERVICES				
046			09-1059522							Purchase Order Total		9,956.83	
046	04-61123	06/16/14	09-1061369	03/02/21	1863042	STAFF TODAY INC -	948	00	PHARM,DANG,12/1-31/ 20	169.2500	77.13	13,054.25	
						PURCHASING							
046	04-61123	06/16/14	09-1061369	03/02/21	1863042	STAFF TODAY INC -	948	00	PHARM,DANG,12/11/20	2.0000	115.70	231.40	
						PURCHASING							
046		06/16/14	09-1061369	03/02/21	1863042	STAFF TODAY INC -			PHARMACY SERVICES	1.0000	.01-	.01-	
						PURCHASING							
046			09-1061369							Purchase Order Total		13,285.64	
046	04-64598	01/22/15	09-1054303	01/28/21	500061	PROTEX CENTRAL	936	00	FIRE ALARM ANL INSP	1.0000	900.00	900.00	
						-PURCHASE ORDER			LCC 2018				
046	04-64598		09-1054303							Purchase Order Total		900.00	
046	04-64598	01/22/15	09-1056085	02/05/21	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	24.0000	125.00	3,000.00	
						-PURCHASE ORDER			BASE CO				
046	04-64598		09-1056085							Purchase Order Total		3,000.00	
046	04-64598	01/22/15	09-1057514	02/11/21	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	21.0000	125.00	2,625.00	
						-PURCHASE ORDER			BASE CO				
046		01/22/15	09-1057514	02/11/21	500061	PROTEX CENTRAL	936	00	6 AMPP DISTRI POWER	1.0000	789.98	789.98	
						-PURCHASE ORDER			MOD				
046		01/22/15	09-1057514	02/11/21	500061	PROTEX CENTRAL	936	00	BATTER 12 VOID DC-7	2.0000	32.00	64.00	
						-PURCHASE ORDER			AMP HOUR				
046			09-1057514							Purchase Order Total		3,478.98	
046	04-64639	01/27/15	09-1052881	01/21/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1052881							Purchase Order Total		1,258.60	
046	04-64938	02/17/15	09-1052156	01/20/21	1996289	HOME DIALYSIS OF	924	00	MONTHLY FRANKE	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			61222				
046	04-64938	02/17/15	09-1052156	01/20/21	1996289	HOME DIALYSIS OF	924	00	MONTHLY MENDEZ	1.0000	5,720.00	5,720.00	

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						LINCOLN LLC			88886				
046	O4-64938	02/17/15	O9-1052156	01/20/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052156	01/20/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY TORRES	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052156	01/20/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON	1.0000	5,720.00	5,720.00	
046	O4-64938		O9-1052156										
									Purchase Order Total			28,600.00	
046	O4-64938	02/17/15	O9-1052733	01/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE 61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052733	01/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	JUAREZ-MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052733	01/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052733	01/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES 50758	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1052733	01/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	WILSON 37418	1.0000	5,720.00	5,720.00	
046	O4-64938		O9-1052733										
									Purchase Order Total			28,600.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTLY	1.0000	250.00	250.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER 27767				
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY TORRES	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1058724	02/18/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTLY WILSON	13.0000	250.00	3,250.00	
046	O4-64938		O9-1058724										
									Purchase Order Total			26,380.00	
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	EVALUATION				
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	CENTER				
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	1,100.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PENITENTIARY				
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046		02/25/15	O9-1053455	01/25/21	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046			O9-1053455						Purchase Order Total			4,518.39	
046	O4-65005	02/25/15	O9-1053691	01/26/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	850.00	850.00	
									PENITENTIARY				
046	O4-65005		O9-1053691						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1055544	02/03/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE	1.0000	750.00	750.00	
									(CO)				
046	O4-65005	02/25/15	O9-1055544	02/03/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	
									EVALUATION				
046	O4-65005	02/25/15	O9-1055544	02/03/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION	1.0000	1,100.00	1,100.00	
									CENTER				
046	O4-65005	02/25/15	O9-1055544	02/03/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	1,100.00	1,100.00	
									PENITENTIARY				
046	O4-65005		O9-1055544						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1056489	02/08/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	850.00	850.00	
									PENITENTIARY				
046	O4-65005		O9-1056489						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1057588	02/12/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.6500	491.47	1,302.40	SW
046	O4-65005		O9-1057588						Purchase Order Total			1,302.40	
046	O4-65005	02/25/15	O9-1064385	03/16/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE	1.0000	750.00	750.00	
									(CO)				
046	O4-65005	02/25/15	O9-1064385	03/16/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	
									EVALUATION				
046	O4-65005	02/25/15	O9-1064385	03/16/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION	1.0000	1,100.00	1,100.00	
									CENTER				
046	O4-65005	02/25/15	O9-1064385	03/16/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	1,100.00	1,100.00	
									PENITENTIARY				
046	O4-65005		O9-1064385						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1064905	03/18/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	850.00	850.00	
									PENITENTIARY				
046	O4-65005		O9-1064905						Purchase Order Total			850.00	
046	O4-65005	02/25/15	Z8-1065194	03/19/21	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO	.4500	200.00	90.00	SW
									5PM				
046	O4-65005		Z8-1065194						Purchase Order Total			90.00	
046	O4-65461	04/02/15	O9-1048809	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.7400	30.76	176.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-65461	04/02/15	O9-1048809	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	O9-1048809	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	7.0300	30.76	216.24	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1048809	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		O9-1048809							Purchase Order Total		647.40	
046	O4-65461	04/02/15	O9-1048812	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.8400	30.76	148.88	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1048812	01/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		O9-1048812							Purchase Order Total		276.18	
046	O4-65461	04/02/15	O9-1053453	01/25/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.5800	30.76	171.64	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1053453	01/25/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	O9-1053453	01/25/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.0300	30.76	185.48	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1053453	01/25/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		O9-1053453							Purchase Order Total		611.72	
046	O4-65461	04/02/15	O9-1053559	01/26/21	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	O9-1053559	01/26/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	O9-1053559	01/26/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		O9-1053559							Purchase Order Total		351.57	
046	O4-65461	04/02/15	O9-1053698	01/26/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	O9-1053698	01/26/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	O9-1053698	01/26/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1053698							Purchase Order Total		275.83	
046	O4-65461	04/02/15	O9-1054855	02/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		O9-1054855							Purchase Order Total		127.30	

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046	04-65461	04/02/15	09-1056356	02/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-1056356	02/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-1056356	02/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-1056356							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-1056499	02/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1056499	02/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1056499	02/08/21	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1056499							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	7.0200	30.76	215.94	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.5000	30.76	138.42	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.5000	30.76	199.94	
046	04-65461	04/02/15	09-1058141	02/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1058141							Purchase Order Total		936.20	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1900	30.76	159.64	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1900	30.76	159.64	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1700	30.76	159.03	
046	04-65461	04/02/15	09-1058401	02/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461		O9-1058401							Purchase Order Total		860.21	
046	O4-65461	04/02/15	O9-1064240	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8800	30.76	150.11	
046	O4-65461	04/02/15	O9-1064240	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	O9-1064240	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.0500	30.76	186.10	
046	O4-65461	04/02/15	O9-1064240	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		O9-1064240							Purchase Order Total		590.81	
046	O4-65461	04/02/15	O9-1064243	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9700	30.76	152.88	
046	O4-65461	04/02/15	O9-1064243	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	O9-1064243	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.3000	30.76	163.03	
046	O4-65461	04/02/15	O9-1064243	03/16/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		O9-1064243							Purchase Order Total		570.51	
046	O4-65461	04/02/15	O9-1064652	03/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	O9-1064652	03/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	O9-1064652	03/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461		O9-1064652							Purchase Order Total		351.57	
046	O4-65461	04/02/15	O9-1064918	03/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	O9-1064918	03/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	O9-1064918	03/18/21	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1064918							Purchase Order Total		275.83	
046	O4-65461	04/02/15	O9-1066529	03/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1100	30.76	157.18	
046	O4-65461	04/02/15	O9-1066529	03/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	O9-1066529	03/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.4000	30.76	166.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-1066529	03/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1066529							Purchase Order Total		577.88	
046	04-66537	06/18/15	09-1058451	02/17/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	04-66537		09-1058451							Purchase Order Total		250.00	
046	04-67033	07/07/15	09-1058456	02/17/21	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	04-67033	07/07/15	09-1058456	02/17/21	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	04-67033	07/07/15	09-1058456	02/17/21	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	16.0000	47.00	752.00	
046	04-67033	07/07/15	09-1058456	02/17/21	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	04-67033		09-1058456							Purchase Order Total		1,125.00	
046	04-67033	07/07/15	09-1058463	02/17/21	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	4.0000	90.00	360.00	
046	04-67033	07/07/15	09-1058463	02/17/21	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	18.0000	47.00	846.00	
046	04-67033		09-1058463							Purchase Order Total		1,206.00	
046	04-67033	07/07/15	09-1065323	03/22/21	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	04-67033	07/07/15	09-1065323	03/22/21	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	04-67033	07/07/15	09-1065323	03/22/21	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	9.0000	47.00	423.00	
046	04-67033	07/07/15	09-1065323	03/22/21	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	04-67033		09-1065323							Purchase Order Total		709.00	
046	04-67248	07/13/15	09-1055265	02/02/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	78.0000	38.00	2,964.00	
046	04-67248	07/13/15	09-1055265	02/02/21	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	4.0000	25.00	100.00	
046	04-67248		09-1055265							Purchase Order Total		3,064.00	
046	04-67248	07/13/15	09-1060145	02/25/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	58.0000	38.00	2,204.00	
046	04-67248		09-1060145							Purchase Order Total		2,204.00	
046	04-67248	07/13/15	09-1060406	02/25/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	44.0000	38.00	1,672.00	
046	04-67248	07/13/15	09-1060406	02/25/21	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	3.0000	25.00	75.00	
046	04-67248		09-1060406							Purchase Order Total		1,747.00	
046	04-67248	07/13/15	09-1065312	03/22/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	57.0000	38.00	2,166.00	
046	04-67248		09-1065312							Purchase Order Total		2,166.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67283	07/15/15	09-1049518	01/06/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	04-67283		09-1049518							Purchase Order Total		55.00	
046	04-67283	07/15/15	09-1049528	01/06/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	04-67283		09-1049528							Purchase Order Total		110.00	
046	04-68024	08/19/15	09-1053442	01/25/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	04-68024		09-1053442							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-1055536	02/03/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	04-68024		09-1055536							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-1063999	03/15/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	04-68024		09-1063999							Purchase Order Total		3,865.00	
046	04-68195	08/31/15	09-1053565	01/26/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	04-68195	08/31/15	09-1053565	01/26/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	04-68195		09-1053565							Purchase Order Total		4,519.00	
046	04-68195	08/31/15	09-1056363	02/08/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	04-68195	08/31/15	09-1056363	02/08/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	04-68195		09-1056363							Purchase Order Total		4,519.00	
046	04-68195	08/31/15	09-1060314	02/25/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195		09-1060314							Purchase Order Total		1,743.00	
046	04-68195	08/31/15	09-1064653	03/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	04-68195	08/31/15	09-1064653	03/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	04-68195		09-1064653							Purchase Order Total		4,519.00	
046	04-68201	08/31/15	09-1053443	01/25/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-1053443	01/25/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-1053443							Purchase Order Total		2,131.00	
046	04-68201	08/31/15	09-1055539	02/03/21	3733075	ENGINEERED CONTROLS	941	00	DEC MONTHLY TEMP	1.0000	918.00	918.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68201	08/31/15	09-1055539	02/03/21	3733075	INC - PURC ENGINEERED CONTROLS	941	00	CONTROL SERV NCCW MONTHLY TEMP	1.0000	1,213.00	1,213.00	
						INC - PURC			CONTROL SERV				
046	04-68201		09-1055539							Purchase Order Total		2,131.00	
046	04-68201	08/31/15	09-1064000	03/15/21	3733075	ENGINEERED CONTROLS	941	00	DEC MONTHLY TEMP	1.0000	918.00	918.00	
						INC - PURC			CONTROL SERV				
046	04-68201	08/31/15	09-1064000	03/15/21	3733075	ENGINEERED CONTROLS	941	00	NCCW MONTHLY TEMP	1.0000	1,213.00	1,213.00	
						INC - PURC			CONTROL SERV				
046	04-68201		09-1064000							Purchase Order Total		2,131.00	
046	04-68206	08/31/15	09-1052911	01/21/21	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	04-68206	08/31/15	09-1052911	01/21/21	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	04-68206	08/31/15	09-1052911	01/21/21	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	04-68206		09-1052911							Purchase Order Total		14,115.00	
046	04-68206	08/31/15	09-1055477	02/03/21	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	04-68206	08/31/15	09-1055477	02/03/21	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	04-68206	08/31/15	09-1055477	02/03/21	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	04-68206		09-1055477							Purchase Order Total		14,115.00	
046	04-68206	08/31/15	09-1056230	02/05/21	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	8.0000	115.00	920.00	
						- PURCHAS			HOUR RATE				
046		08/31/15	09-1056230	02/05/21	516572	CONTROL SERVICES INC	578	00	MATERIAL	1.0000	2,812.00	2,812.00	
						- PURCHAS							
046			09-1056230							Purchase Order Total		3,732.00	
046	04-68206	08/31/15	09-1061550	03/03/21	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	04-68206	08/31/15	09-1061550	03/03/21	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	04-68206	08/31/15	09-1061550	03/03/21	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	04-68206		09-1061550							Purchase Order Total		14,115.00	
046	04-68206	08/31/15	09-1063624	03/12/21	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	2.0000	115.00	230.00	
						- PURCHAS			HOUR RATE				
046	04-68206	08/31/15	09-1063624	03/12/21	516572	CONTROL SERVICES INC	941	00	BEYOND BASE NON	5.0000	172.50	862.50	
						- PURCHAS			BUS. HOUR RATE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68206		O9-1063624							Purchase Order Total		1,092.50	
046	O4-68206	08/31/15	O9-1063627	03/12/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE NON BUS. HOUR RATE	1.7500	172.50	301.88	
046	O4-68206		O9-1063627							Purchase Order Total		301.88	
046	O4-68206	08/31/15	O9-1063629	03/12/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	2.0000	115.00	230.00	
046	O4-68206	08/31/15	O9-1063629	03/12/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE NON BUS. HOUR RATE	4.0000	172.50	690.00	
046	O4-68206		O9-1063629							Purchase Order Total		920.00	
046	O4-68206	08/31/15	Z8-1066762	03/26/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	2.0000	115.00	230.00	
046	O4-68206		Z8-1066762							Purchase Order Total		230.00	
046	O4-68212	08/31/15	O9-1049546	01/06/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	40.0000	30.00	1,200.00	
046	O4-68212		O9-1049546							Purchase Order Total		1,200.00	
046	O4-68212	08/31/15	O9-1059663	02/23/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	43.0000	30.00	1,290.00	
046	O4-68212		O9-1059663							Purchase Order Total		1,290.00	
046	O4-68212	08/31/15	Z8-1065185	03/19/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	33.0000	30.00	990.00	
046	O4-68212		Z8-1065185							Purchase Order Total		990.00	
046	O4-68905	10/02/15	O9-1055268	02/02/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	O4-68905		O9-1055268							Purchase Order Total		600.00	
046	O4-68905	10/02/15	O9-1065324	03/22/21	555971	YORK MEDICAL CLINIC PC	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	84.00	84.00	
046	O4-68905		O9-1065324							Purchase Order Total		84.00	
046	O4-68925	10/06/15	O9-1058481	02/17/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-1058481	02/17/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	O4-68925		O9-1058481							Purchase Order Total		845.00	
046	O4-68925	10/06/15	O9-1060144	02/25/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-1060144	02/25/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	13.0000	55.00	715.00	
046	O4-68925		O9-1060144							Purchase Order Total		790.00	
046	O4-68925	10/06/15	O9-1065322	03/22/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	3.0000	75.00	225.00	

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046	04-68925	10/06/15	09-1065322	03/22/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	12.0000	55.00	660.00	
046	04-68925		09-1065322							Purchase Order Total		885.00	
046	04-69097	10/27/15	09-1049530	01/06/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER FUSION SPLICE RENTAL	1962.0000	1.00	1,962.00	
046	04-69097	10/27/15	09-1049530	01/06/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER SPLICE MATERIALS 24STRND	2289.6000	1.00	2,289.60	
046	04-69097	10/27/15	09-1049530	01/06/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SPLICE PROTECTION ENCLOSURE	126.0000	1.00	126.00	
046	04-69097	10/27/15	09-1049530	01/06/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SS METAL ZIPTIES	51.0000	1.00	51.00	
046	04-69097	10/27/15	09-1049530	01/06/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	22.0000	161.00	3,542.00	
046	04-69097		09-1049530							Purchase Order Total		7,970.60	
046	04-69097	10/27/15	09-1049741	01/07/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FUSES	84.8400	1.00	84.84	
046	04-69097		09-1049741							Purchase Order Total		84.84	
046	04-69097	10/27/15	09-1052756	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	3.0000	152.00	456.00	
046	04-69097	10/27/15	09-1052756	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	2.0000	152.00	304.00	
046	04-69097	10/27/15	09-1052756	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	460.8000	1.00	460.80	
046	04-69097	10/27/15	09-1052756	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	13.0000	152.00	1,976.00	
046	04-69097		09-1052756							Purchase Order Total		3,196.80	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	
046	04-69097	10/27/15	09-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	1.0000	152.00	152.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			LABOR				
046	O4-69097	10/27/15	O9-1052778	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY	1.0000	152.00	152.00	
046	O4-69097		O9-1052778							Purchase Order Total		1,216.00	
046	O4-69097	10/27/15	O9-1052783	01/21/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY	2.0000	152.00	304.00	
046	O4-69097		O9-1052783							Purchase Order Total		304.00	
046	O4-69097	10/27/15	O9-1058373	02/17/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH CAMERA INDOOR	2457.0000	1.00	2,457.00	
046	O4-69097	10/27/15	O9-1058373	02/17/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH CAMERA OUTDOOR	2613.0000	1.00	2,613.00	
046	O4-69097	10/27/15	O9-1058373	02/17/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT6 DATA CABLE,JACKS,HARDWARE	760.0000	1.00	760.00	
046	O4-69097	10/27/15	O9-1058373	02/17/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR,INSTALL,SETUP ,PROGRAMING	4115.7900	1.00	4,115.79	
046	O4-69097		O9-1058373							Purchase Order Total		9,945.79	
046	O4-69097	10/27/15	O9-1058472	02/17/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC WV-SFV110	475.0000	1.00	475.00	
046	O4-69097		O9-1058472							Purchase Order Total		475.00	
046	O4-69097	10/27/15	O9-1061432	03/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY	8.0000	152.00	1,216.00	
046	O4-69097		O9-1061432							Purchase Order Total		1,216.00	
046	O4-69097	10/27/15	O9-1062042	03/04/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	3619.9500	1.00	3,619.95	
046	O4-69097	10/27/15	O9-1062042	03/04/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY	198.5000	152.00	30,172.00	
046	O4-69097		O9-1062042							Purchase Order Total		33,791.95	
046	O4-69097	10/27/15	O9-1065053	03/19/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT6 CABLE 200FT	115.2000	1.00	115.20	
046	O4-69097	10/27/15	O9-1065053	03/19/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY	5.0000	152.00	760.00	
046	O4-69097		O9-1065053							Purchase Order Total		875.20	
046	O4-69170	10/29/15	O9-1049967	01/07/21	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAGAZINE	1.0000	392.85	392.85	
046	O4-69170	10/29/15	O9-1049967	01/07/21	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	LCC LIBRARY MAGAZINE	1.0000	488.40	488.40	
046	O4-69170	10/29/15	O9-1049967	01/07/21	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	252.12	252.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NCYF LIB/OP	1.0000	142.52	142.52	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NCYF SCHOOL	1.0000	152.94	152.94	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NSP CHRISTIANITY	1.0000	9.38	9.38	
						SUBSCRIPTION SERVICE			TODAY				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NSP HU MAGAZINE	1.0000	80.00	80.00	
						SUBSCRIPTION SERVICE							
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	661.01	661.01	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	NSP WITCHES &	1.0000	12.50	12.50	
						SUBSCRIPTION SERVICE			PAGANS				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	OCC LIBRARY	1.0000	238.99	238.99	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1049967	01/07/21	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	823.94	823.94	
						SUBSCRIPTION SERVICE			MAGAZINE				
046		10/29/15	09-1049967	01/07/21	838055	MAGAZINE			MAGAZINE	1.0000	21.03-	21.03-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046			09-1049967							Purchase Order Total		3,233.62	
046	04-70610	02/29/16	09-1056894	02/09/21	500061	PROTEX CENTRAL	936	00	TSCI FIRE ALARM	1.0000	2,650.00	2,650.00	
						-PURCHASE ORDER			INSP & SERV				
046	04-70610		09-1056894							Purchase Order Total		2,650.00	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	DEC STINGRAY MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	NCCW STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046		04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1049367	01/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1049367						Purchase Order Total			13,208.44	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1055457	02/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1055457						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	CABLE/SATELLITE TV	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	

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046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1061445	03/02/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1061445						Purchase Order Total			14,042.04	
046	04-74661	11/10/16	09-1062065	03/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062065	03/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062065	03/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	04-74661		09-1062065						Purchase Order Total			1,200.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	DOMINGUS#37475,MRA	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MCCAIN#41491,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	CORTEZ#84428,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SHATTERS#76011,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	FRANKS#88547,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	CLAYBORNE#76031,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	VARNEY#88615,MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	AGUILAR#67494,MRI	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1062226	03/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	AGUILAR#67494,MRI	1.0000	400.00	400.00	
046	O4-74661		O9-1062226							Purchase Order Total		3,600.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DUNKIN 69509 NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RHODES 51637 NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RHODES NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MARISCAL 73571 NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GREENWOOD 89832 CCCO	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GREENWOOD 89832 CCCO	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1063135	03/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI KUBIK 87697 WEC	1.0000	400.00	400.00	
046	O4-74661		O9-1063135							Purchase Order Total		2,800.00	
046	O4-74866	11/28/16	O9-1049848	01/07/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI TSCI SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1049848							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-1053695	01/26/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-LCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1053695							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-1054390	01/29/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	16.0000	90.00	1,440.00	
046		11/28/16	O9-1054390	01/29/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL FIX SPRNKLR LN IN FRZ	1.0000	750.00	750.00	
046			O9-1054390							Purchase Order Total		2,190.00	
046	O4-74866	11/28/16	O9-1055551	02/03/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		O9-1055551							Purchase Order Total		210.00	
046	O4-74866	11/28/16	O9-1062388	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	3.0000	90.00	270.00	
046		11/28/16	O9-1062388	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	1" UNION	1.0000	30.00	30.00	
046			O9-1062388							Purchase Order Total		300.00	
046	O4-74866	11/28/16	O9-1062389	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR,FROZEN PIPE	8.0000	90.00	720.00	

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046		11/28/16	09-1062389	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL, FIXING PIPE, SPRINKLER	100.0000	1.00	100.00	
046			09-1062389							Purchase Order Total		820.00	
046	O4-74866	11/28/16	09-1062391	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	EMG SVC REPAIR 3,FROZ SPRINKLR	5.0000	90.00	450.00	
046		11/28/16	09-1062391	03/05/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS 7"PIPE 90DEG ELBOW	1.0000	95.00	95.00	
046			09-1062391							Purchase Order Total		545.00	
046	O4-74866	11/28/16	09-1064246	03/16/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	1.0000	90.00	90.00	
046			09-1064246							Purchase Order Total		90.00	
046	O4-74866	11/28/16	09-1064254	03/16/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	5.0000	90.00	450.00	
046		11/28/16	09-1064254	03/16/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRAY ROOM MATERIAL	1.0000	135.00	135.00	
046			09-1064254							Purchase Order Total		585.00	
046	O4-74866	11/28/16	09-1064907	03/18/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-OCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046			09-1064907							Purchase Order Total		80.00	
046	O4-74866	11/28/16	Z8-1065198	03/19/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	20.0000	90.00	1,800.00	
046		11/28/16	Z8-1065198	03/19/21	3618318	MAHONEY FIRE SPRINKLER INC	941	00	MATERIAL	1.0000	100.00	100.00	
046			Z8-1065198							Purchase Order Total		1,900.00	
046	O4-74866	11/28/16	Z8-1066758	03/26/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	4.0000	90.00	360.00	
046		11/28/16	Z8-1066758	03/26/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS 2-1" BALL VALVES	1.0000	240.00	240.00	
046			Z8-1066758							Purchase Order Total		600.00	
046	O4-75924	02/24/17	09-1059812	02/24/21	506498	CONTROL MASTERS INC	936	00	BUILDING CAMERAS	6912.0000	1.00	6,912.00	
046			09-1059812							Purchase Order Total		6,912.00	
046	O4-75981	03/03/17	09-1050061	01/08/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/23-31/20	128175.1200	1.00	128,175.12	
046			09-1050061							Purchase Order Total		128,175.12	
046	O4-75981	03/03/17	09-1050065	01/08/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/01-05/21	25031.4700	1.00	25,031.47	
046			09-1050065							Purchase Order Total		25,031.47	
046	O4-75981	03/03/17	09-1051422	01/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/06-12/21	88512.1700	1.00	88,512.17	

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046	O4-75981		O9-1051422							Purchase Order Total		88,512.17	
046	O4-75981	03/03/17	O9-1052155	01/20/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE DEC 2020	107171.4000	1.00	107,171.40	
046	O4-75981		O9-1052155							Purchase Order Total		107,171.40	
046	O4-75981	03/03/17	O9-1053169	01/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/13-19/21	427032.5600	1.00	427,032.56	
046	O4-75981		O9-1053169							Purchase Order Total		427,032.56	
046	O4-75981	03/03/17	O9-1054561	01/29/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/20-26/21	279066.7500	1.00	279,066.75	
046	O4-75981		O9-1054561							Purchase Order Total		279,066.75	
046	O4-75981	03/03/17	O9-1056300	02/08/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/27-31/202	126028.8500	1.00	126,028.85	
046	O4-75981		O9-1056300							Purchase Order Total		126,028.85	
046	O4-75981	03/03/17	O9-1057754	02/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 02/01-09/21	317048.5900	1.00	317,048.59	
046	O4-75981		O9-1057754							Purchase Order Total		317,048.59	
046	O4-75981	03/03/17	O9-1057755	02/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JAN 2021	105276.1500	1.00	105,276.15	
046	O4-75981		O9-1057755							Purchase Order Total		105,276.15	
046	O4-75981	03/03/17	O9-1058658	02/18/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/10-16/21	244218.1600	1.00	244,218.16	
046	O4-75981		O9-1058658							Purchase Order Total		244,218.16	
046	O4-75981	03/03/17	O9-1060452	02/25/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/17-23/21	132979.2600	1.00	132,979.26	
046	O4-75981		O9-1060452							Purchase Order Total		132,979.26	
046	O4-75981	03/03/17	O9-1061848	03/04/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/24-28/21	268527.2700	1.00	268,527.27	
046	O4-75981		O9-1061848							Purchase Order Total		268,527.27	
046	O4-75981	03/03/17	O9-1063650	03/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/01-09/21	627550.4400	1.00	627,550.44	
046	O4-75981		O9-1063650							Purchase Order Total		627,550.44	
046	O4-75981	03/03/17	O9-1063651	03/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE FEB 2021	105715.0500	1.00	105,715.05	
046	O4-75981		O9-1063651							Purchase Order Total		105,715.05	
046	O4-75981	03/03/17	O9-1064642	03/17/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/10-16/21	353992.6400	1.00	353,992.64	
046	O4-75981		O9-1064642							Purchase Order Total		353,992.64	
046	O4-75981	03/03/17	O9-1066494	03/25/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/17-23/21	311503.9800	1.00	311,503.98	

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046	O4-75981		O9-1066494							Purchase Order Total		311,503.98	
046	O4-76150	03/16/17	O9-1055257	02/02/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1055257	02/02/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-1055257	02/02/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-1055257	02/02/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	O4-76150		O9-1055257							Purchase Order Total		1,764.00	
046	O4-76150	03/16/17	O9-1059223	02/22/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1059223	02/22/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-1059223	02/22/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-1059223	02/22/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	O4-76150	03/16/17	O9-1059223	02/22/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		O9-1059223							Purchase Order Total		1,911.00	
046	O4-76528	04/19/17	O9-1050362	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4250405-01430.CAR SON71388	1.0000	24.75	24.75	
046	O4-76528		O9-1050362							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1050676	01/12/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5334525-04974:ROD RIGUEZ52586	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1050676	01/12/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	C-II PRESCRIPTION	1.0000	24.75	24.75	
046	O4-76528		O9-1050676							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-1053487	01/26/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	LAYMAN#89705,RX#357 3906-04753	1.0000	24.75	24.75	
046	O4-76528		O9-1053487							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1059434	02/22/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX HARVEY 89514	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1059434	02/22/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX MILES 212180	1.0000	24.75	24.75	
046	O4-76528		O9-1059434							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-1067257	03/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,SANDER#39861	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1067257	03/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,WILSON#29123	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1067257	03/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,CISAR#84112	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1067257	03/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,WILSON#29123	1.0000	24.75	24.75	
046	O4-76528		O9-1067257							Purchase Order Total		99.00	
046	O4-76550	04/25/17	O9-1055545	02/03/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76550	04/25/17	09-1055545	02/03/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1055545							Purchase Order Total		1,512.00	
046	04-76550	04/25/17	09-1064648	03/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-1064648	03/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1064648							Purchase Order Total		1,512.00	
046	04-79235	09/25/17	09-1050372	01/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1050372							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1052632	01/21/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1052632							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1052895	01/21/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1052895							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1053450	01/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1053450	01/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1053450	01/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1053450	01/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1053450							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1056349	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1056349	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1056349	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1056349	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1056349							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1056494	02/08/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER DOS 2/01/2021	1.0000	15.00	15.00	
046	04-79235		09-1056494							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1057028	02/10/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1057028	02/10/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1057028	02/10/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1057028	02/10/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1057028	02/10/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1057028							Purchase Order Total		47.50	
046	O4-79235	09/25/17	O9-1059049	02/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1059049	02/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1059049	02/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1059049	02/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1059049							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1064002	03/15/21	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1064002	03/15/21	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1064002	03/15/21	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1064002	03/15/21	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS							
046	O4-79235		O9-1064002							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1064911	03/18/21	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP				
046	O4-79235		O9-1064911							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1065216	03/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1065216	03/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1065216	03/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1065216	03/19/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79235		O9-1065216							Purchase Order Total		38.00	
046	O4-79253	09/25/17	O9-1058709	02/18/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT NOV 2020	20.0000	43.50	870.00	
046	O4-79253		O9-1058709							Purchase Order Total		870.00	
046	O4-79253	09/25/17	O9-1058711	02/18/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT DEC 2020	5.0000	43.50	217.50	
046	O4-79253		O9-1058711							Purchase Order Total		217.50	
046	O4-79253	09/25/17	O9-1058713	02/18/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT JAN 2021	8.0000	43.50	348.00	
046	O4-79253		O9-1058713							Purchase Order Total		348.00	
046	O4-79253	09/25/17	O9-1061539	03/03/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	40.0000	43.50	1,740.00	
046	O4-79253		O9-1061539							Purchase Order Total		1,740.00	
046	O4-80832	02/27/18	O9-1052887	01/21/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
046	O4-80832		O9-1052887							Purchase Order Total		4,300.00	
046	O4-80832	02/27/18	O9-1055447	02/03/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
046	O4-80832		O9-1055447							Purchase Order Total		4,300.00	
046	O4-80832	02/27/18	O9-1061442	03/02/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
046	O4-80832		O9-1061442							Purchase Order Total		4,300.00	
046	O4-81421	05/03/18	O9-1048816	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	382.0000	.08	30.56	
046	O4-81421		O9-1048816							Purchase Order Total		30.56	
046	O4-81421	05/03/18	O9-1048818	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	261.0000	.08	20.88	
046	O4-81421		O9-1048818							Purchase Order Total		20.88	
046	O4-81421	05/03/18	O9-1048820	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	255.0000	.08	20.40	
046	O4-81421		O9-1048820							Purchase Order Total		20.40	
046	O4-81421	05/03/18	O9-1050944	01/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1670.0000	.08	133.60	
046	O4-81421		O9-1050944							Purchase Order Total		133.60	
046	O4-81421	05/03/18	O9-1050950	01/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421		09-1050950							Purchase Order Total		23.12	
046	04-81421	05/03/18	09-1052888	01/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1037.0000	.08	82.96	
046	04-81421		09-1052888							Purchase Order Total		82.96	
046	04-81421	05/03/18	09-1055986	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	502.0000	.08	40.16	
046	04-81421		09-1055986							Purchase Order Total		40.16	
046	04-81421	05/03/18	09-1055989	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	432.0000	.08	34.56	
046	04-81421		09-1055989							Purchase Order Total		34.56	
046	04-81421	05/03/18	09-1055992	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	391.0000	.08	31.28	
046	04-81421		09-1055992							Purchase Order Total		31.28	
046	04-81421	05/03/18	09-1056080	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	23.0000	.08	1.84	
046	04-81421	05/03/18	09-1056080	02/05/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	65.0000	1.00	65.00	
046	04-81421		09-1056080							Purchase Order Total		66.84	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	23.0000	.08	1.84	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	65.0000	1.00	65.00	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.0000	.08	3.36	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	75.0000	1.00	75.00	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	69.0000	.08	5.52	
046	04-81421	05/03/18	09-1056082	02/05/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	76.0000	1.00	76.00	
046	04-81421		09-1056082							Purchase Order Total		226.72	
046	04-81421	05/03/18	09-1058130	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	641.0000	.08	51.28	
046	04-81421		09-1058130							Purchase Order Total		51.28	
046	04-81421	05/03/18	09-1058133	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	521.0000	.08	41.68	
046	04-81421		09-1058133							Purchase Order Total		41.68	
046	04-81421	05/03/18	09-1058136	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1206.0000	.08	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1058136	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	603.0000	.08	48.24	
046	04-81421		09-1058136							Purchase Order Total		144.72	
046	04-81421	05/03/18	09-1058139	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1804.0000	.08	144.32	
046	04-81421	05/03/18	09-1058139	02/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	512.0000	.08	40.96	
046	04-81421		09-1058139							Purchase Order Total		185.28	
046	04-81421	05/03/18	09-1059387	02/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	852.0000	.08	68.16	
046	04-81421		09-1059387							Purchase Order Total		68.16	
046	04-81421	05/03/18	09-1059422	02/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	612.0000	.08	48.96	
046	04-81421		09-1059422							Purchase Order Total		48.96	
046	04-81421	05/03/18	09-1059427	02/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	50.0000	.08	4.00	
046	04-81421	05/03/18	09-1059427	02/22/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	26.0000	1.00	26.00	
046	04-81421	05/03/18	09-1059427	02/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	57.0000	.08	4.56	
046	04-81421	05/03/18	09-1059427	02/22/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	63.0000	1.00	63.00	
046	04-81421		09-1059427							Purchase Order Total		97.56	
046	04-81421	05/03/18	09-1060732	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	946.0000	.08	75.68	
046	04-81421	05/03/18	09-1060732	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	443.0000	.08	35.44	
046	04-81421		09-1060732							Purchase Order Total		111.12	
046	04-81421	05/03/18	09-1060741	02/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	631.0000	.08	50.48	
046	04-81421		09-1060741							Purchase Order Total		50.48	
046	04-81421	05/03/18	09-1062046	03/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1772.0000	.08	141.76	
046	04-81421	05/03/18	09-1062046	03/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	518.0000	.08	41.44	
046	04-81421		09-1062046							Purchase Order Total		183.20	
046	04-81421	05/03/18	09-1063274	03/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.0000	.08	5.20	
046	04-81421	05/03/18	09-1063274	03/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	51.0000	1.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421	05/03/18	O9-1063274	03/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	40.0000	.08	3.20	
						CORPORATION			SECURE SHRED				
046	O4-81421	05/03/18	O9-1063274	03/11/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	66.0000	1.00	66.00	
046	O4-81421		O9-1063274							Purchase Order Total		125.40	
046	O4-81421	05/03/18	O9-1063433	03/11/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 2/7/21	630.0000	.08	50.40	
046	O4-81421		O9-1063433							Purchase Order Total		50.40	
046	O4-81421	05/03/18	O9-1063435	03/11/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 1/6/21	471.0000	.08	37.68	
046	O4-81421		O9-1063435							Purchase Order Total		37.68	
046	O4-81421	05/03/18	O9-1064242	03/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	443.0000	.08	35.44	
									SECURE SHRED				
046	O4-81421		O9-1064242							Purchase Order Total		35.44	
046	O4-81421	05/03/18	O9-1065218	03/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1891.0000	.08	151.28	
									SECURE SHRED				
046	O4-81421		O9-1065218							Purchase Order Total		151.28	
046	O4-81421	05/03/18	O9-1065219	03/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	417.0000	.08	33.36	
									SECURE SHRED				
046	O4-81421		O9-1065219							Purchase Order Total		33.36	
046	O4-81421	05/03/18	O9-1065321	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1293.0000	.08	103.44	
									SECURE SHRED				
046	O4-81421		O9-1065321							Purchase Order Total		103.44	
046	O4-81421	05/03/18	O9-1065331	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	570.0000	.08	45.60	
									SECURE SHRED				
046	O4-81421		O9-1065331							Purchase Order Total		45.60	
046	O4-81421	05/03/18	O9-1065354	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	884.0000	.08	70.72	
									SECURE SHRED				
046	O4-81421		O9-1065354							Purchase Order Total		70.72	
046	O4-81421	05/03/18	O9-1065366	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	263.0000	.08	21.04	
									SECURE SHRED				
046	O4-81421		O9-1065366							Purchase Order Total		21.04	
046	O4-81421	05/03/18	O9-1065431	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	494.0000	.08	39.52	
									SECURE SHRED				
046	O4-81421		O9-1065431							Purchase Order Total		39.52	
046	O4-81421	05/03/18	O9-1065433	03/22/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	701.0000	.08	56.08	
									SECURE SHRED				
046	O4-81421		O9-1065433							Purchase Order Total		56.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1065793	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	50.0000	.08	4.00	
046	04-81421	05/03/18	09-1065793	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	880.0000	.08	70.40	
046	04-81421	05/03/18	09-1065793	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	903.0000	.08	72.24	
046	04-81421	05/03/18	09-1065793	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1432.0000	.08	114.56	
046	04-81421		09-1065793							Purchase Order Total		261.20	
046	04-81421	05/03/18	09-1065920	03/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	349.0000	.08	27.92	
046	04-81421		09-1065920							Purchase Order Total		27.92	
046	04-81421	05/03/18	09-1066831	03/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	28.1600	.16	4.51	
046	04-81421		09-1066831							Purchase Order Total		4.51	
046	04-82019	06/19/18	09-1053546	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1053546	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1053546	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1053546	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-1053546							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1053697	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1053697							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1053701	01/26/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1053701							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1055554	02/03/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1055554	02/03/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1055554	02/03/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1055554	02/03/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-1055554							Purchase Order Total		230.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82019	06/19/18	09-1056496	02/08/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1056496							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1056551	02/08/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1056551							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1064651	03/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1064651	03/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1064651	03/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1064651	03/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-1064651							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1064913	03/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1064913							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1064934	03/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1064934							Purchase Order Total		32.85	
046	04-82084	06/21/18	09-1048824	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: DINMORE 88479	45.5100	1.00	45.51	
046	04-82084	06/21/18	09-1048824	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1048824							Purchase Order Total		230.23	
046	04-82084	06/21/18	09-1048835	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:BENISH 63722	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1048835	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:JACKSON 89043	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1048835	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:WEAVER 87450	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1048835	01/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1048835							Purchase Order Total		442.51	
046	04-82084	06/21/18	09-1050381	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND SRV.IGLESIAS 86144	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1050381	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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046	O4-82084		O9-1050381							Purchase Order Total		270.65	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDLTD:CROUSE 88893	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDCOMP:LEONOR 54664	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	RENALCOMP:RUIZ 89627	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDLTD:LWIN 87062	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDLTD:HOOD 86704	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDLTD:LINER 82575	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ABDLTD:RODRIGUEZ 85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	RADIOLOGICAL SERVICES	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SCROTUM: LOGAN 210789	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	UEARTER&VEIN:BUECHLER 86628	121.8800	1.00	121.88	
046	O4-82084	06/21/18	O9-1050392	01/11/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1050392							Purchase Order Total		1,304.13	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV BARRAZA # 87648	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV JONES 83953	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV PRIVETT 82268	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV TURNER # 62198	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV YANGA 82159	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV GOODRICH 210247	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV HAYNES 70750	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	US SRV POINDEXTER 27767	85.9300	1.00	85.93	

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046	04-82084	06/21/18	09-1053483	01/26/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	2.0000	184.72	369.44	
046	04-82084		09-1053483							Purchase Order Total		1,478.53	
046	04-82084	06/21/18	09-1059090	02/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:SILVA 82946	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1059090	02/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1059090							Purchase Order Total		270.65	
046	04-82084	06/21/18	09-1063766	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BARRITT#80461,ABD U/S	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1063766	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TORRES#86014,TESTIC ULAR/SCROTU	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1063766	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1063766							Purchase Order Total		364.23	
046	04-82084	06/21/18	09-1063768	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	UMPHENOUR#210407,RL EXTREMITY	116.4800	1.00	116.48	
046	04-82084	06/21/18	09-1063768	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	RAMIREZ-AGUILAR#887 49,ABD U/S	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1063768	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1063768							Purchase Order Total		387.13	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WESCH#88726	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HARRIS#86010	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WABASHAW#64019	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	FALCON#72605	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	EATON#79267	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1063770	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1063770							Purchase Order Total		571.23	
046	04-82084	06/21/18	09-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	REYES#89328,DOS:1/2 8/21	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	McFARLAND#76705,DOS :1/28/21	85.9300	1.00	85.93	

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046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MASS#212264,DOS:#1/28/21	116.4800	1.00	116.48	
046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	EXLEY#81599,DOS:1/28/21	103.6700	1.00	103.67	
046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	EXLEY#81599,DOS#1/28/21	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CLARK#73705,DOS:1/28/21	116.4800	1.00	116.48	
046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BEATTY#88662,DOS:1/28/21	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1063772	03/15/21	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	3.00	3.00	
046			O9-1063772						Purchase Order Total			897.29	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	YOUNG 38644 ULT THY U/S	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WATERMEIR 87859 ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	RODRIQUEZ-GU 85958 ULT THY U/S	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	RENTERIA 79336 ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MEYER 212257 ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MASONER 88449 ULT THY	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	KEMP-WAIT 211439 ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HOSEA 84670,DOS:1/14/21 ABD US	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CARDENA 80882 ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BURNS 89892 ULT THY U/S	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1063774	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1063774						Purchase Order Total			1,136.26	
046	O4-82084	06/21/18	O9-1063775	03/15/21	2479847	TRIDENTCARE -	948	00	BECKWITH#72986,ABD	89.1600	1.00	89.16	

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						COLUMBUS			U/S				
046	O4-82084	06/21/18	O9-1063775	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HANDS#68459,ABD U/S	89.1600	1.00	89.16	
046	O4-82084	06/21/18	O9-1063775	03/15/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1063775						Purchase Order Total			363.04	
046	O4-82084	06/21/18	O9-1064442	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HAYWOOD#212436,TST U/S	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1064442	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1064442						Purchase Order Total			445.08	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HATTEN#81659,THOR SPINE XR	54.7900	1.00	54.79	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HATTEN#81659,LUMBAR SP XR	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	EAGLEBOY#71048,RT 3RD DIGI XR	55.0400	1.00	55.04	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TERRILL#74894,RT KNEE XR	53.8000	1.00	53.80	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON#63606,CH XR	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	FREEMAN#50952,L KNEE XR	53.8000	1.00	53.80	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HARROD#78366,L SH XR	51.8300	1.00	51.83	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MARCHESE#60401,L SP XR	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	XOQC#87805,L ELB XR	48.6900	1.00	48.69	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SWANSON#87290,R HAND XR	50.7500	1.00	50.75	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	LORA#80736,ABD FT/UR XR	55.6000	1.00	55.60	
046	O4-82084	06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1064455	03/17/21	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.20-	.20-	
046			O9-1064455						Purchase Order Total			769.00	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE -	948	00	ROBLES#88107,CH XR	49.0400	1.00	49.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	VILLASENOR#85363,R ELB XR	51.4600	1.00	51.46	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WYATT#83539,THOR/LE FT SPINE XR	80.7800	1.00	80.78	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	VIGIL#73494,RT ELB XR	51.4600	1.00	51.46	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	VIGIL#73494,RT WRIST XR	57.8800	1.00	57.88	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MAGALLANES #88272, XR	53.6100	1.00	53.61	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CORTEZ#84428,L SPINE XR	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	PURDY#83610,RT ANKLE XR	54.8400	1.00	54.84	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	COBB#210042,LT SH XR	51.8300	1.00	51.83	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MOORE#89045,LT SH XR	51.8300	1.00	51.83	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MOORE#89045,CH XR	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	GONZALES#81717,CH XR	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MACK#63450,L SPINE XR	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MACK#63450,SKULL XR	65.5400	1.00	65.54	
046	O4-82084	06/21/18	O9-1064466	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1064466						Purchase Order Total			962.21	
046	O4-82084	06/21/18	O9-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ALEXANDER#200005,CH XR	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CLAUFF#79848,CH XR	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SHAWADERER#77062,L SH XR	45.6500	1.00	45.65	
046	O4-82084	06/21/18	O9-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SHAWADERER#77062,R SH XR	45.6500	1.00	45.65	
046	O4-82084	06/21/18	O9-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ARMAND#88812,WRIST XR	53.4600	1.00	53.46	

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01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MCDERMOTT#83118,FOO T XR	97.7700	1.00	97.77	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MARR#85574,HAND XR	104.5500	1.00	104.55	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	FAIR#58269,CERV SPINE XR	65.1200	1.00	65.12	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	FAIR#58269,LUM SPINE XR	68.3800	1.00	68.38	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	GARDUNODOMINQUEZ#85 802,HAND XR	50.7500	1.00	50.75	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	PERRY#211896,R KNEE XR	53.8000	1.00	53.80	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	PERRY#211896,L KNEE XR	53.8000	1.00	53.80	
046	04-82084	06/21/18	09-1064517	03/17/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1064517							Purchase Order Total		911.69	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MAXWELL#211748,L SPIN XR	55.5700	1.00	55.57	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	IGLESIAS#86144,ABD XR	55.6000	1.00	55.60	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	IGLESIAS#86144,CH XR	49.0400	1.00	49.04	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WARLICK#210678,L SPINE XR	55.5700	1.00	55.57	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	HUNTER#87378,L HAND XR	55.0400	1.00	55.04	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	JONES#78058,L SH XR	51.8300	1.00	51.83	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	JENNINGS#82685,L TIB/FIB XR	51.0900	1.00	51.09	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CASLIN#83008,R SH XR	51.8300	1.00	51.83	
046	04-82084	06/21/18	09-1064925	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1064925							Purchase Order Total		610.29	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SCRIVNER#78539,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TIEL YIEL#88604,ABD US	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	JIMENEZ#89689,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BUSH#210531,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ANDERSON#79917,BILART LW US	240.1000	1.00	240.10	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BUGGS#56001,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	FITZGERALD#77238,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	LOSINGER#59382,ABD US	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1064933	03/18/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1064933						Purchase Order Total			1,026.33	
046	04-82864	07/29/18	Z8-1056119	02/05/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	93.0000	75.00	6,975.00	
046	04-82864		Z8-1056119						Purchase Order Total			6,975.00	
046	04-82864	07/29/18	Z8-1061310	03/02/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	55.0000	75.00	4,125.00	
046	04-82864		Z8-1061310						Purchase Order Total			4,125.00	
046	04-82866	07/29/18	Z8-1056134	02/05/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	154.0000	80.00	12,320.00	
046	04-82866	07/29/18	Z8-1056134	02/05/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	44.4100	1.00	44.41	
046	04-82866		Z8-1056134						Purchase Order Total			12,364.41	
046	04-82866	07/29/18	Z8-1056150	02/05/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00	
046	04-82866	07/29/18	Z8-1056150	02/05/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00	
046	04-82866	07/29/18	Z8-1056150	02/05/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	32.5800	1.00	32.58	
046	04-82866		Z8-1056150						Purchase Order Total			24,832.58	
046	04-82866	07/29/18	Z8-1065136	03/19/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	119.0000	80.00	9,520.00	
046	04-82866		Z8-1065136						Purchase Order Total			9,520.00	
046	04-82866	07/29/18	Z8-1066124	03/24/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	84.0000	80.00	6,720.00	
046	04-82866	07/29/18	Z8-1066124	03/24/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	1.1900	1.00	1.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SHERIFFS DEPAR								
046	O4-82866		Z8-1066124							Purchase Order Total		6,721.19		
046	O4-82867	07/30/18	Z8-1056081	02/05/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	108.0000	80.00	8,640.00		
046	O4-82867	07/30/18	Z8-1056081	02/05/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	87.6200	1.00	87.62		
046	O4-82867		Z8-1056081							Purchase Order Total		8,727.62		
046	O4-82867	07/30/18	Z8-1056083	02/05/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	124.0000	80.00	9,920.00		
046	O4-82867	07/30/18	Z8-1056083	02/05/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	64.0700	1.00	64.07		
046	O4-82867		Z8-1056083							Purchase Order Total		9,984.07		
046	O4-82867	07/30/18	Z8-1056140	02/05/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	165.0000	80.00	13,200.00		
046	O4-82867	07/30/18	Z8-1056140	02/05/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	28.0200	1.00	28.02		
046	O4-82867		Z8-1056140							Purchase Order Total		13,228.02		
046	O4-82867	07/30/18	Z8-1061313	03/02/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	112.0000	80.00	8,960.00		
046	O4-82867	07/30/18	Z8-1061313	03/02/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	96.4500	1.00	96.45		
046	O4-82867		Z8-1061313							Purchase Order Total		9,056.45		
046	O4-82868	07/30/18	Z8-1061305	03/02/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	372.0000	80.00	29,760.00		
046	O4-82868		Z8-1061305							Purchase Order Total		29,760.00		
046	O4-82868	07/30/18	Z8-1061307	03/02/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	355.0000	80.00	28,400.00		
046	O4-82868		Z8-1061307							Purchase Order Total		28,400.00		
046	O4-82868	07/30/18	Z8-1065144	03/19/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	280.0000	80.00	22,400.00		
046	O4-82868		Z8-1065144							Purchase Order Total		22,400.00		
046	O4-82869	07/30/18	Z8-1056124	02/05/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	64.7500	1.00	64.75		
046	O4-82869		Z8-1056124							Purchase Order Total		64.75		
046	O4-82869	07/30/18	Z8-1061315	03/02/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00		
046	O4-82869	07/30/18	Z8-1061315	03/02/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	76.4800	1.00	76.48		
046	O4-82869		Z8-1061315							Purchase Order Total		12,476.48		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82869	07/30/18	Z8-1066127	03/24/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	121.0000	80.00	9,680.00	
046	O4-82869	07/30/18	Z8-1066127	03/24/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	102.6400	1.00	102.64	
046	O4-82869		Z8-1066127							Purchase Order Total		9,782.64	
046	O4-83931	10/11/18	O9-1056456	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/21-24/20	30.0000	51.42	1,542.60	
046	O4-83931	10/11/18	O9-1056456	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/25-26/20	20.0000	77.13	1,542.60	
046	O4-83931		O9-1056456							Purchase Order Total		3,085.20	
046	O4-83931	10/11/18	O9-1056460	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1056460	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/18/20	7.0000	77.13	539.91	
046		10/11/18	O9-1056460	02/08/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1056460							Purchase Order Total		2,596.72	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/6-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/6-12/20	45.7500	77.13	3,528.70	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/6-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/6-12/20	38.0000	77.13	2,930.94	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/6-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/6-12/20	38.0000	77.13	2,930.94	
046		10/11/18	O9-1056477	02/08/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1056477							Purchase Order Total		15,561.02	
046	O4-83931	10/11/18	O9-1056491	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/7-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1056491	02/08/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,12/12/20	1.0000	77.13	77.13	
046		10/11/18	O9-1056491	02/08/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1056491							Purchase Order Total		2,133.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,WGHOROEKWUKE,1/4-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,WGHOROEKWUKE,1/4-9/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/3-7/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/3-8/21	26.5000	77.13	2,043.95	
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/3-7/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/3-8/21	26.5000	77.13	2,043.95	
046		10/11/18	O9-1057821	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1057821						Purchase Order Total			11,183.87	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/1-0-14/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/1-0-14/21	5.2500	77.13	404.93	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/10-13/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/10-15/21	21.2500	77.13	1,639.01	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/10-15/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/10-16/21	25.2500	77.13	1,947.53	
046		10/11/18	O9-1057828	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1057828						Purchase Order Total			10,161.91	
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/1-7-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/1-17-21/21	19.0000	77.13	1,465.47	
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/17-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/17-23/21	21.0000	77.13	1,619.73	
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/17-22/21	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/17-22/21	16.0000	77.13	1,234.08	
046		10/11/18	O9-1057832	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1057832						Purchase Order Total			10,489.69	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/27-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/27-31/20	11.2500	77.13	867.71	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/27-1/2/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/27-1/2/21	13.2500	77.13	1,021.97	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/27-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/27-30/20	13.2500	77.13	1,021.97	
046		10/11/18	O9-1057835	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1057835						Purchase Order Total			9,082.09	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,11/30-12/3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,11/30-12/5/20	33.2500	77.13	2,564.57	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/29-12/3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,11/29-12/5/20	40.0000	77.13	3,085.20	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/29-12/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,11/29-12/5/20	40.0000	77.13	3,085.20	
046		10/11/18	O9-1057851	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1057851						Purchase Order Total			14,905.40	
046	O4-83931	10/11/18	O9-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,12/20-26/20	29.2500	77.13	2,256.05	

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046	04-83931	10/11/18	09-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/20-23/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,12/20-25/20	37.5000	77.13	2,892.38	
046	04-83931	10/11/18	09-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/20-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/20-26/20	39.0000	77.13	3,008.07	
046		10/11/18	09-1057871	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1057871						Purchase Order Total			14,326.93	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,12/13-19/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,12/13-19/20	24.7500	77.13	1,908.97	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA12/13-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA12/13-17/20	14.5000	77.13	1,118.39	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/13-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,12/13-19/20	39.5000	77.13	3,046.64	
046		10/11/18	09-1057876	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1057876						Purchase Order Total			12,244.43	
046	04-83931	10/11/18	09-1057879	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RM,GARNER,12/27-30/20	28.7500	51.42	1,478.33	
046	04-83931		09-1057879						Purchase Order Total			1,478.33	
046	04-83931	10/11/18	09-1057883	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/18-23/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1057883	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/23/21	1.7500	77.13	134.98	
046		10/11/18	09-1057883	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1057883						Purchase Order Total			2,191.79	
046	04-83931	10/11/18	09-1057917	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,1/7-9/21	26.0000	51.42	1,336.92	
046	04-83931	10/11/18	09-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OLORIEGBE,1/4-9/21				
046	O4-83931	10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,	3.4000	77.13	262.24	
						SERVICES INC			OLORIEGBE,1/9/21				
046	O4-83931	10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,1/4-8/21	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,1/8-9/21	19.5000	77.13	1,504.04	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,1/3-7/21	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,1/7/21	2.5000	77.13	192.83	
						SERVICES INC							
046		10/11/18	O9-1057917	02/16/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
						SERVICES INC							
046			O9-1057917						Purchase Order Total			9,466.45	
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,1/18-22/21	40.0000	51.42	2,056.80	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,1/22/21	2.0000	77.13	154.26	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,1/18-23/21	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,1/23/21	3.5000	77.13	269.96	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,1/17-22/21	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,1/22/21	2.7500	77.13	212.11	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,1/18-23/21	40.0000	51.42	2,056.80	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,1/23/21	2.0000	77.13	154.26	
						SERVICES INC							
046		10/11/18	O9-1057928	02/16/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	
						SERVICES INC							
046			O9-1057928						Purchase Order Total			9,017.80	
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,1/10-15/21	40.0000	51.42	2,056.80	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,1/15-16/21	12.0000	77.13	925.56	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,1/11-15/21	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,1/15-1	2.5000	77.13	192.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			6/21				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/12-1	40.0000	51.42	2,056.80	
						SERVICES INC			6/21				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/16/2	2.7500	77.13	212.11	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/12-16/2	40.0000	51.42	2,056.80	
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/16/21	3.0000	77.13	231.39	
						SERVICES INC							
046		10/11/18	O9-1057933	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1057933						Purchase Order Total			9,789.14	
046	O4-83931	10/11/18	O9-1057949	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/29-12/3/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057949	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/3-5/20	21.7500	77.13	1,677.58	
						SERVICES INC							
046		10/11/18	O9-1057949	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1057949						Purchase Order Total			3,734.39	
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,12/6-11/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,12/11-12/20	17.2500	77.13	1,330.49	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/7-10/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/10-12/20	25.5000	77.13	1,966.82	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/6-11/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/11-12/20	20.2500	77.13	1,561.88	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/7-11/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/11-12/20	21.5000	77.13	1,658.30	
						SERVICES INC							
046		10/11/18	O9-1057953	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1057953						Purchase Order Total			14,744.74	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,12/20-24/	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			20				
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,12/24/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/20-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/26/20	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/21-24/20	33.7500	51.42	1,735.43	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/25/20	9.7500	77.13	752.02	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/21-24/20	31.7500	51.42	1,632.59	
046	O4-83931	10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/25-26/20	30.0000	77.13	2,313.90	
046		10/11/18	O9-1057962	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1057962						Purchase Order Total			10,971.77	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/29-12/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/4/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/30-12/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/4-5/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/29-12/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/4/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/29-12/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/4-5/20	8.2500	77.13	636.32	
046		10/11/18	O9-1057976	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1057976						Purchase Order Total			9,808.39	
046	O4-83931	10/11/18	O9-1057985	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/7-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057985	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/11-12/2	8.2500	77.13	636.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			0				
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,12/6-9/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,12/9-11/2	17.0000	77.13	1,311.21	
						SERVICES INC			0				
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,12/7-12/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,12/12/20	1.7500	77.13	134.98	
						SERVICES INC							
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,12/6-11/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,12/11/20	1.5000	77.13	115.70	
						SERVICES INC							
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,ROTHELL,11/30-12	80.0000	51.42	4,113.60	
						SERVICES INC			/11/20				
046	04-83931	10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,ROTHELL,12/4-11/	2.7500	77.13	212.11	
						SERVICES INC			20				
046		10/11/18	09-1057985	02/16/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.07	.07	
						SERVICES INC							
046			09-1057985							Purchase Order Total		14,751.19	
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,12/13-18/	39.0000	51.42	2,005.38	
						SERVICES INC			20				
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,BREWAH,12/18-19/	13.0000	77.13	1,002.69	
						SERVICES INC			20				
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,12/14-17/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,12/17-19/20	18.5000	77.13	1,426.91	
						SERVICES INC							
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,12/13-18/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,12/18-19/20	19.0000	77.13	1,465.47	
						SERVICES INC							
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,12/14-18/	40.0000	51.42	2,056.80	
						SERVICES INC			20				
046	04-83931	10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,12/18/20	4.0000	77.13	308.52	
						SERVICES INC							
046		10/11/18	09-1057991	02/16/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03	
						SERVICES INC							
046			09-1057991							Purchase Order Total		12,379.40	
046	04-83931	10/11/18	09-1057993	02/16/21	2545324	WESTWAY STAFFING	948	00	RN,ENIKE,12/16-19/2	15.2500	51.42	784.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/14-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/18-19/20	8.5000	77.13	655.61	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/13-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/17/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/14-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/18/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,12/14-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,12/18/20	1.2500	77.13	96.41	
046		10/11/18	O9-1057993	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1057993							Purchase Order Total		10,110.50	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/28-1/2/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/2/21	4.5000	77.13	347.09	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/27-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/30-31/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/27-1/1/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/1-2/21	9.2500	77.13	713.45	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/28-1/1/21	34.2500	51.42	1,761.14	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/1-2/21	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,12/27-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,12/31/20	2.2500	77.13	173.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1057994	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-1057994							Purchase Order Total		13,035.02	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/20-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/25-6/20	15.7500	77.13	1,214.80	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/20-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/26/20	9.2500	77.13	713.45	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/21-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/26/20	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/21-24/20	32.7500	51.42	1,684.01	
046	04-83931	10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,12/21-26/20	33.2500	51.42	1,709.72	
046		10/11/18	09-1058001	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-1058001							Purchase Order Total		11,608.13	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/3-5/21	20.0000	51.42	1,028.40	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/9/21	16.0000	51.42	822.72	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/4-9/21	33.0000	51.42	1,696.86	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/3-8/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,1/3-7/21	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,1/7-8/21	9.5000	89.63	851.49	
046		10/11/18	09-1058007	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1058007							Purchase Order Total		8,846.28	
046	04-83931	10/11/18	09-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/12-16/21	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/16/21	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/10-15/21	33.0000	51.42	1,696.86	
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/4-15/21	47.0000	51.42	2,416.74	
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/4-15/21	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/11-16/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,1/11-15/21	39.2500	59.75	2,345.19	
046		10/11/18	O9-1058015	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1058015							Purchase Order Total		10,707.40	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,1/11-22/21	63.0000	51.42	3,239.46	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/18-23/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/23/21	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/18-23/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/23/21	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/17-21/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/22/21	10.0000	77.13	771.30	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,1/17-21/21	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,1/21-22/21	9.5000	89.63	851.49	
046	O4-83931	10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/18-22/21	16.0000	77.13	1,234.08	
046		10/11/18	O9-1058021	02/16/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1058021							Purchase Order Total		14,772.44	
046	O4-83931	10/11/18	O9-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,1/24-30/21	35.5000	51.42	1,825.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,1/29/21	8.0000	59.75	478.00	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/24-29/21	38.0000	51.42	1,953.96	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/28/21	5.2500	77.13	404.93	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/24-28/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/28/21	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/29/21	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/25-30/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/30/21	6.7500	77.13	520.63	
046	04-83931	10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/20-28/21	13.0000	77.13	1,002.69	
046		10/11/18	09-1059493	02/23/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1059493							Purchase Order Total		10,993.42	
046	04-83931	10/11/18	09-1059502	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/24-29/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059502	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/29/21	1.0000	77.13	77.13	
046	04-83931		09-1059502							Purchase Order Total		2,133.93	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,1/25-28/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,1/28-29/21	12.2500	77.13	944.84	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/24-29/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/29/21	2.2000	77.13	169.69	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/24-26/21	26.5000	51.42	1,362.63	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/25-30/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/30/21	4.2500	77.13	327.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1059506	02/23/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1059506							Purchase Order Total		8,975.38	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/2-4-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,1/2-4-30/21	18.2500	77.13	1,407.62	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/24-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/24-30/21	21.2500	77.13	1,639.01	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/24-29/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/24-29/21	10.2500	77.13	790.58	
046		10/11/18	09-1060417	02/25/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-1060417							Purchase Order Total		10,007.65	
046	04-83931	10/11/18	09-1061327	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/28/20	10.0000	51.42	514.20	
046	04-83931		09-1061327							Purchase Order Total		514.20	
046	04-83931	10/11/18	09-1061330	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/26/20	10.0000	77.13	771.30	
046	04-83931		09-1061330							Purchase Order Total		771.30	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/27-1/2/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/1-2/21	12.8000	77.13	987.26	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/28-1/2/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/2/21	11.0000	77.13	848.43	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/1/21	8.7500	77.13	674.89	
046	04-83931	10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/28-1/1/21	33.7500	51.42	1,735.43	
046		10/11/18	09-1061336	03/02/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1061336							Purchase Order Total		8,359.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,11/30-12/5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,12/3-5/20	18.0000	77.13	1,388.34	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/29/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/5/20	5.5000	77.13	424.22	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/29-12/5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/2-5/21	31.0000	77.13	2,391.03	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/30-12/4/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/4/21	6.2500	77.13	482.06	
046		10/11/18	09-1061338	03/02/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-1061338							Purchase Order Total		11,473.14	
046	04-83931	10/11/18	09-1061342	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARDNER,11/30-12/4/20	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-1061342	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARDNER,12/4/20	10.7500	77.13	829.15	
046		10/11/18	09-1061342	03/02/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1061342							Purchase Order Total		2,474.60	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,1/31-2/5/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/1-6/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/6/21	.5000	77.13	38.57	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/1-6/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/6/21	.7500	77.13	57.85	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/31-2/5/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/5/21	.2500	77.13	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/1-5/21	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/5/21	1.2500	89.63	112.04	
046		10/11/18	09-1061351	03/02/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-1061351						Purchase Order Total			10,844.98	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE1/31-2/6/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE1/31-2/6/21	11.2500	77.13	867.71	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/31-2/5/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/31-2/5/21	5.7500	77.13	443.50	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/31-2/6/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/31-2/6/21	28.5000	77.13	2,198.21	
046		10/11/18	09-1061363	03/02/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1061363						Purchase Order Total			9,679.84	
046	04-83931	10/11/18	09-1061673	03/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/10-15/21	39.0000	51.42	2,005.38	
046	04-83931		09-1061673						Purchase Order Total			2,005.38	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,2/9-13/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,2/9-12/21	19.5000	59.75	1,165.13	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/8-12/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/12/21	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/7-13/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/13/21	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/7-13/21	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/8-13/21	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/13/21	2.5000	89.63	224.08	
046		10/11/18	O9-1062360	03/05/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1062360						Purchase Order Total			12,122.12	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,2/7-13/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,2/7-13/21	11.7500	77.13	906.28	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/7-11/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/7-11/21	22.7500	77.13	1,754.71	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/7-13/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/7-13/21	30.7500	77.13	2,371.75	
046		10/11/18	O9-1062361	03/05/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1062361						Purchase Order Total			11,203.15	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,1/31-2/6/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/5-6/21	11.5000	77.13	887.00	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/1-6/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/6/21	2.1000	77.13	161.97	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/1-5/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/5/21	7.2500	77.13	559.19	
046		10/11/18	O9-1062364	03/05/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1062364						Purchase Order Total			7,778.59	
046	O4-83931	10/11/18	O9-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/7-13/21	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/12-13/21	11.0000	77.13	848.43	
046	04-83931	10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIGBE,2/8-12/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIGBE,2/12/21	6.0000	77.13	462.78	
046	04-83931	10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/8-12/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/12/21	10.2500	77.13	790.58	
046		10/11/18	09-1062366	03/05/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1062366						Purchase Order Total			8,272.21	
046	04-83931	10/11/18	09-1062369	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/1-6/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062369	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/5-6/21	17.0000	77.13	1,311.21	
046		10/11/18	09-1062369	03/05/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1062369						Purchase Order Total			3,368.02	
046	04-83931	10/11/18	09-1062370	03/05/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/7-12/21	38.5000	51.42	1,979.67	
046	04-83931		09-1062370						Purchase Order Total			1,979.67	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,2/14-17/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,2/14-17/21	11.2500	77.13	867.71	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/14-20/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/14-20/21	11.0000	77.13	848.43	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/14-19/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/14-19/21	25.2500	77.13	1,947.53	
046		10/11/18	09-1062879	03/09/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1062879						Purchase Order Total			9,834.10	
046	04-83931	10/11/18	09-1062883	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/15-20/21	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			1				
046	O4-83931	10/11/18	O9-1062883	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/20/21	2.0000	77.13	154.26	
046	O4-83931		O9-1062883							Purchase Order Total		2,211.06	
046	O4-83931	10/11/18	O9-1062887	03/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/4-9/21	40.0000	51.42	2,056.80	
046	O4-83931		O9-1062887							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,2/14-19/21	38.5000	51.42	1,979.67	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,2/14-19/21	30.0000	59.75	1,792.50	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/15-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/20/21	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/15-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/20/21	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/14-19/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/14-19/21	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/19/21	1.2500	89.63	112.04	
046		10/11/18	O9-1063266	03/11/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1063266							Purchase Order Total		12,541.05	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/16-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/20/21	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/14-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/18-20/21	19.5000	77.13	1,504.04	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/14-20/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/20/21	7.2500	77.13	559.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		10/11/18	09-1063271	03/11/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1063271							Purchase Order Total		8,330.05	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,2/21-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE,2/27/21	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,2/25-26/	15.2500	59.75	911.19	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/22-26/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/26/21	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/21-25/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/25/21	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/21-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/27/21	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/21-27/21	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL,2/27/21	1.5000	89.63	134.45	
046		10/11/18	09-1063907	03/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1063907							Purchase Order Total		12,530.58	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/22-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,2/27/21	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/21-25/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/25/21	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/22-27/21	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1063909	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/26-27/21	10.7500	77.13	829.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1063909	03/15/21	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC		1	NURSING SERVICES	1.0000	.03	.03	
046			09-1063909						Purchase Order Total			7,365.95	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,2/21-25/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,2/21-25/21	4.2500	77.13	327.80	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA,2/21-26/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA,2/21-26/21	20.0000	77.13	1,542.60	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/22-27/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/22-27/21	32.2500	77.13	2,487.44	
046		10/11/18	09-1063921	03/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1063921						Purchase Order Total			10,528.26	
046	O4-83931	10/11/18	09-1063924	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/21-26/21	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-1063924	03/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/26/21	.2500	77.13	19.28	
046		10/11/18	09-1063924	03/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1063924						Purchase Order Total			2,076.09	
046	O4-84080	10/26/18	Z8-1056033	02/05/21	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	5000.0000	1.00	5,000.00	
046	O4-84080		Z8-1056033						Purchase Order Total			5,000.00	
046	O4-84080	10/26/18	Z8-1056039	02/05/21	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	15000.0000	1.00	15,000.00	
046	O4-84080		Z8-1056039						Purchase Order Total			15,000.00	
046	O4-84080	10/26/18	Z8-1056048	02/05/21	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	10000.0000	1.00	10,000.00	
046	O4-84080		Z8-1056048						Purchase Order Total			10,000.00	
046	O4-84080	10/26/18	Z8-1056053	02/05/21	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	10000.0000	1.00	10,000.00	
046	O4-84080		Z8-1056053						Purchase Order Total			10,000.00	
046	O4-84166	11/05/18	09-1052557	01/21/21	1749356	AMBIENCE COUNSELING	948	00	MHP I - JBURNS DEC	23.2500	60.00	1,395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			2020				
046	O4-84166		O9-1052557							Purchase Order Total		1,395.00	
046	O4-84166	11/05/18	O9-1052577	01/21/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - K.ANDREWS DEC 2020	10.2500	65.00	666.25	
046	O4-84166	11/05/18	O9-1052577	01/21/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV	10.2500	65.00	666.25	
046	O4-84166		O9-1052577							Purchase Order Total		1,332.50	
046	O4-84166	11/05/18	O9-1059241	02/22/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - K.ANDREWS JAN 2021	7.5000	65.00	487.50	
046	O4-84166		O9-1059241							Purchase Order Total		487.50	
046	O4-84166	11/05/18	O9-1059245	02/22/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - J.BURNS JAN 2021	26.2500	60.00	1,575.00	
046	O4-84166		O9-1059245							Purchase Order Total		1,575.00	
046	O4-84166	11/05/18	O9-1059249	02/22/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - D.KRYSL JAN 2021	12.0000	60.00	720.00	
046	O4-84166		O9-1059249							Purchase Order Total		720.00	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 HOLIDAY GIFT PROGRAM	13326.5000	1.00	13,326.50	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 DISCOUNT	2665.3000	1.00-	2,665.30-	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 SHIPPING & HANDLING	405.1500	1.00	405.15	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 HOLIDAY GIFT PROGRAM	13326.5000	1.00	13,326.50	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 DISCOUNT	2665.3000	1.00-	2,665.30-	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 SHIPPING & HANDLING	405.1500	1.00	405.15	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW HOLIDAY GIFT PROGRAM	6387.0000	1.00	6,387.00	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW DISCOUNT	1277.4000	1.00-	1,277.40-	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW SHIPPING & HANDLING	194.1800	1.00	194.18	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL HOLIDAY GIFT	13385.0000	1.00	13,385.00	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL DISCOUNT	2677.0000	1.00-	2,677.00-	
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL	406.9300	1.00	406.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			SHIPPING & HAN				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	CCCL HOLIDAY GIFT	5320.0000	1.00	5,320.00	
						PO'S			PROGRAM				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	CCCL DISCOUNT	1064.0000	1.00-	1,064.00-	
						PO'S							
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	CCCL SHIPPING &	161.7400	1.00	161.74	
						PO'S			HANDLING				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	OCC/CCCO HOLIDAY	15893.0000	1.00	15,893.00	
						PO'S			GIFT PROGRAM				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	OCC/CCCO DISCOUNT	3178.6000	1.00-	3,178.60-	
						PO'S							
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	OCC/CCCO SHIPPING &	483.1800	1.00	483.18	
						PO'S			HANDLING				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	NCYF HOLIDAY GIFT	663.0000	1.00	663.00	
						PO'S			PROGRAM				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	NCYF DISCOUNT	132.6000	1.00-	132.60-	
						PO'S							
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	NCYF SHIPPING &	20.1600	1.00	20.16	
						PO'S			HANDLING				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	TSCI HOLIDAY GIFT	28427.0000	1.00	28,427.00	
						PO'S			PROGRAM				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	TSCI DISCOUNT	5685.4000	1.00-	5,685.40-	
						PO'S							
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	TSCI SHIPPING &	864.2400	1.00	864.24	
						PO'S			HANDLING				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	WEC HOLIDAY GIFT	1950.0000	1.00	1,950.00	
						PO'S			PROGRAM				
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	WEC DISCOUNT	390.0000	1.00-	390.00-	
						PO'S							
046	O4-84346	11/21/18	Z8-1061909	03/04/21	1481382	HICKORY FARMS INC -	393	00	WEC SHIPPING &	59.2700	1.00	59.27	
						PO'S			HANDLING				
046	O4-84346		Z8-1061909						Purchase Order Total			81,942.40	
046	O4-84687	07/21/20	O9-1053696	01/26/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	
									INDUSTRIES				
046	O4-84687		O9-1053696						Purchase Order Total			833.33	
046	O4-84687	07/21/20	O9-1056493	02/08/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	
									INDUSTRIES				
046	O4-84687		O9-1056493						Purchase Order Total			833.33	
046	O4-84687	07/21/20	O9-1064910	03/18/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRIES				
									Purchase Order Total			833.33	
046	O4-84687		O9-1064910										
046	O4-85316	03/04/19	O9-1052872	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-1052872	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-1052872	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-1052872	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046		03/04/19	O9-1052872	01/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	6,640.33	6,640.33	
046			O9-1052872						Purchase Order Total			19,340.08	
046	O4-85316	03/04/19	O9-1054842	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-1054842	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-1054842	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-1054842	02/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1054842						Purchase Order Total			12,699.75	
046	O4-85316	03/04/19	O9-1061441	03/02/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1061441	03/02/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1061441	03/02/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1061441	03/02/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1061441						Purchase Order Total			12,699.75	
046	O4-85338	03/06/19	Z8-1056084	02/05/21	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	62.0000	80.00	4,960.00	
046	O4-85338	03/06/19	Z8-1056084	02/05/21	574632	SCOTTS BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	875.6200	1.00	875.62	
046	O4-85338		Z8-1056084						Purchase Order Total			5,835.62	
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	4.99	3,293.40	
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	179.0000	4.99	893.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	504.0000	4.99	2,514.96	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	542.0000	4.99	2,704.58	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	387.0000	4.99	1,931.13	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	68.0000	4.99	339.32	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	1300.0000	4.99	6,487.00	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	770.0000	4.99	3,842.30	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	1095.0000	4.99	5,464.05	
						- PURCHASI			LICENSE				
046	O4-85499	03/15/19	O9-1064784	03/18/21	550282	MOVIE LICENSING USA	915	69	PUBLIC PERFORMANCE	200.0000	4.99	998.00	
						- PURCHASI			LICENSE				
046	O4-85499		O9-1064784							Purchase Order Total		28,467.95	
046	O4-85664	04/02/19	O9-1052554	01/21/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SERVICES DEC 2020	80.0000	190.00	15,200.00	
			O9-1052554							Purchase Order Total		15,200.00	
046	O4-85664	04/02/19	O9-1056514	02/08/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SERVICES JAN 2021	66.0000	190.00	12,540.00	
			O9-1056514							Purchase Order Total		12,540.00	
046	O4-85664	04/02/19	O9-1062666	03/08/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS FEB 2021	67.0000	190.00	12,730.00	
			O9-1062666							Purchase Order Total		12,730.00	
046	O4-86706	06/14/19	O9-1062243	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213, RODRIGUEZ#85468	1.0000	137.00	137.00	
			O9-1062243							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1062246	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,RIFE#211996	1.0000	202.00	202.00	
			O9-1062246							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1062248	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,BROWN#85053	1.0000	137.00	137.00	
			O9-1062248							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1062249	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242,FRED#212187	1.0000	192.00	192.00	
			O9-1062249							Purchase Order Total		192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-1062252	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,SCARLETT#211214	1.0000	202.00	202.00	
046	04-86706		09-1062252							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1062254	03/05/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,YIEL#88604	1.0000	137.00	137.00	
046	04-86706		09-1062254							Purchase Order Total		137.00	
046	04-86969	07/01/19	09-1050356	01/11/21	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS (2)	.5000	3,349.34	1,674.67	
046	04-86969		09-1050356							Purchase Order Total		1,674.67	
046	04-86969	07/01/19	09-1050360	01/11/21	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS (2)	.5000	3,349.34	1,674.67	
046	04-86969		09-1050360							Purchase Order Total		1,674.67	
046	04-87535	07/31/19	09-1052901	01/21/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1052901							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-1055465	02/03/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1055465							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-1061542	03/03/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1061542							Purchase Order Total		26,744.00	
046	04-88261	09/20/19	09-1051950	01/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-1051950							Purchase Order Total		450.00	
046	04-88261	09/20/19	09-1051952	01/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-1051952							Purchase Order Total		450.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1053571	01/26/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1053571							Purchase Order Total		1,200.00	
046	04-88261	09/20/19	09-1055709	02/04/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261		09-1055709							Purchase Order Total		100.00	
046	04-88261	09/20/19	09-1055716	02/04/21	545152	ROCHESTER MIDLAND -	936	00	CO WATER TREATMENT	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TESTING				
									Purchase Order Total			100.00	
046	04-88261		09-1055716										
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1056369	02/08/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
									Purchase Order Total			1,200.00	
046	04-88261	09/20/19	09-1058510	02/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
046	04-88261	09/20/19	09-1058513	02/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
046	04-88261	09/20/19	09-1062045	03/04/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
									Purchase Order Total			450.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1064654	03/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
									Purchase Order Total			1,200.00	
046	04-88435	09/30/19	09-1062020	03/04/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,WOL#210432	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1062020	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,WOL#210432	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062020	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,WOL#210432	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1062020							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1062049	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,SIMMONS#21124	1.0000	110.00	110.00	
						DDS PC - K			2				
046	04-88435		09-1062049							Purchase Order Total		110.00	
046	04-88435	09/30/19	09-1062052	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0140,JURA#72236	52.0000	1.00	52.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062052	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,JURA#72236	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435		09-1062052							Purchase Order Total		71.00	
046	04-88435	09/30/19	09-1062054	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,MCEVOY#74025	1.0000	129.00	129.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062054	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,MCEVOY#74025	1.0000	129.00	129.00	
						DDS PC - K							
046	04-88435		09-1062054							Purchase Order Total		258.00	
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,WRIGHT#88950	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,WRIGHT#88950	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062058	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1062058							Purchase Order Total		473.00	
046	04-88435	09/30/19	09-1062062	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,HOUSMAN#21164	1.0000	51.00	51.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1062062	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,HOUSMAN#21164	1.0000	19.00	19.00	
						DDS PC - K			4				
046	04-88435		09-1062062							Purchase Order Total		70.00	
046	04-88435	09/30/19	09-1062063	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,ROTHMAN#89523	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1062063	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,ROTHMAN#89523	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
										Purchase Order Total		197.00	
046	04-88435		09-1062063										
046	04-88435	09/30/19	09-1062066	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,DETHLEFS#2108	1.0000	19.00	19.00	
						DDS PC - K			77				
046	04-88435	09/30/19	09-1062066	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,DETHLEFS#2108	1.0000	109.00	109.00	
						DDS PC - K			77				
046	04-88435	09/30/19	09-1062066	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,DETHLEFS#2108	1.0000	109.00	109.00	
						DDS PC - K			77				
046	04-88435	09/30/19	09-1062066	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,DETHLEFS#2108	1.0000	109.00	109.00	
						DDS PC - K			77				
										Purchase Order Total		346.00	
046	04-88435	09/30/19	09-1062071	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,SHOMAKER#8739	1.0000	51.00	51.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1062071	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,SHOMAKER#8739	1.0000	31.00	31.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1062071	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,SHOMAKER#8739	1.0000	61.00	61.00	
						DDS PC - K			4				
										Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1062072	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,FRANCISQUEZ#2	1.0000	51.00	51.00	
						DDS PC - K			10095				
046	04-88435	09/30/19	09-1062072	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,FRANCISQUEZ#2	1.0000	31.00	31.00	
						DDS PC - K			10095				
046	04-88435	09/30/19	09-1062072	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,FRANCISQUEZ#2	1.0000	61.00	61.00	
						DDS PC - K			10095				
										Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1062075	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,SHANNON#21121	1.0000	19.00	19.00	
						DDS PC - K			5				
046	04-88435	09/30/19	09-1062075	03/04/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,SHANNON#21121	1.0000	129.00	129.00	
						DDS PC - K			5				
										Purchase Order Total		148.00	
046	04-88777	10/31/19	Z8-1061433	03/02/21	2572391	DX CONSULTANTS LLC	958	00	WEC PREA AUDIT	1.0000	2,800.00	2,800.00	
046	04-88777		Z8-1061433									2,800.00	
										Purchase Order Total		2,800.00	
046	04-88777	10/31/19	Z8-1066765	03/26/21	2572391	DX CONSULTANTS LLC	958	00	CCCL PREA AUDIT	1.0000	2,800.00	2,800.00	
046	04-88777		Z8-1066765									2,800.00	
										Purchase Order Total		2,800.00	
046	04-89028	12/03/19	09-1048825	01/04/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	04-89028	12/03/19	09-1048825	01/04/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.9500	46.00	135.70	
						INC			TONAGE FEE				
046	04-89028	12/03/19	09-1048825	01/04/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.4700	46.00	159.62	

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						INC			TONAGE FEE				
046	O4-89028		O9-1048825							Purchase Order Total		1,495.32	
046	O4-89028	12/03/19	O9-1048832	01/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1048832	01/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4300	46.00	157.78	
046	O4-89028	12/03/19	O9-1048832	01/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1200	46.00	189.52	
046	O4-89028		O9-1048832							Purchase Order Total		1,547.30	
046	O4-89028	12/03/19	O9-1050953	01/12/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1050953	01/12/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.3700	46.00	109.02	
046	O4-89028	12/03/19	O9-1050953	01/12/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.5900	46.00	257.14	
046	O4-89028		O9-1050953							Purchase Order Total		1,566.16	
046	O4-89028	12/03/19	O9-1052890	01/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1052890	01/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.8800	46.00	132.48	
046	O4-89028	12/03/19	O9-1052890	01/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.1700	46.00	237.82	
046	O4-89028		O9-1052890							Purchase Order Total		1,570.30	
046	O4-89028	12/03/19	O9-1052894	01/21/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		O9-1052894							Purchase Order Total		340.00	
046	O4-89028	12/03/19	O9-1053452	01/25/21	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1053452	01/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8000	46.00	174.80	
046	O4-89028	12/03/19	O9-1053452	01/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	O4-89028		O9-1053452							Purchase Order Total		1,554.20	
046	O4-89028	12/03/19	O9-1053485	01/26/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	O4-89028	12/03/19	O9-1053485	01/26/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4400	46.00	204.24	
046		12/03/19	O9-1053485	01/26/21	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	102.12	102.12	

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046		12/03/19	09-1053485	01/26/21	547114	SENECA SANITATION INC			REFUSE/RECYCLING	2.2200	46.00	102.12	
046		12/03/19	09-1053485	01/26/21	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	102.12-	102.12-	
046			09-1053485						Purchase Order Total			646.36	
046	04-89028	12/03/19	09-1056231	02/05/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1056231	02/05/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0100	46.00	184.46	
046	04-89028	12/03/19	09-1056231	02/05/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8800	46.00	178.48	
046	04-89028		09-1056231						Purchase Order Total			1,562.94	
046	04-89028	12/03/19	09-1058145	02/16/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1058145	02/16/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4600	46.00	159.16	
046	04-89028	12/03/19	09-1058145	02/16/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9400	46.00	181.24	
046	04-89028		09-1058145						Purchase Order Total			1,540.40	
046	04-89028	12/03/19	09-1059405	02/22/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1059405	02/22/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.2100	46.00	147.66	
046	04-89028	12/03/19	09-1059405	02/22/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6400	46.00	213.44	
046	04-89028		09-1059405						Purchase Order Total			1,561.10	
046	04-89028	12/03/19	09-1059415	02/22/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-1059415						Purchase Order Total			340.00	
046	04-89028	12/03/19	09-1062051	03/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1062051	03/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3800	46.00	155.48	
046	04-89028	12/03/19	09-1062051	03/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4100	46.00	202.86	
046	04-89028		09-1062051						Purchase Order Total			1,558.34	
046	04-89028	12/03/19	09-1062060	03/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1062060	03/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.2900	46.00	151.34	

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046	04-89028	12/03/19	09-1062060	03/04/21	547114	INC SENECA SANITATION	975	37	TONAGE FEE 40 YARD ROLL OFF	3.6100	46.00	166.06	
046	04-89028		09-1062060			INC			TONAGE FEE				
046	04-89028	12/03/19	09-1063436	03/11/21	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1063436	03/11/21	547114	INC SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	2.8300	46.00	130.18	
046	04-89028	12/03/19	09-1063436	03/11/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	4.5000	46.00	207.00	
046	04-89028		09-1063436			INC			TONAGE FEE				
046	04-89028	12/03/19	09-1065220	03/19/21	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-1065220			INC							
046	04-89028	12/03/19	09-1066139	03/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1066139	03/24/21	547114	INC SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	4.2500	46.00	195.50	
046	04-89028	12/03/19	09-1066139	03/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	4.3200	46.00	198.72	
046	04-89028		09-1066139			INC			TONAGE FEE				
046	04-89028	12/03/19	09-1066149	03/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1066149	03/24/21	547114	INC SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	3.7400	46.00	172.04	
046	04-89028	12/03/19	09-1066149	03/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF TONAGE FEE	4.0300	46.00	185.38	
046	04-89028		09-1066149			INC			TONAGE FEE				
046	04-89202	12/19/19	09-1051601	01/14/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	36.3300	100.00	3,633.00	
046	04-89202		09-1051601										
046	04-89202	12/19/19	09-1052738	01/21/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	28.2500	100.00	2,825.00	
046	04-89202		09-1052738										
046	04-89202	12/19/19	09-1055155	02/02/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS JAN 2021	15.2500	100.00	1,525.00	
046	04-89202		09-1055155										
046	04-89202	12/19/19	09-1061516	03/03/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	14.6700	100.00	1,467.00	
046	04-89202		09-1061516										
046	04-89202	12/19/19	09-1063002	03/10/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS FEB 2021	22.9900	100.00	2,299.00	

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046	O4-89202		O9-1063002							Purchase Order Total		2,299.00	
046	O4-89225	12/31/19	O9-1051637	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1051637	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1051637	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1051637	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1051637							Purchase Order Total		180.00	
046	O4-89225	12/31/19	O9-1051640	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	5.0000	30.00	150.00	
046	O4-89225		O9-1051640							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1051642	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		O9-1051642							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1051643	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1051643							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1051644	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225	12/31/19	O9-1051644	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1051644	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225		O9-1051644							Purchase Order Total		240.00	
046	O4-89225	12/31/19	O9-1051647	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1051647	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1051647	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1051647	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1051647	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225		O9-1051647							Purchase Order Total		210.00	
046	O4-89225	12/31/19	O9-1051651	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	

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046	04-89225	12/31/19	09-1051651	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051651	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1051651	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1051651	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225		09-1051651							Purchase Order Total		450.00	
046	04-89225	12/31/19	09-1051654	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051654	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051654	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051654	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051654	01/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225		09-1051654							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1051958	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225		09-1051958							Purchase Order Total		750.00	
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	5.0000	30.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1051967	01/19/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	19.0000	30.00	570.00	
046	04-89225		09-1051967							Purchase Order Total		870.00	
046	04-89225	12/31/19	09-1055242	02/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	8.0000	30.00	240.00	
046	04-89225		09-1055242							Purchase Order Total		240.00	
046	04-89225	12/31/19	09-1056088	02/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	7.0000	30.00	210.00	
046	04-89225		09-1056088							Purchase Order Total		210.00	
046	04-89225	12/31/19	09-1056092	02/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225		09-1056092							Purchase Order Total		90.00	
046	04-89225	12/31/19	09-1056528	02/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	04-89225		09-1056528							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1058488	02/17/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	4.0000	30.00	120.00	
046	04-89225		09-1058488							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1058633	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	2677719,2698789,2716739,273685	4.0000	30.00	120.00	
046	04-89225		09-1058633							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1058637	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP,DEC,LINCOLN ,2677719	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1058637	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP,LINCOLN,2698789	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1058637	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP,LINCOLN,2716739	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1058637	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP,LINCOLN,2736857	1.0000	30.00	30.00	
046	04-89225		09-1058637							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1058642	02/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP,NSP,2677447	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1058642	02/18/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP,	4.0000	30.00	120.00	

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046	04-89225	12/31/19	09-1058642	02/18/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN,2697336 PICK-UP,LINCOLN,271	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1058642	02/18/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	6444 PICK-UP,LINCOLN,273	2.0000	30.00	60.00	
046	04-89225		09-1058642							Purchase Order Total		330.00	
046	04-89225	12/31/19	09-1058645	02/18/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	LN,2681813 PICK-UP,PHARM,LINCO	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1058645	02/18/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	1661 PICK-UP,LINCOLN,270	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1058645	02/18/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	0725 PICK-UP,LINCOLN,274	3.0000	30.00	90.00	
046	04-89225		09-1058645							Purchase Order Total		270.00	
046	04-89225	12/31/19	09-1059240	02/22/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1059240							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1059242	02/22/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA,12/30/20 PICK-UP/DISPSL	19.0000	30.00	570.00	
046	04-89225		09-1059242							Purchase Order Total		570.00	
046	04-89225	12/31/19	09-1059246	02/22/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	YORK PICK-UP/DISPOSAL	9.0000	30.00	270.00	
046	04-89225		09-1059246							Purchase Order Total		270.00	
046	04-89225	12/31/19	09-1061924	03/04/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP,MNFST#274361 6	17.0000	30.00	510.00	
046	04-89225		09-1061924							Purchase Order Total		510.00	
046	04-89225	12/31/19	09-1061942	03/04/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP,MNFST#281542 4	1.0000	30.00	30.00	
046	04-89225		09-1061942							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1061950	03/04/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP,MNFST#277420 9	19.0000	30.00	570.00	
046	04-89225	12/31/19	09-1061950	03/04/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP,MNFST#280704 9	12.0000	30.00	360.00	
046	04-89225		09-1061950							Purchase Order Total		930.00	
046	04-89225	12/31/19	09-1062289	03/05/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP,MNFST#280116	5.0000	30.00	150.00	

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								8					
									Purchase Order Total			150.00	
046	O4-89225		O9-1062289										
046	O4-89225	12/31/19	O9-1062290	03/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#275921	3.0000	30.00	90.00	
									7				
046	O4-89225	12/31/19	O9-1062290	03/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#277928	2.0000	30.00	60.00	
									7				
046	O4-89225	12/31/19	O9-1062290	03/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#279421	2.0000	30.00	60.00	
									9				
046	O4-89225	12/31/19	O9-1062290	03/05/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#281642	2.0000	30.00	60.00	
									3				
									Purchase Order Total			270.00	
046	O4-89225	12/31/19	O9-1062601	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP MANI# 2755249	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1062601	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP MANI# 2776093	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1062601	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP MANI# 2792189	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1062601	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP MANI# 2808283	2.0000	30.00	60.00	
									Purchase Order Total			300.00	
046	O4-89225	12/31/19	O9-1062604	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP MANI# 2757114	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1062604	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP MANI# 2775109	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1062604	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP MANI# 2791897	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1062604	03/08/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP MANI# 2809621	1.0000	30.00	30.00	
									Purchase Order Total			150.00	
046	O4-89225	12/31/19	O9-1063146	03/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#270187	33.0000	30.00	990.00	
									7				
046	O4-89225	12/31/19	O9-1063146	03/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#273867	14.0000	30.00	420.00	
									5				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225		O9-1063146							Purchase Order Total		1,410.00	
046	O4-89225	12/31/19	O9-1063906	03/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP,MNFST#2828525	11.0000	30.00	330.00	
046	O4-89225		O9-1063906							Purchase Order Total		330.00	
046	O4-89225	12/31/19	O9-1064661	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2756973	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064661	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2775018	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064661	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2791910	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064661	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2809513	1.0000	30.00	30.00	
046	O4-89225		O9-1064661							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1064664	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2677778	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064664	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2698884	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064664	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2716830	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1064664	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 2736371	1.0000	30.00	30.00	
046	O4-89225		O9-1064664							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1064671	03/18/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 2738732	2.0000	30.00	60.00	
046	O4-89225		O9-1064671							Purchase Order Total		60.00	
046	O4-89225	12/31/19	O9-1065367	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP MANIF 2779634	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1065367	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP MANIF 2813305	1.0000	30.00	30.00	
046	O4-89225		O9-1065367							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1065369	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP:MANIF 2779584	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1065369	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP:MANIF 2813198	2.0000	30.00	60.00	
046	O4-89225		O9-1065369							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1065374	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP MANIF 2830229	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1065374	03/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WST PCKP MANIF	1.0000	30.00	30.00	

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						LLC			2849661				
046	O4-89225		O9-1065374							Purchase Order Total		60.00	
046	O4-89326	01/08/20	Z8-1056028	02/05/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	2.0000	2,400.00	4,800.00	
046	O4-89326		Z8-1056028							Purchase Order Total		4,800.00	
046	O4-89326	01/08/20	Z8-1058862	02/19/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	2.0000	2,400.00	4,800.00	
046	O4-89326		Z8-1058862							Purchase Order Total		4,800.00	
046	O4-89357	01/13/20	O9-1051600	01/14/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	34.0000	12.50	425.00	
046	O4-89357	01/13/20	O9-1051600	01/14/21	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357		O9-1051600							Purchase Order Total		653.00	
046	O4-89357	01/13/20	O9-1051957	01/19/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1051957							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1051989	01/19/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	O9-1051989	01/19/21	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046		01/13/20	O9-1051989	01/19/21	516218	COMPUMED	948	00	X-RAY READ STAT 30M	2.0000	18.00	36.00	
046			O9-1051989							Purchase Order Total		1,301.50	
046	O4-89357	01/13/20	O9-1051991	01/19/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	O4-89357	01/13/20	O9-1051991	01/19/21	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	19.0000	17.00	323.00	
046	O4-89357		O9-1051991							Purchase Order Total		1,035.50	
046	O4-89357	01/13/20	O9-1051998	01/19/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	O4-89357	01/13/20	O9-1051998	01/19/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	2.00	6.00	
046	O4-89357		O9-1051998							Purchase Order Total		418.50	
046	O4-89357	01/13/20	O9-1052006	01/19/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1052006							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1052024	01/19/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1052024							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1052029	01/19/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1052029	01/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	O9-1052029	01/19/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	O4-89357		O9-1052029							Purchase Order Total		339.00	
046	O4-89357	01/13/20	O9-1052032	01/19/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1052032	01/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1052032							Purchase Order Total		264.00	

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046	04-89357	01/13/20	09-1052037	01/19/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1052037							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1052043	01/19/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1052043							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1052046	01/19/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1052046	01/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-1052046							Purchase Order Total		294.00	
046	04-89357	01/13/20	09-1052051	01/19/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1052051	01/19/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	5.0000	25.00	125.00	
046	04-89357		09-1052051							Purchase Order Total		374.00	
046	04-89357	01/13/20	09-1052459	01/20/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	04-89357	01/13/20	09-1052459	01/20/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357	01/13/20	09-1052459	01/20/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	2.00	16.00	
046	04-89357		09-1052459							Purchase Order Total		1,076.00	
046	04-89357	01/13/20	09-1052462	01/20/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	23.0000	12.50	287.50	
046	04-89357		09-1052462							Purchase Order Total		287.50	
046	04-89357	01/13/20	09-1052463	01/20/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1052463	01/20/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1052463							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-1052465	01/20/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	63.0000	12.50	787.50	
046	04-89357		09-1052465							Purchase Order Total		787.50	
046	04-89357	01/13/20	09-1052567	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	68.0000	12.50	850.00	
046	04-89357	01/13/20	09-1052567	01/21/21	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	09-1052567	01/21/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	2.00	6.00	
046	04-89357		09-1052567							Purchase Order Total		1,255.00	
046	04-89357	01/13/20	09-1052590	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	44.0000	12.50	550.00	
046	04-89357	01/13/20	09-1052590	01/21/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046		01/13/20	09-1052590	01/21/21	516218	COMPUMED	948	00	X-RAY READ STAT 30M	1.0000	18.00	18.00	
046			09-1052590							Purchase Order Total		570.00	
046	04-89357	01/13/20	09-1052598	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	04-89357	01/13/20	09-1052598	01/21/21	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	04-89357		09-1052598							Purchase Order Total		769.50	
046	04-89357	01/13/20	09-1052604	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	69.0000	12.50	862.50	
046	04-89357	01/13/20	09-1052604	01/21/21	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357		09-1052604							Purchase Order Total		1,261.50	

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046	O4-89357	01/13/20	O9-1052610	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	24.0000	12.50	300.00	
046	O4-89357		O9-1052610							Purchase Order Total		300.00	
046	O4-89357	01/13/20	O9-1052725	01/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	O4-89357	01/13/20	O9-1052725	01/21/21	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	O4-89357	01/13/20	O9-1052725	01/21/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	2.00	4.00	
046		01/13/20	O9-1052725	01/21/21	516218	COMPUMED	948	00	X-RAY READ STAT 30M	2.0000	18.00	36.00	
046			O9-1052725							Purchase Order Total		832.00	
046	O4-89357	01/13/20	O9-1059400	02/22/21	516218	COMPUMED	475	00	MISC SUPPLIES	50.0000	1.00	50.00	
046		01/13/20	O9-1059400	02/22/21	516218	COMPUMED	475	98	FREIGHT	1.0000	14.08	14.08	
046			O9-1059400							Purchase Order Total		64.08	
046	O4-89357	01/13/20	O9-1060296	02/25/21	516218	COMPUMED	948	00	MONTHLY RNTL,525500	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1060296	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS,543600	4.0000	15.00	60.00	
046	O4-89357	01/13/20	O9-1060296	02/25/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS,543600	2.0000	25.00	50.00	
046	O4-89357		O9-1060296							Purchase Order Total		359.00	
046	O4-89357	01/13/20	O9-1060306	02/25/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	O4-89357		O9-1060306							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1060320	02/25/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	O4-89357		O9-1060320							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1060324	02/25/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1060324	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS,543600	1.0000	15.00	15.00	
046	O4-89357		O9-1060324							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1060334	02/25/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1060334	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	9.0000	15.00	135.00	
046	O4-89357		O9-1060334							Purchase Order Total		384.00	
046	O4-89357	01/13/20	O9-1060339	02/25/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1060339	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS,543600	9.0000	15.00	135.00	
046	O4-89357	01/13/20	O9-1060339	02/25/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS,543600	1.0000	25.00	25.00	
046	O4-89357		O9-1060339							Purchase Order Total		409.00	

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046	04-89357	01/13/20	09-1060341	02/25/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	04-89357		09-1060341							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1060352	02/25/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL,525500	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1060352	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS,543600	2.0000	15.00	30.00	
046	04-89357		09-1060352							Purchase Order Total		279.00	
046	04-89357	01/13/20	09-1060357	02/25/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	45.0000	12.50	562.50	
046		01/13/20	09-1060357	02/25/21	516218	COMPUMED	948	00	X-RAYS NO READ	1.0000	2.00	2.00	
046			09-1060357							Purchase Order Total		564.50	
046	04-89357	01/13/20	09-1060370	02/25/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	28.0000	12.50	350.00	
046	04-89357		09-1060370							Purchase Order Total		350.00	
046	04-89357	01/13/20	09-1060372	02/25/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1060372	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357	01/13/20	09-1060372	02/25/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		09-1060372							Purchase Order Total		354.00	
046	04-89357	01/13/20	09-1060375	02/25/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	69.0000	12.50	862.50	
046	04-89357		09-1060375							Purchase Order Total		862.50	
046	04-89357	01/13/20	09-1060384	02/25/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1060384							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1060390	02/25/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1060390	02/25/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357	01/13/20	09-1060390	02/25/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1060390							Purchase Order Total		319.00	
046	04-89357	01/13/20	09-1060395	02/25/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	64.0000	12.50	800.00	
046		01/13/20	09-1060395	02/25/21	516218	COMPUMED	948	00	X-RAYS 30 MIN REG	1.0000	18.00	18.00	
046			09-1060395							Purchase Order Total		818.00	
046	04-89357	01/13/20	09-1065320	03/22/21	516218	COMPUMED	475	00	GE MAC 2000 THERMAL PAPER	100.0000	1.00	100.00	
046	04-89357		09-1065320							Purchase Order Total		100.00	
046	04-89357	01/13/20	09-1065325	03/22/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	24.0000	12.50	300.00	
046	04-89357		09-1065325							Purchase Order Total		300.00	
046	04-89357	01/13/20	09-1065326	03/22/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	9.0000	12.50	112.50	
046	04-89357	01/13/20	09-1065326	03/22/21	516218	COMPUMED	948	00	REG-24H MRI READ	9.0000	57.00	513.00	
046	04-89357		09-1065326							Purchase Order Total		625.50	

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046	O4-89357	01/13/20	O9-1065328	03/22/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	42.0000	12.50	525.00	
046	O4-89357	01/13/20	O9-1065328	03/22/21	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357		O9-1065328						Purchase Order Total			696.00	
046	O4-89357	01/13/20	O9-1065330	03/22/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065330	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	O9-1065330	03/22/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	O4-89357		O9-1065330						Purchase Order Total			364.00	
046	O4-89357	01/13/20	O9-1065345	03/22/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	O4-89357		O9-1065345						Purchase Order Total			712.50	
046	O4-89357	01/13/20	O9-1065348	03/22/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065348	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	8.0000	15.00	120.00	
046	O4-89357	01/13/20	O9-1065348	03/22/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1065348						Purchase Order Total			394.00	
046	O4-89357	01/13/20	O9-1065352	03/22/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065352	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		O9-1065352						Purchase Order Total			309.00	
046	O4-89357	01/13/20	O9-1065353	03/22/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1065353						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1065355	03/22/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065355	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		O9-1065355						Purchase Order Total			279.00	
046	O4-89357	01/13/20	O9-1065356	03/22/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1065356						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1065357	03/22/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065357	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		O9-1065357						Purchase Order Total			279.00	
046	O4-89357	01/13/20	O9-1065359	03/22/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065359	03/22/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1065359						Purchase Order Total			274.00	
046	O4-89357	01/13/20	O9-1065360	03/22/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1065360						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1065361	03/22/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1065361	03/22/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357	01/13/20	O9-1065361	03/22/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OVRREADS				
									Purchase Order Total			304.00	
046	O4-89357		O9-1065361										
046	O4-89794	02/27/20	O9-1049408	01/06/21	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	10.0000	12.59	125.90	
									Purchase Order Total			125.90	
046	O4-89794		O9-1049408										
046	O4-89794	02/27/20	O9-1049414	01/06/21	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	10.0000	12.59	125.90	
									Purchase Order Total			125.90	
046	O4-89794		O9-1049414										
046	O4-89794	02/27/20	O9-1052601	01/21/21	2637797	PROMED LOGISTICS	948	00	PICK UP A B C	23.0000	12.50	287.50	
046	O4-89794	02/27/20	O9-1052601	01/21/21	2637797	PROMED LOGISTICS	948	00	PICK UP C, OCC, CCCO	3.0000	82.00	246.00	
046	O4-89794	02/27/20	O9-1052601	01/21/21	2637797	PROMED LOGISTICS	948	00	PICK UP D	1.0000	16.00	16.00	
046		02/27/20	O9-1052601	01/21/21	2637797	PROMED LOGISTICS	948	00	PICK UP NCCW	1.0000	80.24	80.24	
									Purchase Order Total			629.74	
046	O4-89794	02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	27.0000	12.50	337.50	
046	O4-89794	02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	4.0000	82.00	328.00	
046	O4-89794	02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	4.0000	16.00	64.00	
046	O4-89794	02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	91.43	182.86	
046		02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	69.50	69.50	
046		02/27/20	O9-1052611	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	72.65	72.65	
									Purchase Order Total			1,054.51	
046	O4-89794	02/27/20	O9-1052614	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	32.0000	12.50	400.00	
046	O4-89794	02/27/20	O9-1052614	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	4.0000	82.00	328.00	
									Purchase Order Total			728.00	
046	O4-89794	02/27/20	O9-1052627	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	30.0000	12.50	375.00	
046	O4-89794	02/27/20	O9-1052627	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	14.0000	82.00	1,148.00	
046	O4-89794	02/27/20	O9-1052627	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	5.0000	72.65	363.25	
046	O4-89794	02/27/20	O9-1052627	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	6.0000	91.43	548.58	

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046	O4-89794		O9-1052627							Purchase Order Total		2,434.83	
046	O4-89794	02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	27.0000	12.50	337.50	
046	O4-89794	02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	13.0000	82.00	1,066.00	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	80.24	80.24	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	69.15	207.45	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	8.0000	69.00	552.00	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	6.0000	80.68	484.08	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	72.65	72.65	
046		02/27/20	O9-1052637	01/21/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	80.54	80.54	
046			O9-1052637							Purchase Order Total		2,880.46	
046	O4-89794	02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	24.0000	12.50	300.00	
046	O4-89794	02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	11.0000	82.00	902.00	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	10.0000	69.00	690.00	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	80.54	241.62	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	80.68	161.36	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	63.88	63.88	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	32.80	32.80	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	22.58	22.58	
046		02/27/20	O9-1053454	01/25/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	76.94	76.94	
046			O9-1053454							Purchase Order Total		2,491.18	
046	O4-89794	02/27/20	O9-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	19.0000	12.50	237.50	

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046	04-89794	02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	82.00	246.00	
046	04-89794	02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	72.65	72.65	
046	04-89794	02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046		02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	DELIV NCCW TO ELIZ.	1.0000	80.24	80.24	
046		02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	DELIV NCCW TO ELIZ.	3.0000	80.68	242.04	
046		02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	DELIV OCC TO ELIZ.	1.0000	81.85	81.85	
046		02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	DELIV TSCI TO ELIZ	2.0000	69.15	138.30	
046		02/27/20	09-1056541	02/08/21	2637797	PROMED LOGISTICS	948	00	DELIV TSCI TO ELIZ	2.0000	69.00	138.00	
046			09-1056541							Purchase Order Total		1,252.58	
046	04-89794	02/27/20	09-1062392	03/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	18.0000	12.50	225.00	
046	04-89794	02/27/20	09-1062392	03/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	5.0000	82.00	410.00	
046	04-89794	02/27/20	09-1062392	03/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	72.65	145.30	
046	04-89794	02/27/20	09-1062392	03/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	91.43	182.86	
046		02/27/20	09-1062392	03/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	9.0000	80.68	726.12	
046			09-1062392							Purchase Order Total		1,689.28	
046	04-89957	03/12/20	Z8-1053906	01/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	04-89957		Z8-1053906							Purchase Order Total		7,083.33	
046	04-89957	03/12/20	Z8-1061296	03/02/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	04-89957		Z8-1061296							Purchase Order Total		7,083.33	
046	04-89957	03/12/20	Z8-1063890	03/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	04-89957		Z8-1063890							Purchase Order Total		7,083.33	
046	04-90328	04/30/20	09-1052905	01/21/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	04-90328		09-1052905							Purchase Order Total		2,500.00	
046	04-90328	04/30/20	09-1055470	02/03/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	04-90328		09-1055470							Purchase Order Total		2,500.00	
046	04-90328	04/30/20	09-1061545	03/03/21	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	

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						CENTER			IMPACT/EMPAHTY				
046	O4-90328		O9-1061545							Purchase Order Total		2,500.00	
046	O4-91364	07/10/20	O9-1049417	01/06/21	2603133	ONE HEART PROJECT	924	00	2020 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		O9-1049417							Purchase Order Total		52,762.50	
046	O4-91364	07/10/20	Z8-1060485	02/25/21	2603133	ONE HEART PROJECT	924	00	2021 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		Z8-1060485							Purchase Order Total		52,762.50	
046	O4-91365	07/01/20	Z8-1054015	01/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054015							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054016	01/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054016							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054206	01/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054206							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054208	01/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054208							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054211	01/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054211							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054215	01/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054215							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1054263	01/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1054263							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1056060	02/05/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1056060							Purchase Order Total		2,000.00	
046	O4-91501	07/23/20	O9-1058700	02/18/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS DEC 2020	8.0000	150.00	1,200.00	
046	O4-91501		O9-1058700							Purchase Order Total		1,200.00	
046	O4-91501	07/23/20	O9-1058703	02/18/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS JAN 2021	5.5000	150.00	825.00	
046	O4-91501		O9-1058703							Purchase Order Total		825.00	
046	O4-91501	07/23/20	O9-1061518	03/03/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS	7.7500	150.00	1,162.50	

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046	O4-91501		O9-1061518							Purchase Order Total		1,162.50	
046	O4-92281	09/17/20	O9-1050517	01/11/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281	09/17/20	O9-1050517	01/11/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046		09/17/20	O9-1050517	01/11/21	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	172.50	172.50	
046			O9-1050517							Purchase Order Total		1,207.50	
046	O4-92281	09/17/20	O9-1052931	01/21/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1052931							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1055519	02/03/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1055519							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1055906	02/05/21	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046		09/17/20	O9-1055906	02/05/21	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	129.37-	129.37-	
046		09/17/20	O9-1055906	02/05/21	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	129.37-	129.37-	
046			O9-1055906							Purchase Order Total		86.24-	
046	O4-92570	10/08/20	Z8-1054255	01/28/21	523020	GALLUP INC - PAYMENTS	918	00	PRESENTATION RESULTS FINAL PMT	1.0000	10,500.00	10,500.00	
046	O4-92570		Z8-1054255							Purchase Order Total		10,500.00	
046	O4-92773	10/26/20	O9-1065424	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	LMHP,SINGH,1/4-29/21	153.5013	54.67	8,391.92	
046	O4-92773	10/26/20	O9-1065424	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	LMHP,SINGH,1/8-15/21	4.0000	82.01	328.02	
046	O4-92773		O9-1065424							Purchase Order Total		8,719.94	
046	O4-92773	10/26/20	O9-1065436	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	RN,HARTMAN,1/1/21	8.2500	121.59	1,003.12	
046	O4-92773	10/26/20	O9-1065436	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	RN,HARTMAN,1/4-8/21	17.0000	81.06	1,378.02	
046	O4-92773		O9-1065436							Purchase Order Total		2,381.14	
046	O4-92773	10/26/20	O9-1065437	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	LPN,ZIMMERMAN,1/11-20/21	23.0000	34.50	793.50	
046		10/26/20	O9-1065437	03/22/21	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.01	.01	
046			O9-1065437							Purchase Order Total		793.51	
046	O4-92773	10/26/20	O9-1065439	03/22/21	1863042	STAFF TODAY INC - PURCHASING	948	64	PHARMACIST,DANG,1/5-29/21	136.0000	77.13	10,489.68	
046	O4-92773		O9-1065439							Purchase Order Total		10,489.68	

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046	O4-92773	10/26/20	O9-1066815	03/26/21	1863042	STAFF TODAY INC - PURCHASING	948	64	PHARM,DANG	152.0000	89.56	13,613.12	
046	O4-92773		O9-1066815							Purchase Order Total		13,613.12	
046	O4-92773	10/26/20	O9-1066818	03/26/21	1863042	STAFF TODAY INC - PURCHASING	948	64	LMHPI,SINGH	153.5000	55.13	8,462.46	
046	O4-92773	10/26/20	O9-1066818	03/26/21	1863042	STAFF TODAY INC - PURCHASING	948	64	LMHPI OT,SINGH	6.0000	82.70	496.20	
046		10/26/20	O9-1066818	03/26/21	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04	.04	
046			O9-1066818							Purchase Order Total		8,958.70	
046	O4-92784	10/27/20	O9-1061520	03/03/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	8.0000	150.00	1,200.00	
046	O4-92784		O9-1061520							Purchase Order Total		1,200.00	
046	O4-92784	10/27/20	O9-1061524	03/03/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	5.5000	150.00	825.00	
046	O4-92784		O9-1061524							Purchase Order Total		825.00	
046	O4-92784	10/27/20	O9-1061526	03/03/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	7.7500	150.00	1,162.50	
046	O4-92784		O9-1061526							Purchase Order Total		1,162.50	
046	O4-92995	11/12/20	O9-1059196	02/22/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SERVICES DEC 2020	7.5000	150.00	1,125.00	
046	O4-92995		O9-1059196							Purchase Order Total		1,125.00	
046	O4-92995	11/12/20	O9-1059204	02/22/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SERVICES JAN 2021	5.5000	150.00	825.00	
046	O4-92995		O9-1059204							Purchase Order Total		825.00	
046	O4-92995	11/12/20	O9-1061528	03/03/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SERVICES	7.7500	150.00	1,162.50	
046	O4-92995		O9-1061528							Purchase Order Total		1,162.50	
046	O4-93008	11/16/20	O9-1051539	01/14/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE PATH SRVS	22.0000	12.50	275.00	
046	O4-93008		O9-1051539							Purchase Order Total		275.00	
046	O4-93008	11/16/20	O9-1052581	01/21/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE DEC 2020	60.0000	12.50	750.00	
046	O4-93008		O9-1052581							Purchase Order Total		750.00	
046	O4-93008	11/16/20	O9-1060856	03/01/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE SRVS JAN 2021	28.0000	12.50	350.00	
046	O4-93008		O9-1060856							Purchase Order Total		350.00	
046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,11/30-12/4	1.0000	1.00	1.00	

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046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,11/30-12/4/20	1.0000	1.00	1.00	
046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,12/6/20	1.0000	1.00	1.00	
046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/1-2/20	1.0000	1.00	1.00	
046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,11/30-12/3/20	1.0000	1.00	1.00	
046	O4-93018	11/17/20	O9-1054006	01/27/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/30-12/3/20	1.0000	1.00	1.00	
046	O4-93018		O9-1054006						Purchase Order Total			6.00	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,11/30-12/4/20	38.7500	32.00	1,240.00	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,11/30-12/4/20	35.2500	55.20	1,945.80	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,12/6/20	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/1-6/20	37.2500	55.20	2,056.20	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/1-2/20	16.2500	32.00	520.00	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,11/30-12/3/20	26.5000	32.00	848.00	
046	O4-93018	11/17/20	O9-1054149	01/28/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,11/30-12/3/20	24.0000	123.20	2,956.80	
046	O4-93018		O9-1054149						Purchase Order Total			10,218.70	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/30-12/5/20	32.5000	55.20	1,794.00	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,12/4-6/20	34.7500	65.19	2,265.35	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,CORNER,11/30-12/4/20	37.5000	55.20	2,070.00	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,11/30-12/3/20	24.0000	32.00	768.00	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,11/30-12/4/20	38.7500	65.19	2,526.11	
046	O4-93018	11/17/20	O9-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,EVANS,11/30-12/	40.0000	32.00	1,280.00	

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046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	4/20 DASST,HERRERA,11/30/20	7.5000	32.00	240.00	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/2-4/20	14.7500	59.20	873.20	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,12/1-4/20	31.5000	45.00	1,417.50	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,12/1-6/20	39.5000	55.20	2,180.40	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,11/30-12/4/20	32.5000	32.00	1,040.00	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,12/5/20	12.2500	65.19	798.58	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,12/3/20	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,11/30-12/6/20	37.0000	30.00	1,110.00	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,12/2-4/20	16.5000	32.00	528.00	
046	04-93018	11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,12/2-3/20	18.2500	30.00	547.50	
046		11/17/20	09-1056652	02/09/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1056652						Purchase Order Total			20,090.55	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/28-1/3/21	48.0000	55.20	2,649.60	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,12/28-31/20	39.7500	55.20	2,194.20	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,12/29-1/1/21	43.0000	55.20	2,373.60	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/31/20	5.0000	32.00	160.00	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,12/28-30/20	36.2500	55.20	2,001.00	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,12/29-30/20	15.7500	32.00	504.00	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12/28-30/20	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1056722	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12	22.7500	48.00	1,092.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/31-1/2/21				
046	O4-93018	11/17/20	O9-1056722	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	26.0000	30.00	780.00	
						INC			2/28-1/1/21				
046	O4-93018	11/17/20	O9-1056722	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	35.2500	48.00	1,692.00	
						INC			/1-3/21				
046	O4-93018	11/17/20	O9-1056722	02/09/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	16.0000	123.20	1,971.20	
						INC			12/29-30/20				
046	O4-93018		O9-1056722						Purchase Order Total			16,617.60	
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/14-20/	60.0000	55.20	3,312.00	
						INC			21				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,12/14-20/	54.7500	55.20	3,022.20	
						INC			20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,12/19-20/	25.2500	65.19	1,646.05	
						INC			20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,12/14-1	35.2500	65.19	2,297.95	
						INC			7/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,12/14-	23.5000	55.20	1,297.20	
						INC			16/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,12/14-20	55.2500	55.20	3,049.80	
						INC			/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/18-20/20	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,12/15-	61.5000	55.20	3,394.80	
						INC			19/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,12	40.0000	30.00	1,200.00	
						INC			/14-16/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,12	3.7500	48.00	180.00	
						INC			/18/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	40.0000	30.00	1,200.00	
						INC			2/18-19/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1	3.2500	48.00	156.00	
						INC			2/19-20/20				
046	O4-93018	11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	16.0000	123.20	1,971.20	
						INC			12/14-16/20				
046		11/17/20	O9-1056852	02/09/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
						INC							
046			O9-1056852						Purchase Order Total			25,139.24	
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/5-6/20	24.5000	55.20	1,352.40	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,12/6/20	12.0000	55.20	662.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,12/1-4/20	45.5000	55.20	2,511.60	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/30-12/5/20	44.2500	55.20	2,442.60	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,12/2/20	7.0000	65.19	456.33	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,11/30-12/6/20	32.2500	65.19	2,102.38	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,11/30-12/4/20	48.0000	55.20	2,649.60	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,12/1-4/20	39.0000	30.00	1,170.00	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,11/30-12/5/2	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,12/6/20	12.5000	48.00	600.00	
						INC							
046		11/17/20	O9-1056855	02/09/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
						INC							
046			O9-1056855						Purchase Order Total			15,147.30	
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/8-12/20	49.0000	55.20	2,704.80	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,12/13/20	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,12/7-13/20	66.2500	55.20	3,657.00	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,12/12-13/20	24.7500	65.19	1,613.45	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,12/8-11/20	37.5000	65.19	2,444.63	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,12/8-13/20	52.5000	55.20	2,898.00	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,12/10-11/20	13.7500	65.19	896.36	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/7-11/20	36.2500	65.19	2,363.14	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,12/7-13/20	36.2500	55.20	2,001.00	
						INC							
046	O4-93018	11/17/20	O9-1056859	02/09/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,12/7-10/20	25.0000	32.00	800.00	
						INC							

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046	04-93018	11/17/20	09-1056859	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12/7-13/20	39.0000	30.00	1,170.00	
046	04-93018	11/17/20	09-1056859	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1/2/8-10/20	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1056859	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1/2/10/20	.2500	48.00	12.00	
046	04-93018	11/17/20	09-1056859	02/09/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,12/7-10/20	24.0000	123.20	2,956.80	
046		11/17/20	09-1056859	02/09/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1056859						Purchase Order Total			25,379.59	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/5-6/20	25.2500	30.00	757.50	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,11/30-1/2/4/20	38.5000	55.20	2,125.20	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/4/20	3.0000	32.00	96.00	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,NILES,12/2/20	8.5000	65.19	554.12	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,12/1/20	3.0000	30.00	90.00	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,12/2-6/20	13.0000	48.00	624.00	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALANZUELA,12/2-4/20	30.0000	65.19	1,955.70	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/30-12/4/20	40.0000	28.00	1,120.00	
046	04-93018	11/17/20	09-1057159	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/4/20	8.2500	42.00	346.50	
046	04-93018		09-1057159						Purchase Order Total			7,669.02	
046	04-93018	11/17/20	09-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC.BISHOP,12/21-23/20	23.7500	32.00	760.00	
046	04-93018	11/17/20	09-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC.BISHOP,12/24/20	15.2500	30.00	457.50	
046	04-93018	11/17/20	09-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,12/21/20	12.5000	65.19	814.88	
046	04-93018	11/17/20	09-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,12/22-2/4/20	38.2500	65.19	2,493.52	
046	04-93018	11/17/20	09-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/25/20	7.0000	48.00	336.00	

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046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/26-27/20	20.5000	30.00	615.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,12/25/20	6.2500	48.00	300.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,12/26-27/20	7.2500	30.00	217.50	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/21-22/20	14.7500	59.20	873.20	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,12/21-24/20	15.0000	123.20	1,848.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,12/21-27/20	38.5000	55.20	2,125.20	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALA,12/21-23/20	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALA,12/24-26/20	17.0000	48.00	816.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/22-24/20	26.5000	65.19	1,727.54	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ-HER,12/21-24/20	34.0000	32.00	1,088.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,12/27/20	6.0000	30.00	180.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,12/21-23/20	24.0000	115.00	2,760.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/22-26/20	32.0000	30.00	960.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/25-26/20	16.0000	48.00	768.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,12/21-23/20	38.0000	30.00	1,140.00	
046	O4-93018	11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON,12/21-24/20	31.5000	30.00	945.00	
046		11/17/20	O9-1057169	02/10/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
046			O9-1057169						Purchase Order Total			22,425.33	
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,12/9-12/20	36.2500	55.20	2,001.00	
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,12/10-11/20	21.5000	65.19	1,401.59	
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,CORNER,12/7-13/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,12/7-9/2	14.2500	32.00	456.00	
						INC			0				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/8-1	37.0000	65.19	2,412.03	
						INC			3/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,EVANS,12/9-1	24.0000	32.00	768.00	
						INC			1/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,12/10	8.0000	32.00	256.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,12/8-1	23.7500	59.20	1,406.00	
						INC			1/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUCK,12/8-9	20.0000	65.19	1,303.80	
						INC			/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,12/8-11	32.0000	45.00	1,440.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,12/7-12/2	42.5000	55.20	2,346.00	
						INC			0				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,12/7	40.0000	32.00	1,280.00	
						INC			-11/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,12/1	1.2500	48.00	60.00	
						INC			1/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,12/13/2	12.7500	65.19	831.17	
						INC			0				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,12/9/20	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,12/	34.0000	30.00	1,020.00	
						INC			9-11/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,12/8-11	15.0000	32.00	480.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,12/11/2	2.0000	48.00	96.00	
						INC			0				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,STURT,12/8-11/2	31.0000	45.00	1,395.00	
						INC			0				
046	O4-93018	11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/8	24.2500	30.00	727.50	
						INC			-13/20				
046		11/17/20	O9-1057224	02/11/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-1057224							Purchase Order Total		22,540.00	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,12/28-3	23.2500	32.00	744.00	
						INC			1/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,12/28-1/3/21	50.7500	55.20	2,801.40	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,1/2-3/20	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/30-1/2/21	46.0000	55.20	2,539.20	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/28-30/20	16.5000	32.00	528.00	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/29-31/20	14.2500	32.00	456.00	
046	O4-93018	11/17/20	O9-1057232	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/29-31/20	24.0000	123.20	2,956.80	
046	O4-93018		O9-1057232						Purchase Order Total			11,329.20	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,12/7-11/20	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,12/7-11/20	24.2500	55.20	1,338.60	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,12/12-13/20	20.7500	65.19	1,352.69	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/7-13/20	55.0000	55.20	3,036.00	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,12/13/20	7.0000	55.20	386.40	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/7-11/20	28.7500	32.00	920.00	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DAST,JOHNSON,12/7-10/20	25.0000	32.00	800.00	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/7-11/20	31.2500	32.00	1,000.00	
046	O4-93018	11/17/20	O9-1057244	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/7-10/20	24.2500	123.20	2,987.60	
046	O4-93018		O9-1057244						Purchase Order Total			13,101.29	
046	O4-93018	11/17/20	O9-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/21-27/20	48.5000	55.20	2,677.20	
046	O4-93018	11/17/20	O9-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,12/21-27/20	70.0000	55.20	3,864.00	
046	O4-93018	11/17/20	O9-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,12/27/20	7.0000	65.19	456.33	
046	O4-93018	11/17/20	O9-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,12/23/20	12.5000	55.20	690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,12/21-27/20	66.2500	55.20	3,657.00	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,12/22-23/20	15.0000	65.19	977.85	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/22-24/20	24.2500	65.19	1,580.86	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/25/20	11.5000	97.79	1,124.59	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,12/22-24/20	32.2500	55.20	1,780.20	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12/24-27/20	27.0000	30.00	810.00	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12/27/20	25.7500	48.00	1,236.00	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,12/22-26/20	38.5000	30.00	1,155.00	
046	04-93018	11/17/20	09-1057260	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,12/21-23/20	16.0000	123.20	1,971.20	
046	04-93018		09-1057260						Purchase Order Total			21,980.23	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,12/28-1/1/21	36.2500	55.20	2,001.00	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,12/31-1/2/21	25.5000	65.19	1,662.35	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/1/21	12.7500	97.79	1,246.82	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,12/28-31/20	19.0000	32.00	608.00	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,12/28-1/3/21	38.2500	65.19	2,493.52	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,12/28-31/20	31.0000	32.00	992.00	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/3/21	3.0000	65.19	195.57	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/3/21	10.0000	97.79	977.90	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,12/29-31/20	24.0000	45.00	1,080.00	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,12/29-31/20	24.0000	32.00	768.00	
046	04-93018	11/17/20	09-1057309	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,12/28-1/2	52.5000	55.20	2,898.00	

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						INC			/21				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,12/2	24.2500	32.00	776.00	
						INC			8-30/20				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,1/3/21	13.2500	65.19	863.77	
						INC							
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,12/30/2	10.0000	65.19	651.90	
						INC			0				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,12/	23.2500	30.00	697.50	
						INC			28-1/2/21				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,1/1	11.0000	48.00	528.00	
						INC			/21				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,12/28/2	8.5000	32.00	272.00	
						INC			0				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,STURT,12/28-31/	30.2500	45.00	1,361.25	
						INC			20				
046	O4-93018	11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/3	17.5000	30.00	525.00	
						INC			0-31/20				
046		11/17/20	O9-1057309	02/11/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01-	.01-	
						INC			SERV				
046			O9-1057309						Purchase Order Total			20,598.57	
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,12/23-27/	54.2500	55.20	2,994.60	
						INC			20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/25/20	12.7500	97.79	1,246.82	
						INC							
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/26-27/2	23.5000	65.19	1,531.97	
						INC			0				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,12/21-23	20.7500	32.00	664.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/21-	26.2500	65.19	1,711.24	
						INC			23/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/25/	.7500	97.79	73.34	
						INC			20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	MED	28.0000	32.00	896.00	
						INC			REC,EVANS,12/21-24/				
									20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,12/21-2	20.0000	65.19	1,303.80	
						INC			2/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,12/22-2	13.5000	45.00	607.50	
						INC			3/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASSTMJOHNSON,12/21	8.0000	32.00	256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,12/21-27/	45.5000	55.20	2,511.60	
						INC			20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,12/2	24.5000	32.00	784.00	
						INC			1-23/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,12/26/2	12.5000	65.19	814.88	
						INC			0				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,12/21/2	10.0000	65.19	651.90	
						INC			0				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,12/	12.0000	30.00	360.00	
						INC			21/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,12/	11.0000	48.00	528.00	
						INC			25/20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,STURT,12/21-22/	14.7500	45.00	663.75	
						INC			20				
046	O4-93018	11/17/20	O9-1057317	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/2	26.0000	30.00	780.00	
						INC			1-26/20				
046	O4-93018		O9-1057317						Purchase Order Total			18,379.40	
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,12/14-19/	40.7500	55.20	2,249.40	
						INC			20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/18-20/2	37.0000	65.19	2,412.03	
						INC			0				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,CORNER,12/14/20	10.0000	55.20	552.00	
						INC							
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,12/15-18	29.0000	32.00	928.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/14-	40.0000	65.19	2,607.60	
						INC			20/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/20/	7.2500	97.79	708.98	
						INC			20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,EVANS,12/14-	40.0000	32.00	1,280.00	
						INC			18/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,12/15	8.2500	32.00	264.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,12/15-	34.2500	59.20	2,027.60	
						INC			18/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,12/15-1	32.0000	45.00	1,440.00	
						INC			8/20				
046	O4-93018	11/17/20	O9-1057345	02/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON,12/14	27.2500	32.00	872.00	
						INC			-16/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,12/15-19/20	41.7500	55.20	2,304.60	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,12/14-18/20	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,12/18/20	.7500	48.00	36.00	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,12/20/20	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,12/15-17/20	20.0000	65.19	1,303.80	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,12/18-20/20	30.7500	30.00	922.50	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,12/15-18/20	30.7500	32.00	984.00	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT,12/14-17/20	30.7500	45.00	1,383.75	
046	04-93018	11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,12/16-17/20	17.5000	30.00	525.00	
046		11/17/20	09-1057345	02/11/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-1057345						Purchase Order Total			24,733.18	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/2-4/20	30.5000	30.00	915.00	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,12/3-4/20	6.7500	55.20	372.60	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/2-6/20	58.5000	55.20	3,229.20	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,11/30-12/6/20	17.5000	55.20	966.00	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/4-6/20	31.5000	65.19	2,053.49	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/2/20	7.5000	123.20	924.00	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,11/30-12/3/2	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/3-6/2	9.5000	48.00	456.00	
046	04-93018	11/17/20	09-1057676	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/1/20	10.0000	32.00	320.00	
046	04-93018		09-1057676						Purchase Order Total			10,436.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/16-18/20	29.7500	30.00	892.50	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,12/15-20/20	17.0000	55.20	938.40	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/14-20/20	55.0000	55.20	3,036.00	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/14-20/20	42.7500	55.20	2,359.80	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/14-15/20	14.7500	123.20	1,817.20	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/14-17/20	35.0000	30.00	1,050.00	
046	O4-93018	11/17/20	O9-1057681	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/14-15/20	15.5000	32.00	496.00	
046	O4-93018		O9-1057681						Purchase Order Total			10,589.90	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/23/20	15.0000	30.00	450.00	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/25/20	14.5000	48.00	696.00	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/23/20	3.2500	59.20	192.40	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/1-26/20	57.0000	55.20	3,146.40	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/22-27/20	30.7500	55.20	1,697.40	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/21-22/20	15.0000	123.20	1,848.00	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/2-24/20	39.2500	30.00	1,177.50	
046	O4-93018	11/17/20	O9-1057687	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLDE,12/21-22/20	16.7500	32.00	536.00	
046	O4-93018		O9-1057687						Purchase Order Total			9,743.70	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/30/20	15.0000	30.00	450.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/1/21	14.5000	48.00	696.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,12/29-31/20	7.5000	55.20	414.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,12/28/20	8.0000	32.00	256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/28-1/3/21	58.7500	55.20	3,243.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/29-1/3/21	32.7500	55.20	1,807.80	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/28/20	7.5000	123.20	924.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/28-31/20	33.0000	30.00	990.00	
046	O4-93018	11/17/20	O9-1057690	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/28/20	8.7500	32.00	280.00	
046	O4-93018		O9-1057690						Purchase Order Total			9,060.80	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,12/14-18/20	38.7500	32.00	1,240.00	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,12/1-18/20	44.2500	55.20	2,442.60	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,12/19-20/20	21.0000	65.19	1,368.99	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/14-20/20	49.0000	55.20	2,704.80	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/14-18/20	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/14/20	5.7500	59.20	340.40	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,12/17/20	8.0000	32.00	256.00	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/15-18/20	24.2500	32.00	776.00	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/17/20	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	O9-1057699	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,12/14-15/20	16.0000	123.20	1,971.20	
046	O4-93018		O9-1057699						Purchase Order Total			13,132.39	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,12/21-23/20	22.2500	32.00	712.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,12/21-22/20	23.7500	55.20	1,311.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,12/27/20	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/22-27/20	41.7500	55.20	2,304.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,12/21/20	8.0000	32.00	256.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,12/22-23/20	16.0000	32.00	512.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/12/20	7.2500	32.00	232.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DAST,PRADO,12/22-23/20	16.0000	32.00	512.00	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/23/20	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1057703	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,12/22/20	8.0000	123.20	985.60	
046	O4-93018		O9-1057703						Purchase Order Total			8,462.70	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/11/21	8.2500	55.20	455.40	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/31/20	4.0000	30.00	120.00	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/28-31/20	22.5000	55.20	1,242.00	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/2-3/20	33.2500	55.20	1,835.40	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALANZUELA,12/29-1/3/21	25.0000	65.19	1,629.75	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALANZUELA,1/1-3/21	24.5000	97.79	2,395.86	
046	O4-93018	11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,12/28-31/20	31.2500	28.00	875.00	
046		11/17/20	O9-1057709	02/12/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-1057709						Purchase Order Total			8,553.43	
046	O4-93018	11/17/20	O9-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/12/20	6.0000	30.00	180.00	
046	O4-93018	11/17/20	O9-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/12-13/20	10.0000	48.00	480.00	
046	O4-93018	11/17/20	O9-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/7-11/20	36.5000	55.20	2,014.80	
046	O4-93018	11/17/20	O9-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,12/7-8/20	6.0000	30.00	180.00	
046	O4-93018	11/17/20	O9-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,12/8/20	2.0000	48.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,12/11/20	8.0000	48.00	384.00	
046	04-93018	11/17/20	09-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/7-11/20	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/11-13/20	15.2500	97.79	1,491.30	
046	04-93018	11/17/20	09-1057715	02/12/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/7-11/20	40.0000	28.00	1,120.00	
046	04-93018		09-1057715						Purchase Order Total			8,553.70	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC BISHOP,12/28-1/2/21	21.7500	32.00	696.00	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,1/2/21	8.2500	30.00	247.50	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,12/28/20	12.0000	65.19	782.28	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,12/29-1/2/21	28.0000	65.19	1,825.32	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,1/3/21	20.7500	97.79	2,029.14	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/30-1/3/21	28.7500	30.00	862.50	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/1/21	7.5000	48.00	360.00	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/30-31/20	24.7500	65.19	1,613.45	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/1/21	12.2500	97.79	1,197.93	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,12/30-1/3/21	6.0000	30.00	180.00	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,12/28/20	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,12/28-29/20	9.5000	55.20	524.40	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SAL,12/28-1/2/21	32.2500	30.00	967.50	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,1/1-2/21	9.0000	48.00	432.00	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/29-31/20	32.7500	65.19	2,134.97	
046	04-93018	11/17/20	09-1057813	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/28/20	9.0000	32.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,12/2	21.0000	30.00	630.00	
						INC			9-1/2/21				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,1/1/	5.0000	48.00	240.00	
						INC			21				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	PSY,REARDON,12/28-3	32.0000	115.00	3,680.00	
						INC			1/20				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/28	40.0000	30.00	1,200.00	
						INC			-31/20				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/31	4.0000	48.00	192.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTO,1	30.5000	30.00	915.00	
						INC			2/31-1/3/21				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON-	7.5000	48.00	360.00	
						INC			CARS,1/1/21				
046	O4-93018	11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WILLIAMSO,1	38.0000	30.00	1,140.00	
						INC			2/28-1/3/21				
046		11/17/20	O9-1057813	02/16/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			O9-1057813						Purchase Order Total			23,483.61	
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,12/2-3/20	23.0000	65.19	1,499.37	
						INC							
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,11/30-12/2/	7.7500	30.00	232.50	
						INC			20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,11/30-1	37.2500	65.19	2,428.33	
						INC			2/5/20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,12/	13.2500	30.00	397.50	
						INC			2-4/20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,12/2-6/2	40.0000	65.19	2,607.60	
						INC			0				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,12/6/20	11.5000	97.79	1,124.59	
						INC							
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,12/6	3.0000	30.00	90.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,11/30-12	34.0000	55.20	1,876.80	
						INC			/3/20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	40.0000	30.00	1,200.00	
						INC			SA,11/30-12/2/20				
046	O4-93018	11/17/20	O9-1058042	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	26.0000	48.00	1,248.00	
						INC			SALAS,12/2-5/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/1-4/20	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/4/20	1.5000	97.79	146.69	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ H,11/30-12/4/20	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,12/5/20	5.0000	30.00	150.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	PSY,REARDON,11/30-12/4/20	40.0000	115.00	4,600.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/1-5/20	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/5-6/20	11.0000	48.00	528.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGT,11/30-12/5/20	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-C,12/5-6/20	27.0000	48.00	1,296.00	
046		11/17/20	09-1058042	02/16/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-1058042						Purchase Order Total			25,713.01	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,12/7-11/20	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,12/11/20	4.2500	48.00	204.00	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,12/8-9/20	24.2500	65.19	1,580.86	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,CORREA,12/7-13/20	33.0000	30.00	990.00	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,12/8-10/20	34.0000	30.00	1,020.00	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/7-12/20	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/12-13/20	18.5000	97.79	1,809.12	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,12/8-12/20	37.0000	55.20	2,042.40	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,12/7-11/20	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1058059	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ	6.7500	48.00	324.00	

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						INC			SALAS,12/11/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,12/8-1	40.0000	65.19	2,607.60	
						INC			1/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,12/11/	1.0000	97.79	97.79	
						INC			20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,12/7	39.0000	32.00	1,248.00	
						INC			-11/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,12/7-1	40.0000	115.00	4,600.00	
						INC			1/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/8-	40.0000	30.00	1,200.00	
						INC			12/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/13	8.0000	48.00	384.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON,	40.0000	30.00	1,200.00	
						INC			12/10-13/20				
046	O4-93018	11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON-	7.5000	48.00	360.00	
						INC			CA,12/13/20				
046		11/17/20	O9-1058059	02/16/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			O9-1058059						Purchase Order Total			24,755.39	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,12/14	40.0000	32.00	1,280.00	
						INC			-18/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,12/18	1.2500	48.00	60.00	
						INC			/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,12/17-20/2	24.2500	65.19	1,580.86	
						INC			0				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,CORREA,12/1	4.5000	30.00	135.00	
						INC			4/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,12/18/2	12.0000	65.19	782.28	
						INC			0				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,12/19/2	12.0000	97.79	1,173.48	
						INC			0				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,12/	40.0000	30.00	1,200.00	
						INC			14-19/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,12/	13.5000	48.00	648.00	
						INC			19-20/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,12/16-19	40.0000	65.19	2,607.60	
						INC			/20				
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,12/19-20	20.0000	97.79	1,955.80	
						INC			/20				

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046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,12/14-18/20	18.0000	123.20	2,217.60	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,12/14-20/20	40.5000	55.20	2,235.60	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ,12/14-18/20	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ,12/18-20/20	14.5000	48.00	696.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/15-18/20	39.5000	65.19	2,575.01	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,12/14-18/20	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,12/14-18/20	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/15-18/20	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/18-19/20	16.0000	48.00	768.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,12/15-20/20	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1058062	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-CA,12/20/20	5.7500	48.00	276.00	
046	O4-93018		O9-1058062						Purchase Order Total			29,671.23	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/14-18/20	37.5000	55.20	2,070.00	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/20/20	16.0000	55.20	883.20	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/16/20	8.2500	32.00	264.00	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/16/20	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/14-18/20	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/18-20/20	20.5000	97.79	2,004.70	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/14-18/20	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/18/20	2.0000	42.00	84.00	
046	O4-93018	11/17/20	O9-1058066	02/16/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT	1.0000	.01	.01	

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			09-1058066			INC			SERV				
										Purchase Order Total		10,019.11	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,1/6-8/21	29.7500	30.00	892.50	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,1/5-6/21	6.0000	55.20	331.20	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/4/21	7.2500	59.20	429.20	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON,1/6-7/21	22.2500	32.00	712.00	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,1/4-9/21	37.0000	55.20	2,042.40	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,1/5-8/21	39.7500	55.20	2,194.20	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,1/6-7/21	15.5000	123.20	1,909.60	
046	04-93018	11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,1/4-7/21	33.5000	30.00	1,005.00	
046		11/17/20	09-1058435	02/17/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.21	.21	
046			09-1058435			INC			SERV				
										Purchase Order Total		9,516.31	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,1/4-8/21	37.2500	32.00	1,192.00	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,1/4-8/21	37.2500	55.20	2,056.20	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	RN,BENSON,1/9-10/21	20.2500	65.19	1,320.10	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,1/4-10/21	64.7500	55.20	3,574.20	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	DEAST,HERRERA,1/4-8/21	31.5000	32.00	1,008.00	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/5-6/21	21.5000	32.00	688.00	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/8/21	5.0000	48.00	240.00	
046	04-93018	11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,1/5-8/21	16.2500	123.20	2,002.00	
046		11/17/20	09-1058442	02/17/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.21	.21	
046			09-1058442			INC				Purchase Order Total			

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												12,080.71	
046	04-93018	11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/4-8/2 1	39.7500	55.20	2,194.20	
046	04-93018	11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/9-10/2 1	30.0000	55.20	1,656.00	
046	04-93018	11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,1/7-1 0/21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,1/10/ 21	5.5000	97.79	537.85	
046	04-93018	11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,1/4-8/ 21	39.7500	28.00	1,113.00	
046		11/17/20	09-1058444	02/17/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.28	.28	
046			09-1058444						Purchase Order Total			8,108.93	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,1/6/21	4.0000	65.19	260.76	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,1/6/21	3.7500	97.79	366.71	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,1/7-10/21	39.0000	55.20	2,152.80	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/8/21	13.0000	65.19	847.47	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,1/4-7/21	15.0000	32.00	480.00	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/4-10 /21	37.0000	65.19	2,412.03	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,1/4-8/ 21	35.0000	32.00	1,120.00	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,1/6/2 1	8.0000	32.00	256.00	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,1/4/21	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,1/5-8/2 1	30.5000	45.00	1,372.50	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,1/4-5 /21	13.0000	32.00	416.00	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/4-8/21	46.2500	55.20	2,553.00	
046	04-93018	11/17/20	09-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,1/5- 8/21	34.5000	32.00	1,104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,1/9/21	14.2500	65.19	928.96	
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,1/8-10/21	31.5000	65.19	2,053.49	
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,1/4-6/21	24.0000	30.00	720.00	
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,1/5-8/21	16.5000	32.00	528.00	
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT,1/4-7/21	31.0000	45.00	1,395.00	
046	O4-93018	11/17/20	O9-1058464	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/5-10/21	24.0000	30.00	720.00	
046	O4-93018		O9-1058464						Purchase Order Total			20,338.62	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/21-25/20	35.2500	55.20	1,945.80	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/26-27/20	17.5000	55.20	966.00	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,12/26/20	1.5000	30.00	45.00	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,12/26-27/20	17.5000	48.00	840.00	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/21-24/20	34.0000	65.19	2,216.46	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,12/25/20	8.0000	97.79	782.32	
046	O4-93018	11/17/20	O9-1058478	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/21-23/20	23.5000	28.00	658.00	
046	O4-93018		O9-1058478						Purchase Order Total			7,453.58	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/9-11/20	31.0000	30.00	930.00	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,12/8-12/20	20.5000	55.20	1,131.60	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/7-10/20	14.0000	59.20	828.80	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,12/9/20	8.7500	32.00	280.00	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/9/20	8.2500	32.00	264.00	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/7-13/20	66.7500	55.20	3,684.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/8-13/20	51.7500	55.20	2,856.60	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN,SMITH,12/7-8/20	21.7500	65.19	1,417.88	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,12/9/20	7.2500	123.20	893.20	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/7-10/20	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,12/10/20	2.2500	48.00	108.00	
046		11/17/20	O9-1058496	02/17/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1058496						Purchase Order Total			13,594.69	
046	O4-93018	11/17/20	O9-1058636	02/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/6/21	7.7500	55.20	427.80	
046	O4-93018		O9-1058636						Purchase Order Total			427.80	
046	O4-93018	11/17/20	O9-1061368	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG & OT/HOL	1.0000	55.20	55.20	
046	O4-93018		O9-1061368						Purchase Order Total			55.20	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/20-23/21	36.0000	55.20	1,987.20	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,1/24/21	12.0000	55.20	662.40	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/19-21/21	36.7500	55.20	2,028.60	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,1/23-24/21	18.0000	65.19	1,173.42	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/23/21	12.0000	55.20	662.40	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/21-24/21	30.2500	65.19	1,972.00	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,1/19-23/21	49.0000	55.20	2,704.80	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,1/20-22/21	16.5000	32.00	528.00	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/18-22/21	37.7500	30.00	1,132.50	
046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1/18-24/21	38.7500	30.00	1,162.50	

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046	O4-93018	11/17/20	O9-1061376	03/02/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK, 1/20-22/21	16.0000	123.20	1,971.20	
046	O4-93018		O9-1061376						Purchase Order Total			15,985.02	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,1/19-22/21	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,1/18-22/21	23.5000	55.20	1,297.20	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/19-23/21	44.0000	55.20	2,428.80	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,1/19-22/21	29.7500	32.00	952.00	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/19-20/21	16.7500	32.00	536.00	
046	O4-93018	11/17/20	O9-1061596	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,1/19-22/21	23.5000	123.20	2,895.20	
046	O4-93018		O9-1061596						Purchase Order Total			9,181.20	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,1/11-15/21	34.2500	32.00	1,096.00	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,1/11-13/21	16.0000	55.20	883.20	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,1/16-17/21	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/11-17/21	52.7500	55.20	2,911.80	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HANSON,1/11-13/21	24.2500	32.00	776.00	
046	O4-93018	11/17/20	O9-1061608	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,1/13/21	7.5000	123.20	924.00	
046	O4-93018		O9-1061608						Purchase Order Total			7,927.40	
046	O4-93018	11/17/20	O9-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/13-15/21	31.2500	30.00	937.50	
046	O4-93018	11/17/20	O9-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,1/12-15/21	7.7500	55.20	427.80	
046	O4-93018	11/17/20	O9-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,1/13/21	9.5000	32.00	304.00	
046	O4-93018	11/17/20	O9-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/13-17/21	47.5000	55.20	2,622.00	
046	O4-93018	11/17/20	O9-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/11-17/21	41.0000	55.20	2,263.20	

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046	04-93018	11/17/20	09-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1 /11-17/21	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1061625	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1 /17/21	3.7500	48.00	180.00	
046	04-93018		09-1061625						Purchase Order Total			7,934.50	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,1/27-29 /21	27.0000	32.00	864.00	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,1/25/21	5.0000	55.20	276.00	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,1/30-31/21	20.5000	65.19	1,336.40	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/25-31/21	40.5000	55.20	2,235.60	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,1/28/21	7.7500	65.19	505.22	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,1/28-29/21	14.7500	32.00	472.00	
046	04-93018	11/17/20	09-1061636	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,1/25-28/21	22.0000	123.20	2,710.40	
046	04-93018		09-1061636						Purchase Order Total			8,399.62	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DIESING,1/15 /21	8.2500	32.00	264.00	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/11-14 /21	30.7500	55.20	1,697.40	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,1/14/21	8.5000	32.00	272.00	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/11/21	7.2500	59.20	429.20	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/16-17/21	31.2500	55.20	1,725.00	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,1/14/21	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,1/13-15/21	25.0000	65.19	1,629.75	
046	04-93018	11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,1/11-14/21	30.5000	28.00	854.00	
046		11/17/20	09-1061649	03/03/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1061649						Purchase Order Total			7,856.96	

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046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/24/21	10.2500	55.20	565.80	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM1/18-24/21	46.5000	55.20	2,566.80	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/22-24/21	33.5000	65.19	2,183.87	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG,1/20-22/21	19.0000	32.00	608.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/18-24/21	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/24/21	7.5000	97.79	733.43	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,1/18-22/21	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,1/22/21	.2500	48.00	12.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,1/19/21	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,1/19-21/21	27.5000	32.00	880.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/18-23/21	38.0000	55.20	2,097.60	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,1/18-22/21	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,1/23/21	10.2500	65.19	668.20	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,1/20-21/21	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,1/18-21/21	30.2500	30.00	907.50	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,1/19-21/21	17.5000	32.00	560.00	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT,1/19-22/21	31.2500	45.00	1,406.25	
046	O4-93018	11/17/20	O9-1061667	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/19-24/21	20.0000	30.00	600.00	
046	O4-93018		O9-1061667						Purchase Order Total			20,028.85	
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,1/27-29/21	25.2500	32.00	808.00	
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,1/26-27/21	22.5000	65.19	1,466.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,1/28-31/21	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,1/31/21	10.2500	97.79	1,002.35	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,1/29-31/21	38.7500	65.19	2,526.11	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,1/25-28/21	16.5000	123.20	2,032.80	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,1/25/21	7.0000	55.20	386.40	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,1/25-31/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,1/31/21	8.0000	48.00	384.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,1/27-29/21	23.5000	65.19	1,531.97	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ-HERNANDEZ,1/25-29/21	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,1/25-29/21	32.0000	115.00	3,680.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,1/29/21	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/26-30/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/30/21	7.5000	48.00	360.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON,1/25-31/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON-CAR,1/31/21	6.0000	48.00	288.00	
						INC							
046	O4-93018	11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WILLIAMSON,1/25-31/21	40.0000	30.00	1,200.00	
						INC							
046		11/17/20	O9-1061681	03/03/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	.0200	1.00	.02	
						INC							
046			O9-1061681						Purchase Order Total			24,139.63	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,1/4-8/21	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,1/5-8/21	40.0000	65.19	2,607.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,1/8/21	10.0000	97.79	977.90	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/5-10/21	36.7500	30.00	1,102.50	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/8-10/21	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/10/21	.5000	97.79	48.90	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/5-6/21	15.7500	59.20	932.40	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,1/4-7/21	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,1/4-7/21	38.0000	55.20	2,097.60	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,1/4-10/21	39.0000	30.00	1,170.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/5-8/21	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/4-7/21	18.5000	32.00	592.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,1/4-8/21	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/5-8/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/8/21	7.5000	48.00	360.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,1/4-9/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,1/9/21	3.2500	48.00	156.00	
046	O4-93018	11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON,1/6-10/21	34.0000	30.00	1,020.00	
046		11/17/20	O9-1061686	03/03/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			O9-1061686						Purchase Order Total			26,333.97	
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,1/19-22/21	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,1/21/21	3.5000	30.00	105.00	
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,1/20/21	12.0000	65.19	782.28	

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						INC							
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,1/19-21	36.5000	65.19	2,379.44	
						INC			/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,1/19-24/	37.0000	65.19	2,412.03	
						INC			21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,1/1	24.0000	123.20	2,956.80	
						INC			9-21/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,1/22-23/	24.0000	55.20	1,324.80	
						INC			21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ,1/18-	40.0000	30.00	1,200.00	
						INC			24/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ,1/24/	2.5000	48.00	120.00	
						INC			21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,1/19-2	11.5000	65.19	749.69	
						INC			0/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ	38.0000	32.00	1,216.00	
						INC			HERN,1/18-22/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,1/19-2	32.0000	115.00	3,680.00	
						INC			2/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,1/22	8.0000	123.20	985.60	
						INC			/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/19-	39.0000	30.00	1,170.00	
						INC			23/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON,	40.0000	30.00	1,200.00	
						INC			1/23-24/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON-	8.2500	48.00	396.00	
						INC			CAR,1/24/21				
046	O4-93018	11/17/20	O9-1061692	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WILLIAMSON,	40.0000	30.00	1,200.00	
						INC			1/18-24/21				
046	O4-93018		O9-1061692						Purchase Order Total			22,909.64	
046	O4-93018	11/17/20	O9-1061705	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD,1/29/21	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	O9-1061705	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,1/26-31/2	35.0000	55.20	1,932.00	
						INC			1				
046	O4-93018	11/17/20	O9-1061705	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,1/29-30/21	25.5000	65.19	1,662.35	
						INC							
046	O4-93018	11/17/20	O9-1061705	03/03/21	551382	TMS DESIGN SERVICES	948	00	DAST,DANG,1/28-29/2	14.0000	32.00	448.00	
						INC			1				
046	O4-93018	11/17/20	O9-1061705	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/27-3	34.7500	65.19	2,265.35	
						INC			1/21				

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046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,1/27-28/21	17.0000	32.00	544.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,1/28/21	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,1/25-28/21	33.0000	32.00	1,056.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/25-27/21	30.2500	55.20	1,669.80	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,1/25-26/21	38.5000	32.00	1,232.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,1/31/21	12.5000	65.19	814.88	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON,1/27/21	9.7500	65.19	635.60	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,1/25-31/21	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,1/31/21	7.5000	48.00	360.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT,1/26-29/21	29.0000	45.00	1,305.00	
046	04-93018	11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/28/21	12.2500	30.00	367.50	
046		11/17/20	09-1061705	03/03/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-1061705						Purchase Order Total			16,796.29	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/4-9/21	36.0000	55.20	1,987.20	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,1/10/21	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/5-10/21	53.5000	55.20	2,953.20	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,1/10/21	12.0000	65.19	782.28	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,1/5/21	11.5000	55.20	634.80	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/4-8/21	52.2500	55.20	2,884.20	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/6/21	11.5000	65.19	749.69	
046	04-93018	11/17/20	09-1061770	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/5/21	8.0000	65.19	521.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/7-8/21	12.5000	59.20	740.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,1/5-10/21	48.7500	55.20	2,691.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,1/6-7/21	15.7500	32.00	504.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/4-10/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/9-10/21	19.5000	48.00	936.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/5/21	26.5000	30.00	795.00	
						INC							
046	O4-93018	11/17/20	O9-1061770	03/03/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,1/6-7/21	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		O9-1061770						Purchase Order Total			20,012.49	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,1/11-13/21	38.5000	55.20	2,125.20	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,1/13-17/21	36.2500	55.20	2,001.00	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,1/11-16/21	34.5000	55.20	1,904.40	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,1/14/21	11.5000	65.19	749.69	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,1/11/21	7.0000	65.19	456.33	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,1/15-17/21	35.7500	65.19	2,330.54	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,1/12-14/21	36.5000	55.20	2,014.80	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,1/13-15/21	25.2500	32.00	808.00	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/12-14/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/14/21	1.5000	48.00	72.00	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/11-17/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/16-17/21	13.5000	48.00	648.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/14/21	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,1/13-15/21	16.0000	123.20	1,971.20	
046		11/17/20	O9-1061774	03/03/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			O9-1061774						Purchase Order Total			18,466.77	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,1/30-31/21	5.5000	65.19	358.55	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,1/31/21	11.2500	97.79	1,100.14	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/25-26/21	5.2500	65.19	342.25	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/25-26/21	6.0000	97.79	586.74	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/28-29/21	5.0000	30.00	150.00	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/29/21	2.0000	48.00	96.00	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,1/26-31/21	18.2500	55.20	1,007.40	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/27-61/21	37.0000	55.20	2,042.40	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/26-27/21	18.0000	55.20	993.60	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1/25-31/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1/28-31/21	14.7500	48.00	708.00	
046		11/17/20	O9-1061775	03/03/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1061775						Purchase Order Total			8,585.09	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,BISHOP,1/11-14/21	31.2500	32.00	1,000.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,1/11-14/21	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,1/14-17/21	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,1/17/21	8.0000	97.79	782.32	

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046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/13-17/21	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/17/21	4.5000	97.79	440.06	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,1/1-13/21	9.5000	123.20	1,170.40	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,1/11-16/21	32.0000	55.20	1,766.40	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,1/11-15/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,1/15/21	6.0000	48.00	288.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/12-15/21	32.0000	65.19	2,086.08	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERN,1/12-16/21	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,1/11-15/21	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/12-15/21	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/12-17/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/16-17/21	20.0000	48.00	960.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,1/11-17/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,1/16-17/21	20.5000	48.00	984.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON,1/12-17/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON-CAR,1/17/21	5.5000	48.00	264.00	
046		11/17/20	O9-1062165	03/05/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-1062165						Purchase Order Total			28,964.24	
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/14-15/21	20.7500	55.20	1,145.40	
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,1/13-17/21	38.7500	55.20	2,139.00	
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/15/21	11.0000	65.19	717.09	

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						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,1/11-15/21	17.7500	32.00	568.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/12-17/21	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/17/21	7.0000	97.79	684.53	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,EVANS,1/11-15/21	39.5000	32.00	1,264.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/12-14/21	17.2500	59.20	1,021.20	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,1/11-12/21	18.0000	65.19	1,173.42	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON,1/1-14/21	28.7500	32.00	920.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,1/17/21	11.5000	55.20	634.80	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,1/11-15/21	37.7500	32.00	1,208.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,1/16/21	13.2500	65.19	863.77	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON,1/11/21	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,1/11-17/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN,1/16-17/21	12.0000	48.00	576.00	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	LS2,STURT,1/11-14/21	30.7500	45.00	1,383.75	
						INC							
046	O4-93018	11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/13-14/21	17.2500	30.00	517.50	
						INC							
046		11/17/20	O9-1062176	03/05/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
						INC							
046			O9-1062176						Purchase Order Total			19,275.97	
046	O4-93018	11/17/20	O9-1062185	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD,2/5/21	10.0000	97.79	977.90	
						INC							
046	O4-93018	11/17/20	O9-1062185	03/05/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,2/1-6/21	29.0000	55.20	1,600.80	
						INC							
046	O4-93018	11/17/20	O9-1062185	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,2/5-7/21	35.0000	65.19	2,281.65	
						INC							

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046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DAST,DANG,2/1-5/21	21.5000	32.00	688.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,2/2-7/ 21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,2/7/21	.7500	97.79	73.34	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,2/1-6/ 21	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,EVANS,2/6/21	1.0000	48.00	48.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,2/1/21	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON,2/1-2 /21	15.2500	32.00	488.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,2/1-7/21	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,2/6-7/21	17.5000	82.50	1,443.75	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,2/1/21	8.2500	32.00	264.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,2/6/21	8.0000	65.19	521.52	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN,2/1 -3/21	24.0000	30.00	720.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,2/2/21	8.2500	32.00	264.00	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT,2/1-5/21	38.5000	45.00	1,732.50	
046	04-93018	11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/13 -2/7/21	22.5000	30.00	675.00	
046		11/17/20	09-1062185	03/05/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-1062185						Purchase Order Total			18,525.97	
046	04-93018	11/17/20	09-1062203	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,1/26-27/21	24.5000	65.19	1,597.16	
046	04-93018	11/17/20	09-1062203	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/25-27/2 1	36.5000	55.20	2,014.80	
046	04-93018	11/17/20	09-1062203	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/25-27/ 21	1.2500	65.19	81.49	
046	04-93018	11/17/20	09-1062203	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/25-27/ 21	22.7500	97.79	2,224.72	

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						INC			21				
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,1/25-29/21	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,1/29/21	1.0000	97.79	97.79	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,1/26-28/21	36.0000	55.20	1,987.20	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,1/27-29/21	24.2500	32.00	776.00	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/25-27/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/27/21	2.5000	48.00	120.00	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/29-31/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/31/21	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,1/27-29/21	16.0000	123.20	1,971.20	
						INC							
046		11/17/20	O9-1062203	03/05/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	.0100	1.00	.01	
						INC							
046			O9-1062203						Purchase Order Total			15,889.97	
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,DIESING,2/1-5/21	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,DIESING,2/5/21	2.2500	48.00	108.00	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON,2/3-4/21	17.5000	32.00	560.00	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/6-7/21	28.0000	55.20	1,545.60	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/7/21	4.2500	82.50	350.63	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/1-2/21	17.7500	32.00	568.00	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,2/1-4/21	32.2500	123.20	3,973.20	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,2/1-7/21	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,2/5-7/21	21.7500	97.79	2,126.93	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEBO,YARGER,2/1-5/21	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEBO,YARGER,2/5/21	1.2500	42.00	52.50	
046		11/17/20	O9-1062208	03/05/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			O9-1062208						Purchase Order Total			14,292.47	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,2/1-5/21	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,2/5/21	.7500	48.00	36.00	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,2/1-5/21	16.2500	55.20	897.00	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON,2/6-7/21	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,2/1-5/21	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,2/5/21	3.5000	82.50	288.75	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,2/1-5/21	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	O9-1062211	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/3-5/21	18.7500	32.00	600.00	
046	O4-93018		O9-1062211						Purchase Order Total			7,686.15	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MADAIDE,CORREA,1/23-24/21	8.0000	30.00	240.00	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/20-22/21	32.5000	30.00	975.00	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,1/19-22/21	8.5000	55.20	469.20	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/18-24/21	59.0000	55.20	3,256.80	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/19-22/21	33.2500	55.20	1,835.40	
046	O4-93018	11/17/20	O9-1062215	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,1/18-21/21	37.0000	30.00	1,110.00	
046	O4-93018		O9-1062215						Purchase Order Total			7,886.40	
046	O4-93018	11/17/20	O9-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DIESING,1/20-22/21	24.5000	32.00	784.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,DIESING,1/22/21	7.0000	30.00	210.00	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,GABRIEL,1/19/21	4.7500	32.00	152.00	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/23-24/21	32.0000	55.20	1,766.40	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/21-24/21	5.0000	32.00	160.00	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,1/21/21	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,1/18-23/21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA,1/23/21	.5000	97.79	48.90	
046	04-93018	11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,1/19-22/21	33.2500	28.00	931.00	
046		11/17/20	09-1062354	03/05/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1062354						Purchase Order Total			7,645.51	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,BISHOP,2/8-12/21	38.0000	32.00	1,216.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,2/10-11/21	24.2500	65.19	1,580.86	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,2/11-14/21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,2/14/21	9.7500	97.79	953.45	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,2/10-13/21	38.2500	65.19	2,493.52	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,2/11/21	4.2500	30.00	127.50	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,2/8-11/21	17.2500	123.20	2,125.20	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,2/12/21	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,2/8-12/21	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,2/12/21	.5000	45.00	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,2/9-11/21	29.0000	65.19	1,890.51	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERNA,2/8-12/21	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,2/8-11/21	32.0000	115.00	3,680.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,2/12/21	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,2/9-13/21	39.5000	30.00	1,185.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,2/8-14/21	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON,2/14/21	6.7500	45.00	303.75	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON,2/8-14/21	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON,2/14/21	6.2500	45.00	281.25	
046		11/17/20	09-1062899	03/09/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1062899							Purchase Order Total		24,995.15	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,2/1-7/21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD,2/7/21	2.2500	97.79	220.03	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,2/7/21	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,2/1-4/21	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,2/4/21	7.2500	82.50	598.13	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,2/6-7/21	24.0000	65.19	1,564.56	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/6/21	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/1-7/21	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/1-7/21	1.5000	97.79	146.69	
046	04-93018	11/17/20	09-1063003	03/10/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,2/2-7/	40.0000	55.20	2,208.00	

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						INC			21				
046	O4-93018	11/17/20	O9-1063003	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,2/2-7/	24.0000	82.50	1,980.00	
						INC			21				
046	O4-93018	11/17/20	O9-1063003	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,2/3-5/2	14.7500	32.00	472.00	
						INC			1				
046	O4-93018	11/17/20	O9-1063003	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/	50.0000	30.00	1,500.00	
						INC			1-7/21				
046	O4-93018	11/17/20	O9-1063003	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2	35.2500	30.00	1,057.50	
						INC			/1-5/21				
046	O4-93018	11/17/20	O9-1063003	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	16.0000	123.20	1,971.20	
						INC			2/3-5/21				
046	O4-93018		O9-1063003						Purchase Order Total			20,466.11	
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,2/3-4/	10.2500	97.79	1,002.35	
						INC			21				
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,2/7	10.0000	30.00	300.00	
						INC			/21				
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/6/21	3.0000	65.19	195.57	
						INC							
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/6/21	9.5000	97.79	929.01	
						INC							
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,2/2/21	3.0000	55.20	165.60	
						INC							
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,2/1-7/2	40.0000	55.20	2,208.00	
						INC			1				
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,2/6-7/2	7.5000	82.50	618.75	
						INC			1				
046	O4-93018	11/17/20	O9-1063004	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,2	38.7500	30.00	1,162.50	
						INC			/1-5/21				
046	O4-93018		O9-1063004						Purchase Order Total			6,581.78	
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD,2/8-10/21	38.2500	65.19	2,493.52	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,2/8-14/21	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,2/14/21	7.2500	82.50	598.13	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,2/9/21	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/8/21	1.7500	65.19	114.08	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/8/21	12.0000	97.79	1,173.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,2/10/21	6.5000	65.19	423.74	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/10-12/21	35.5000	65.19	2,314.25	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING,2/9-11/21	24.2500	55.20	1,338.60	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,2/12/21	8.7500	32.00	280.00	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/11-14/21	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/14/21	.2500	45.00	11.25	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2/13-14/21	20.5000	30.00	615.00	
						INC							
046	O4-93018	11/17/20	O9-1063009	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,2/8-12/21	24.0000	123.20	2,956.80	
						INC							
046	O4-93018		O9-1063009						Purchase Order Total			16,389.25	
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,2/8-12/21	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,2/8-12/21	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,2/8-12/21	24.0000	55.20	1,324.80	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,BENSON,2/13-14/21	23.0000	65.19	1,499.37	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG,2/8/21	7.7500	32.00	248.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,2/8-14/21	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,2/14/21	3.2500	82.50	268.13	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,2/9-12/21	32.5000	32.00	1,040.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,BGUYEN,2/9-12/21	21.7500	32.00	696.00	
						INC							
046	O4-93018	11/17/20	O9-1063014	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,2/9-10/21	15.7500	123.20	1,940.40	
						INC							
046	O4-93018		O9-1063014						Purchase Order Total			10,528.70	
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,DIESING,1/25	35.0000	32.00	1,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-29/21				
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,1/30-31/21	31.7500	55.20	1,752.60	
						INC							
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,1/26/21	5.7500	123.20	708.40	
						INC							
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,1/28-30/21	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,1/30/21	2.0000	97.79	195.58	
						INC							
046	O4-93018	11/17/20	O9-1063029	03/10/21	551382	TMS DESIGN SERVICES	948	00	PHLEBO,YARGER,1/25-29/21	31.2500	28.00	875.00	
						INC							
046	O4-93018		O9-1063029						Purchase Order Total			7,259.18	
046	O4-93018	11/17/20	O9-1063063	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,2/7/21	10.0000	45.00	450.00	
						INC							
046	O4-93018		O9-1063063						Purchase Order Total			450.00	
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,BISHOP,2/1-5/21	33.5000	32.00	1,072.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN,2/1-2/21	24.2500	65.19	1,580.86	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,2/2-4/21	34.2500	65.19	2,232.76	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/3-5/21	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,2/5/21	5.0000	30.00	150.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,2/1-4/21	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,2/1-7/21	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,2/1-5/21	38.5000	30.00	1,155.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,2/2-3/21	17.7500	65.19	1,157.12	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ-HERNAN,2/1-5/21	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,2/1-5/21	40.0000	115.00	4,600.00	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,2/5/21	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/2-6	39.5000	30.00	1,185.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/21				
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON,2/1-7/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WASHINGTON,2/7/21	6.0000	45.00	270.00	
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WILLIAMSON,2/1-7/21	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WILLIAMSON,2/7/21	1.0000	45.00	45.00	
046		11/17/20	O9-1063087	03/10/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1063087						Purchase Order Total			24,735.38	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDREC,DIESING,2/8-12/21	11.0000	32.00	352.00	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/13/21	15.7500	55.20	869.40	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/13-14/21	13.2500	82.50	1,093.13	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/8-11/21	16.2500	32.00	520.00	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,2/8-11/21	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2/9-12/21	19.5000	30.00	585.00	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2/11-12/21	12.7500	45.00	573.75	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,2/8-12/21	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,2/12/21	1.5000	97.79	146.69	
046	O4-93018	11/17/20	O9-1063129	03/10/21	551382	TMS DESIGN SERVICES	948	00	PHLEBO,YARGER,2/8-12/21	32.2500	28.00	903.00	
046	O4-93018		O9-1063129						Purchase Order Total			9,621.77	
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD,2/4/21	9.0000	97.79	880.11	
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,2/11-12/21	6.5000	65.19	423.74	
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,2/10-12/21	29.0000	30.00	870.00	
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	LPRN,HARVEY,2/9/21	5.5000	55.20	303.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON,2/9/2	10.2500	32.00	328.00	
						INC			1				
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,2/10-14	35.7500	55.20	1,973.40	
						INC			/21				
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,2/10-14/2	25.5000	55.20	1,407.60	
						INC			1				
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	RN,SMITH,2/12-14/21	29.7500	65.19	1,939.40	
						INC							
046	O4-93018	11/17/20	O9-1063255	03/11/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,2	33.7500	30.00	1,012.50	
						INC			/8-11/21				
046	O4-93018		O9-1063255						Purchase Order Total			9,138.35	
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD	3.7500	65.19	244.46	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN OT, ABLAD	26.7500	97.79	2,615.88	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	LPN, BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	LPN OT, BREHM	2.7500	82.50	226.88	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN, BROWN	21.0000	65.19	1,368.99	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	DENT ASST, DANG	12.5000	32.00	400.00	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN, DETWEILER	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN OT, DETWEILER	10.0000	97.79	977.90	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	MED RECORDS, EVANS	32.2500	32.00	1,032.00	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	DENT ASSIST,HARDY	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	RN, IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	DENT ASSIST, JOHNSON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES	35.2500	55.20	1,945.80	
						INC							
046	O4-93018	11/17/20	O9-1066824	03/26/21	551382	TMS DESIGN SERVICES	948	00	MED RECORDS, LEONING	31.2500	32.00	1,000.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN, MARTINEZ	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACHECO	12.5000	30.00	375.00	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, POHLMAN	32.2500	30.00	967.50	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, PRADO	16.0000	32.00	512.00	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	LS2, STURT	23.2500	45.00	1,046.25	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT, SUMMERLIN	12.0000	45.00	540.00	
046	04-93018	11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, VOSLER	18.5000	30.00	555.00	
046		11/17/20	09-1066824	03/26/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1066824						Purchase Order Total			21,090.97	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD	1.7500	65.19	114.08	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT, ABLAD	28.5000	97.79	2,787.02	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	LPN, BREHM	31.2500	55.20	1,725.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN	20.2500	65.19	1,320.10	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, DANG	7.0000	32.00	224.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN, DETWEILER	28.0000	65.19	1,825.32	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, EVANS	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS OT,EVANS	.5000	48.00	24.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, HARDY	9.2500	32.00	296.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK	3.0000	65.19	195.57	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,	29.7500	32.00	952.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	JOHNSON DENT ASSIST OT,	5.2500	48.00	252.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	JOHNSON LPN,JONES	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT, JONES	7.2500	82.50	598.13	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	MED RECORDS, LEONING	22.5000	32.00	720.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	RN,MARTINEZ,	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,PACHECO	11.0000	30.00	330.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	RN,PETERSON	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,POHLMAN	28.5000	30.00	855.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	DENT ASSIST, PRADO	8.7500	32.00	280.00	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	LS2, STUART	38.7500	45.00	1,743.75	
046	04-93018	11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE, VOSLER	17.5000	30.00	525.00	
046		11/17/20	09-1066833	03/26/21	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1066833						Purchase Order Total			19,558.78	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN,ABLAD	20.5000	97.79	2,004.70	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN,BREHM	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT,BREHM	2.7500	82.50	226.88	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN,BROWN	22.7500	65.19	1,483.07	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	DENT ASSIST,DANG	6.2500	32.00	200.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	MED RECORD,EVANS	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN,GARRETT	1.7500	65.19	114.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT, GARRETT	10.7500	97.79	1,051.24	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, JOHNSON	24.0000	32.00	768.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, JONES	12.2500	82.50	1,010.63	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORD, LEONINGS	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN, MARTINEZ	12.0000	65.19	782.28	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,PETERSON	20.0000	65.19	1,303.80	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,POHLMAN	22.7500	30.00	682.50	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,PRADO	9.5000	32.00	304.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT,RHODMAN	8.7500	82.50	721.88	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LS2,STURT	31.2500	45.00	1,406.25	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN	30.7500	30.00	922.50	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER	23.0000	30.00	690.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORD, WILLIAMS	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1066894	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-1066894						Purchase Order Total			22,579.72	
046	04-93018	11/17/20	09-1066900	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD	3.5000	65.19	228.17	
046	04-93018	11/17/20	09-1066900	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT,ABLAD	6.7500	97.79	660.08	
046	04-93018	11/17/20	09-1066900	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1066900	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, BREHM	5.2500	82.50	433.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,BROWN	20.5000	65.19	1,336.40	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	DENT ASSIST,DANG	27.2500	32.00	872.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED RECORD, EVANS	39.7500	32.00	1,272.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT, JONES	8.2500	82.50	680.63	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED RECORD, LEONING	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED RECORD OT, LEONING	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	ED,MARTINEZ,	13.0000	65.19	847.47	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED AID, PACHECO	23.2500	30.00	697.50	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,PETERSON	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED AIDE,POHLMAN	38.2500	30.00	1,147.50	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	LS2,STURT	23.0000	45.00	1,035.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER	27.7500	30.00	832.50	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED REC, WILLIAMS	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1066900	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED REC OT, WILLIAMS	.7500	48.00	36.00	
						INC							
046	O4-93018		O9-1066900						Purchase Order Total			19,022.08	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES	948	00	MED RECORDS,BISHOP	38.0000	32.00	1,216.00	
						INC							
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,CEHAN	24.2500	65.19	1,580.86	
						INC							
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO	37.0000	65.19	2,412.03	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, DIESING	3.0000	45.00	135.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT	37.7500	65.19	2,460.92	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, GIBSON	13.7500	30.00	412.50	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP	15.0000	123.20	1,848.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS	32.0000	55.20	1,766.40	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, LOPEZ SALAS	31.7500	30.00	952.50	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD	30.5000	65.19	1,988.30	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTASSIST,MARTINEZ HERNANDEZ	38.0000	32.00	1,216.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-CARSON	32.5000	30.00	975.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON-RICHARDS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT,WILLIAMSON-RICHARDS	8.0000	45.00	360.00	
046		11/17/20	O9-1066906	03/29/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-1066906						Purchase Order Total			25,309.13	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, BISHOP	45.2500	32.00	1,448.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN	24.2500	65.19	1,580.86	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT, COSTELLO	10.0000	97.79	977.90	

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046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, DIESING	2.0000	30.00	60.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON	5.0000	30.00	150.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, KENTOPP	15.5000	123.20	1,909.60	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS	34.5000	55.20	1,904.40	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS	39.5000	30.00	1,185.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD	8.5000	65.19	554.12	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTASSIST,MARTINEZ HERNANDEZ	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-CARSON	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT,WASHINGTON-CARSON	8.5000	45.00	382.50	
046	O4-93018	11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON-RICHARDS	24.0000	30.00	720.00	
046		11/17/20	O9-1066910	03/29/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-1066910						Purchase Order Total			22,745.60	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS,BISHOP	22.0000	32.00	704.00	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN	11.7500	65.19	765.98	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT	12.0000	65.19	782.28	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON	13.5000	30.00	405.00	

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046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP	15.7500	123.20	1,940.40	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS	33.0000	55.20	1,821.60	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,LOPEZ SALAS	39.5000	30.00	1,185.00	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD	22.5000	65.19	1,466.78	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,MARTINEZ HERNANDEZ	35.0000	32.00	1,120.00	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT,TIMEU	4.5000	45.00	202.50	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WASHINGTON-CARSON	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT,WASHINGTON-CARSON	.5000	45.00	22.50	
046	O4-93018	11/17/20	O9-1066924	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WILLIAMSON-RICHARDS	32.0000	30.00	960.00	
046	O4-93018		O9-1066924						Purchase Order Total			17,108.48	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN, ABLAD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT, ABLAD	9.2500	97.79	904.56	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG	12.0000	55.20	662.40	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER	10.5000	65.19	684.50	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES	12.0000	55.20	662.40	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES	14.2500	65.19	928.96	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING	35.5000	55.20	1,959.60	

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						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,MORENO	23.5000	65.19	1,531.97	
						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	DENT ASSIST,PRADO	16.7500	32.00	536.00	
						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS	37.5000	30.00	1,125.00	
						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WARREN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE OT,WARREN	1.5000	45.00	67.50	
						INC							
046	O4-93018	11/17/20	O9-1066942	03/29/21	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		O9-1066942							Purchase Order Total		17,188.53	
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD	36.5000	65.19	2,379.44	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT, BUESO	11.0000	82.50	907.50	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,GERDES	6.7500	65.19	440.03	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT, HURT	8.2500	97.79	806.77	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING	36.5000	55.20	2,014.80	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	RN,MORENO	26.7500	65.19	1,743.83	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE RIECHERS	47.2500	30.00	1,417.50	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAID OT, RIECHERS	1.0000	45.00	45.00	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, SUMMERLIN	32.5000	30.00	975.00	
						INC							
046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WARREN	37.7500	30.00	1,132.50	
						INC							

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046	O4-93018	11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK	16.0000	123.20	1,971.20	
046		11/17/20	O9-1066959	03/29/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.02	.02	
046			O9-1066959						Purchase Order Total			19,311.59	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD	36.2500	65.19	2,363.14	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO	24.2500	55.20	1,338.60	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER	18.0000	65.19	1,173.42	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES	19.5000	55.20	1,076.40	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT	12.0000	65.19	782.28	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES	6.7500	65.19	440.03	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT	35.7500	65.19	2,330.54	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OTYERING	8.7500	82.50	721.88	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTASSIST,PRADO	16.7500	32.00	536.00	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MDEAIDE,RIECHERS	38.2500	30.00	1,147.50	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WARREN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1066966	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		O9-1066966						Purchase Order Total			18,488.99	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER	29.2500	30.00	877.50	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY	3.2500	55.20	179.40	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,JOHNSON	9.0000	32.00	288.00	

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046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OTODMAN	8.7500	82.50	721.88	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH	32.7500	55.20	1,807.80	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON	7.5000	123.20	924.00	
046	O4-93018	11/17/20	O9-1066970	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD	26.5000	30.00	795.00	
046	O4-93018		O9-1066970							Purchase Order Total		7,801.58	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MDAIDE,FOWLER	31.2500	30.00	937.50	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY	3.0000	55.20	165.60	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTASSIST,JOHNSON	26.7500	32.00	856.00	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN	36.5000	55.20	2,014.80	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH	33.2500	55.20	1,835.40	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON	22.2500	123.20	2,741.20	
046	O4-93018	11/17/20	O9-1066975	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD	37.5000	30.00	1,125.00	
046	O4-93018		O9-1066975							Purchase Order Total		9,675.50	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER	32.2500	30.00	967.50	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,HARVEY	8.2500	55.20	455.40	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,JOHNSON	16.0000	32.00	512.00	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT,RHODMAN	11.0000	82.50	907.50	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH	33.0000	55.20	1,821.60	
046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON	15.0000	123.20	1,848.00	

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046	O4-93018	11/17/20	O9-1066977	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD	37.2500	30.00	1,117.50	
046	O4-93018		O9-1066977							Purchase Order Total		9,837.50	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DIESING	36.5000	32.00	1,168.00	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI	16.0000	55.20	883.20	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,NGUYEN	10.0000	32.00	320.00	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,VALENZUELA	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT,VALENZUELA	18.2500	97.79	1,784.67	
046	O4-93018	11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	PHLEBO,YARGER	38.5000	28.00	1,078.00	
046		11/17/20	O9-1066981	03/29/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1066981							Purchase Order Total		8,827.08	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, AMEN	36.7500	32.00	1,176.00	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON	21.0000	65.19	1,368.99	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, DRAINGE	1.2500	82.50	103.13	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON	8.0000	65.19	521.52	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,HERRERA	35.0000	32.00	1,120.00	
046	O4-93018	11/17/20	O9-1066984	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST,NGUYEN	34.5000	32.00	1,104.00	
046	O4-93018		O9-1066984							Purchase Order Total		7,601.64	
046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS,AMEN	35.7500	32.00	1,144.00	
046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON	20.2500	65.19	1,320.10	

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046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE	39.7500	55.20	2,194.20	
046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST,HARDY	16.5000	32.00	528.00	
046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST,HERRERA	33.2500	32.00	1,064.00	
046	O4-93018	11/17/20	O9-1066988	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST,NGUYEN	24.2500	32.00	776.00	
046	O4-93018		O9-1066988						Purchase Order Total			7,026.30	
046	O4-93018	11/17/20	O9-1066990	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	MEDRECORDS,AMEN	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	O9-1066990	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN,BENSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	O9-1066990	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE	31.7500	55.20	1,752.60	
046	O4-93018	11/17/20	O9-1066990	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST,HARDY	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	O9-1066990	03/29/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST,HERRERA	28.0000	32.00	896.00	
046	O4-93018		O9-1066990						Purchase Order Total			6,024.70	
046	O4-93864	02/19/21	Z8-1063607	03/12/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1063607						Purchase Order Total			41,666.66	
046	O4-93864	02/19/21	Z8-1063608	03/12/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1063608						Purchase Order Total			41,666.66	
046	ZC-14552	10/21/16	ZG-1061887	03/04/21	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	50.0000	13.53	676.50	
046	ZC-14552		ZG-1061887						Purchase Order Total			676.50	
046	ZC-14570	08/10/16	ZG-1064958	03/19/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4950.0000	2.06	10,197.00	
046		08/10/16	ZG-1064958	03/19/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1064958						Purchase Order Total			10,197.00	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	

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046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.89	1,072.08	
046	ZC-14815	08/22/17	ZG-1054944	02/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.89	1,072.08	
046	ZC-14815		ZG-1054944							Purchase Order Total		8,490.24	
046	ZC-14996	11/28/18	ZG-1066428	03/25/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	2000.0000	1.44	2,880.00	
046	ZC-14996	11/28/18	ZG-1066428	03/25/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	2000.0000	.47	940.00	
046	ZC-14996		ZG-1066428							Purchase Order Total		3,820.00	
046	ZC-15060	12/01/18	ZG-1051182	01/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	30.0000	6.89	206.70	
046	ZC-15060		ZG-1051182							Purchase Order Total		206.70	
046	ZC-15060	12/01/18	ZG-1054916	02/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	30.60	22,032.00	
046	ZC-15060		ZG-1054916							Purchase Order Total		22,032.00	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	75.0000	33.57	2,517.75	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	112.0000	16.37	1,833.44	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	112.0000	15.88	1,778.56	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	23.08	2,308.00	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	8.18	818.00	

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046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	8.18	818.00	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	16.85	1,617.60	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	10.0000	33.03	330.30	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	22.24	2,224.00	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC	20.0000	45.33	906.60	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	64.0000	23.89	1,528.96	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	25.0000	4.54	113.50	
046	ZC-15060	12/01/18	ZG-1059068	02/19/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK PLASTIC WHITE MEDIUM	100.0000	13.00	1,300.00	
046	ZC-15060		ZG-1059068						Purchase Order Total			18,094.71	
046	ZC-15060	12/01/18	ZG-1063712	03/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	560.0000	30.60	17,136.00	
046	ZC-15060	12/01/18	ZG-1063712	03/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	10.0000	33.53	335.30	
046	ZC-15060	12/01/18	ZG-1063712	03/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	
046		12/01/18	ZG-1063712	03/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	5.00-	5.00-	
046		12/01/18	ZG-1063712	03/12/21	500555	KEARNEY CASH WA DISTRIBUTING,	640	75	PAPER, TOILET, TYPE I - RO	160.0000	30.60	4,896.00	

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			ZG-1063712			KEARNEY							
046			ZG-1066443						Purchase Order Total			32,512.70	
046	ZC-15060	12/01/18	ZG-1066443	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	100.0000	33.57	3,357.00	
046	ZC-15060	12/01/18	ZG-1066443	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-1066443	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
046	ZC-15060	12/01/18	ZG-1066443	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	64.0000	24.77	1,585.28	
046	ZC-15060		ZG-1066443						Purchase Order Total			8,488.48	
046	ZC-15060	12/01/18	ZG-1066446	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	300.0000	16.37	4,911.00	
046	ZC-15060	12/01/18	ZG-1066446	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	15.88	4,764.00	
046	ZC-15060	12/01/18	ZG-1066446	03/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	50.0000	23.08	1,154.00	
046	ZC-15060		ZG-1066446						Purchase Order Total			10,829.00	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# SALMON INDEX	1500.0000	192.38	288.57	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	192.38	192.38	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	1000.0000	164.59	164.59	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	15000.0000	8.25	123.75	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# BLUE COVER	5000.0000	20.95	104.75	
046	ZR-107442	12/30/20	ZP-1048691	01/04/21	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		

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046	ZR-107442		ZP-1048691							Purchase Order Total		970.23	
046	ZR-107443	12/30/20	ZP-1048692	01/04/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ADV ENG PRSM,YLW-24"	300.0000	.66	198.00	
046		12/30/20	ZP-1048692	01/04/21	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZP-1048692							Purchase Order Total		198.00	
046	ZR-107450	12/30/20	ZP-1048693	01/04/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, GREEN	100.0000	.19	19.25	
046		12/30/20	ZP-1048693	01/04/21	545153	ROCHFORD SUPPLY			IC, EST FRT \$50.00	1.0000	.01		
046		12/30/20	ZP-1048693	01/04/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.22	11.22	
046			ZP-1048693							Purchase Order Total		30.47	
046	ZR-107457	12/31/20	ZP-1048694	01/04/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1200.0000	.21	250.32	
046		12/31/20	ZP-1048694	01/04/21	545153	ROCHFORD SUPPLY			IC, EST FRT \$50.00	1.0000	.01		
046		12/31/20	ZP-1048694	01/04/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	43.63	43.63	
046			ZP-1048694							Purchase Order Total		293.95	
046	ZR-107466	01/04/21	ZP-1049411	01/06/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2400.0000	2.09	5,016.00	
046		01/04/21	ZP-1049411	01/06/21	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1049411							Purchase Order Total		5,016.00	
046	ZR-107468	01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046	ZR-107468	01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC	485	08	TRIGGER SPRAYER	10000.0000	.44	4,430.00	
046	ZR-107468	01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	11250.0000	.76	8,550.00	
046		01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC			24, EST FRT \$150.00	1.0000	.01		
046		01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC			PALLET CHARGE \$70.00	1.0000	.01		
046		01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046		01/05/21	ZP-1049409	01/06/21	535806	MIDWAY CONTAINER INC	485	08	TRIGGER SPRAYER	1000.0000	.44	443.00	
046			ZP-1049409							Purchase Order Total		16,713.43	
046	ZR-107470	01/05/21	ZP-1049407	01/06/21	509265	HOME DEPOT PRO - PAYMENTS	485	10	BOWL SWABS, ACRILON	2004.0000	.63	1,269.20	
046		01/05/21	ZP-1049407	01/06/21	509265	HOME DEPOT PRO - PAYMENTS			24, EST FRT \$50.00	1.0000	.01		
046			ZP-1049407							Purchase Order Total		1,269.20	

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046	ZR-107471	01/05/21	ZP-1049406	01/06/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	13.70	6,029.76	
046		01/05/21	ZP-1049406	01/06/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$550.00	1.0000	.01		
046		01/05/21	ZP-1049406	01/06/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	525.39	525.39	
046			ZP-1049406						Purchase Order Total			6,555.15	
046	ZR-107472	01/05/21	ZP-1049405	01/06/21	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	500.0000	1.22	610.00	
046		01/05/21	ZP-1049405	01/06/21	1212482	BRENNTAG GREAT LAKES LLC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		01/05/21	ZP-1049405	01/06/21	1212482	BRENNTAG GREAT LAKES LLC			MISC CHARGES, NOT FREIGHT	1.0000	80.00	80.00	
046			ZP-1049405						Purchase Order Total			690.00	
046	ZR-107473	01/05/21	ZP-1049404	01/06/21	500895	OPC DIRECT - PURCHASING	180	90	CHEM,SODIUM LINEAR ALKYL BENZEN	600.0000	2.99	1,794.00	
046		01/05/21	ZP-1049404	01/06/21	500895	OPC DIRECT - PURCHASING	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1049404						Purchase Order Total			1,794.00	
046	ZR-107476	01/05/21	ZP-1049413	01/06/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	71.43	142.86	
046	ZR-107476	01/05/21	ZP-1049413	01/06/21	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, 3/32 8X10	4.0000	2.16	8.64	
046		01/05/21	ZP-1049413	01/06/21	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1049413						Purchase Order Total			151.50	
046	ZR-107479	01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC	180	90	CHEM,SODIUM LINEAR ALKYL BENZEN	600.0000	2.99	1,794.00	
046		01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046		01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC	TXT		BROKEN PALLET CHARGE \$23.50	1.0000	.01		
046		01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC	180	90	CHEM,SODIUM LINEAR ALKYL BENZEN	600.0000	2.99	1,794.00	
046		01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC			MISC CHARGES, NOT FREIGHT	1.0000	23.50	23.50	
046		01/06/21	ZP-1049447	01/06/21	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	97.52	97.52	
046			ZP-1049447						Purchase Order Total			3,709.02	

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046	ZR-107480	01/06/21	ZP-1049451	01/06/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	0.	8.78	
046		01/06/21	ZP-1049451	01/06/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	.87	9,354.24	
046		01/06/21	ZP-1049451	01/06/21	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1049451							Purchase Order Total		9,363.02	
046	ZR-107481	01/06/21	ZP-1050013	01/08/21	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 3/8", A-36 HR	160.0000	10.97	1,755.20	
046	ZR-107481	01/06/21	ZP-1050013	01/08/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL SHEET, 7GA	320.0000	5.15	1,648.00	
046	ZR-107481	01/06/21	ZP-1050013	01/08/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 3" O.D.	200.0000	10.40	2,080.00	
046		01/06/21	ZP-1050013	01/08/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		01/06/21	ZP-1050013	01/08/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 3" O.D.	17.5000	10.40	182.00	
046			ZP-1050013							Purchase Order Total		5,665.20	
046	ZR-107487	01/06/21	ZP-1050015	01/08/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	600.0000	2.94	1,764.00	
046		01/06/21	ZP-1050015	01/08/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1050015							Purchase Order Total		1,764.00	
046	ZR-107494	01/07/21	ZP-1050014	01/08/21	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	2000.0000	.98	1,960.00	
046		01/07/21	ZP-1050014	01/08/21	2046139	JMS MANUFACTURING INC	TXT		39, EST FRT \$50.00	1.0000	.01		
046			ZP-1050014							Purchase Order Total		1,960.00	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF CANARY	20000.0000	12.53	250.60	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	80000.0000	18.09	1,447.20	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	150000.0000	16.93	2,539.50	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	21.67	216.70	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	10000.0000	17.42	174.20	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	9500.0000	21.06	200.07	
046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	10000.0000	12.53	125.30	

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046	ZR-107495	01/07/21	ZP-1050054	01/08/21	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107495		ZP-1050054							Purchase Order Total		4,953.57	
046	ZR-107496	01/07/21	ZP-1050053	01/08/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	364.52	182.26	
046	ZR-107496	01/07/21	ZP-1050053	01/08/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107496		ZP-1050053							Purchase Order Total		182.26	
046	ZR-107497	01/07/21	ZP-1050055	01/08/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	30000.0000	8.30	249.00	
046	ZR-107497	01/07/21	ZP-1050055	01/08/21	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 24# LASER	35000.0000	11.22	392.70	
046	ZR-107497	01/07/21	ZP-1050055	01/08/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107497		ZP-1050055							Purchase Order Total		641.70	
046	ZR-107511	01/11/21	ZP-1051032	01/13/21	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1-9/16" D, 5/16-18	990.0000	1.20	1,188.00	
046		01/11/21	ZP-1051032	01/13/21	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		01/11/21	ZP-1051032	01/13/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	36.53	36.53	
046			ZP-1051032							Purchase Order Total		1,224.53	
046	ZR-107512	01/11/21	ZP-1051037	01/13/21	500895	OPC DIRECT - PURCHASING	310	30	#11 REGULAR ENVELOPES	5000.0000	31.92	159.60	
046	ZR-107512	01/11/21	ZP-1051037	01/13/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS	15000.0000	16.77	251.55	
046	ZR-107512	01/11/21	ZP-1051037	01/13/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107512		ZP-1051037							Purchase Order Total		411.15	
046	ZR-107514	01/11/21	ZP-1051030	01/13/21	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	10000.0000	.69	6,900.00	
046		01/11/21	ZP-1051030	01/13/21	2138171	SHADOW SUPPLY INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/11/21	ZP-1051030	01/13/21	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	386.00	386.00	
046			ZP-1051030							Purchase Order Total		7,286.00	
046	ZR-107517	01/12/21	ZP-1051031	01/13/21	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	10000.0000	.69	6,900.00	
046		01/12/21	ZP-1051031	01/13/21	2138171	SHADOW SUPPLY INC	TXT		IC, EST FRT \$100.00	1.0000	.01		

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046			ZP-1051031							Purchase Order Total		6,900.00	
046	ZR-107519	01/12/21	ZP-1051033	01/13/21	502844	TABB TEXTILE CO INC	850	88	TOWEL MATERIAL, 20"	10143.0000	.91	9,230.13	
						- PURCHASI							
046		01/12/21	ZP-1051033	01/13/21	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1051033							Purchase Order Total		9,230.13	
046	ZR-107520	01/12/21	ZP-1051035	01/13/21	502844	TABB TEXTILE CO INC	850	28	SHEETING MATERIAL, 54"	10000.0000	.82	8,200.00	
						- PURCHASI							
046		01/12/21	ZP-1051035	01/13/21	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1051035							Purchase Order Total		8,200.00	
046	ZR-107523	01/12/21	ZP-1051034	01/13/21	1980527	INTOMETAL	650	24	SUPPORT MEMBER,LFT&RGT,12.5 X16	499.0000	18.78	9,371.22	
046		01/12/21	ZP-1051034	01/13/21	1980527	INTOMETAL	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/12/21	ZP-1051034	01/13/21	1980527	INTOMETAL			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-1051034							Purchase Order Total		9,421.22	
046	ZR-107524	01/12/21	ZP-1051036	01/13/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.92	4,903.20	
046		01/12/21	ZP-1051036	01/13/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/12/21	ZP-1051036	01/13/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	
046			ZP-1051036							Purchase Order Total		4,903.23	
046	ZR-107526	01/13/21	ZP-1051687	01/15/21	507224	JOE LEO FABRICS	850	42	DUCK, 60"	1000.0000	2.99	2,990.00	
046		01/13/21	ZP-1051687	01/15/21	507224	JOE LEO FABRICS	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1051687							Purchase Order Total		2,990.00	
046	ZR-107530	01/13/21	ZP-1051689	01/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND	60.0000	1.13	67.80	
046		01/13/21	ZP-1051689	01/15/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1051689							Purchase Order Total		67.80	
046	ZR-107531	01/13/21	ZP-1051688	01/15/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	800.0000	3.50	2,800.00	
046		01/13/21	ZP-1051688	01/15/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1051688							Purchase Order Total		2,800.00	
046	ZR-107536	01/14/21	ZP-1051696	01/15/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC,58, ORIGIN, BOTTLE	2.5000	10.10	25.25	
046	ZR-107536	01/14/21	ZP-1051696	01/15/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FESTIVE	3.0000	8.95	26.85	

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046	ZR-107536	01/14/21	ZP-1051696	01/15/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	8.50	127.50	
046		01/14/21	ZP-1051696	01/15/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1051696							Purchase Order Total		179.60	
046	ZR-107537	01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 3/8"	1000.0000	.16	160.00	
046	ZR-107537	01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2000.0000	2.00	4,000.00	
046	ZR-107537	01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1X1X3/16	200.0000	.51	102.00	
046	ZR-107537	01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.33	660.00	
046		01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 3/8"	1000.0000	.25	250.00	
046		01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1X1X3/16	200.0000	.67	134.00	
046		01/14/21	ZP-1051694	01/15/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.37	740.00	
046			ZP-1051694							Purchase Order Total		6,046.00	
046	ZR-107538	01/14/21	ZP-1051693	01/15/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FREDERICK	32.0000	1.29	41.28	
046		01/14/21	ZP-1051693	01/15/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/14/21	ZP-1051693	01/15/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.07	20.07	
046		01/14/21	ZP-1051693	01/15/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1051693							Purchase Order Total		74.55	
046	ZR-107540	01/14/21	ZP-1051691	01/15/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	35.0000	9.73	340.55	
046	ZR-107540	01/14/21	ZP-1051691	01/15/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, ELEMENT, SMOKE	35.0000	16.95	593.25	
046		01/14/21	ZP-1051691	01/15/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1051691							Purchase Order Total		933.80	
046	ZR-107541	01/14/21	ZP-1051690	01/15/21	714244	JOHNSON PLASTICS	080	50	WALL HOLDER, FLAT,2"X10"	100.0000	1.85	184.50	

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046	ZR-107541	01/14/21	ZP-1051690	01/15/21	714244	JOHNSON PLASTICS	665	73	ENGRV 1/16,2P,CELEST BLUE/GOLD	10.0000	71.64	716.40	
046		01/14/21	ZP-1051690	01/15/21	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$50.00	1.0000	.01		
046		01/14/21	ZP-1051690	01/15/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1051690						Purchase Order Total			920.90	
046	ZR-107555	01/15/21	ZP-1051903	01/19/21	1157056	WESTERN STATES ENVELOPE AND LA	310	30	ENV, 6X9, BRN KFT, 28#	45000.0000	32.51	1,462.95	
046	ZR-107555	01/15/21	ZP-1051903	01/19/21	1157056	WESTERN STATES ENVELOPE AND LA	310	30	ENV, 6.125X9.5, BRN KFT, 24#	45000.0000	67.55	3,039.75	
046		01/15/21	ZP-1051903	01/19/21	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, EST FRT \$50.00	1.0000	.01		
046			ZP-1051903						Purchase Order Total			4,502.70	
046	ZR-107558	01/15/21	ZP-1051902	01/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, ITHACA, #1, 5"	6.0000	20.94	125.64	
046		01/15/21	ZP-1051902	01/19/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1051902						Purchase Order Total			125.64	
046	ZR-107560	01/15/21	ZP-1051904	01/19/21	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.51	355.10	
046		01/15/21	ZP-1051904	01/19/21	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/15/21	ZP-1051904	01/19/21	1664507	M PLUS A MATTING LLC			FREIGHT ON INVENTORY	1.0000	96.00	96.00	
046			ZP-1051904						Purchase Order Total			451.10	
046	ZR-107562	01/19/21	ZP-1051955	01/19/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	125000.0000	6.65	831.25	
046	ZR-107562	01/19/21	ZP-1051955	01/19/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107562		ZP-1051955						Purchase Order Total			831.25	
046	ZR-107563	01/19/21	ZP-1051954	01/19/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FINNISH OAK	60.0000	1.13	67.80	
046	ZR-107563	01/19/21	ZP-1051954	01/19/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	120.0000	1.13	135.60	
046		01/19/21	ZP-1051954	01/19/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1051954						Purchase Order Total			203.40	

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046	ZR-107567	01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	180.0000	1.13	203.40	
046		01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	120.0000	1.13	135.60	
046		01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	60.0000	1.13	67.80	
046		01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	67.80-	67.80-	
046		01/19/21	ZP-1053074	01/22/21	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	67.80	67.80	
046			ZP-1053074						Purchase Order Total			406.80	
046	ZR-107572	01/20/21	ZP-1053072	01/22/21	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		01/20/21	ZP-1053072	01/22/21	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, EST FRT \$400.00	1.0000	.01		
046		01/20/21	ZP-1053072	01/22/21	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	1,300.00	1,300.00	
046			ZP-1053072						Purchase Order Total			11,200.00	
046	ZR-107579	01/21/21	ZP-1053810	01/27/21	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	350.0000	50.55	17,692.50	
046		01/21/21	ZP-1053810	01/27/21	3740021	SPEC TEX INC	TXT		IC, EST FRT \$2500.00	1.0000	.01		
046		01/21/21	ZP-1053810	01/27/21	3740021	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZP-1053810						Purchase Order Total			20,192.50	
046	ZR-107582	01/21/21	ZP-1053075	01/22/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	700.0000	13.34	9,338.00	
046		01/21/21	ZP-1053075	01/22/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1053075						Purchase Order Total			9,338.00	
046	ZR-107600	01/22/21	ZP-1053076	01/22/21	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	150.0000	14.88	2,232.00	
046	ZR-107600	01/22/21	ZP-1053076	01/22/21	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	240.0000	20.34	4,881.60	
046		01/22/21	ZP-1053076	01/22/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1053076						Purchase Order Total			7,113.60	
046	ZR-107601	01/22/21	ZP-1053077	01/22/21	3323510	DANIELS OLSEN -	665	71	LAM, VRT, BLACK	160.0000	1.24	198.40	

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						PURCHASING							
046	ZR-107601	01/22/21	ZP-1053077	01/22/21	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, BLACK, TEK	1664.0000	.91	1,508.00	
046		01/22/21	ZP-1053077	01/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$100	1.0000	.01		
046		01/22/21	ZP-1053077	01/22/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046		01/22/21	ZP-1053077	01/22/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046			ZP-1053077						Purchase Order Total			1,738.40	
046	ZR-107607	01/22/21	ZP-1053934	01/27/21	500895	OPC DIRECT - PURCHASING	310	30	10X13 BROWN KRAFT LATEX	1000.0000	64.45	64.45	
046	ZR-107607	01/22/21	ZP-1053934	01/27/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107607		ZP-1053934						Purchase Order Total			64.45	
046	ZR-107644	01/27/21	ZP-1053864	01/27/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	400.0000	2.04	816.00	
046		01/27/21	ZP-1053864	01/27/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/27/21	ZP-1053864	01/27/21	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	160.0000	32.13	5,140.80	
046		01/27/21	ZP-1053864	01/27/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1053864						Purchase Order Total			5,956.80	
046	ZR-107655	01/27/21	ZP-1053933	01/27/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046		01/27/21	ZP-1053933	01/27/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/27/21	ZP-1053933	01/27/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.80	20.80	
046		01/27/21	ZP-1053933	01/27/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-1053933						Purchase Order Total			119.76	
046	ZR-107665	01/28/21	ZP-1054349	01/29/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, IRIS	2.5000	15.37	38.43	
046	ZR-107665	01/28/21	ZP-1054349	01/29/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, SLATE	3.0000	16.25	48.75	
046		01/28/21	ZP-1054349	01/29/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1054349						Purchase Order Total			87.18	
046	ZR-107666	01/28/21	ZP-1054350	01/29/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	3.0000	10.10	30.30	

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046		01/28/21	ZP-1054350	01/29/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046		01/28/21	ZP-1054350	01/29/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.04	19.04	
046			ZP-1054350						Purchase Order Total			49.34	
046	ZR-107667	01/28/21	ZP-1054351	01/29/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, CINNAMON	10.0000	19.45	194.50	
046	ZR-107667	01/28/21	ZP-1054351	01/29/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	2.5000	9.73	24.33	
046		01/28/21	ZP-1054351	01/29/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1054351						Purchase Order Total			218.83	
046	ZR-107671	01/28/21	ZP-1054352	01/29/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FIGURED ANNIGRE	32.0000	1.13	36.16	
046		01/28/21	ZP-1054352	01/29/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/28/21	ZP-1054352	01/29/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1054352						Purchase Order Total			66.16	
046	ZR-107672	01/28/21	ZP-1054353	01/29/21	510371	WURTH BAER SUPPLY COMPANY	150	53	MOLDING, .25X.50, BEECH	100.0000	1.06	105.70	
046	ZR-107672	01/28/21	ZP-1054353	01/29/21	510371	WURTH BAER SUPPLY COMPANY	150	53	MOLDING, CURVED, 1.75R, BEECH	100.0000	1.66	166.00	
046		01/28/21	ZP-1054353	01/29/21	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/28/21	ZP-1054353	01/29/21	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046			ZP-1054353						Purchase Order Total			295.70	
046	ZR-107688	02/01/21	ZP-1054794	02/01/21	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	10000.0000	29.99	2,999.00	
046	ZR-107688	02/01/21	ZP-1054794	02/01/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB GREEN	10000.0000	21.06	210.60	
046	ZR-107688	02/01/21	ZP-1054794	02/01/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	21.06	210.60	
046	ZR-107688	02/01/21	ZP-1054794	02/01/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB GOLDENROD	10000.0000	21.06	210.60	
046	ZR-107688	02/01/21	ZP-1054794	02/01/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107688		ZP-1054794						Purchase Order Total			3,630.80	
046	ZR-107692	02/01/21	ZP-1054809	02/01/21	500431	INTERSTATE HIGHWAY	801	09	EXTRUDED ALUMINUM,	2500.0000	6.42	16,058.00	

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046		02/01/21	ZP-1054809	02/01/21	500431	SIGN CORP - INTERSTATE HIGHWAY SIGN CORP -	TXT		12" WIDE IC, FRT FOB DEST	1.0000	.01		
046			ZP-1054809							Purchase Order Total		16,058.00	
046	ZR-107697	02/02/21	ZP-1055371	02/03/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	5.59	670.68	
046	ZR-107697	02/02/21	ZP-1055371	02/03/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.15	378.36	
046		02/02/21	ZP-1055371	02/03/21	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		02/02/21	ZP-1055371	02/03/21	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	88.52	88.52	
046			ZP-1055371							Purchase Order Total		1,137.56	
046	ZR-107698	02/02/21	ZP-1055368	02/03/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	120.0000	1.13	135.60	
046		02/02/21	ZP-1055368	02/03/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1055368							Purchase Order Total		135.60	
046	ZR-107708	02/02/21	ZP-1055369	02/03/21	1383084	CROWN PACKAGING CORP	665	24	FURNITURE COVER, POLY, 76X45	28.0000	59.88	1,676.64	
046		02/02/21	ZP-1055369	02/03/21	1383084	CROWN PACKAGING CORP	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1055369							Purchase Order Total		1,676.64	
046	ZR-107710	02/02/21	ZP-1055370	02/03/21	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	50.0000	3.75	187.49	
046		02/02/21	ZP-1055370	02/03/21	529520	JOHNSON HARDWARE COMPANY LLC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/02/21	ZP-1055370	02/03/21	529520	JOHNSON HARDWARE COMPANY LLC -			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1055370							Purchase Order Total		207.49	
046	ZR-107711	02/02/21	ZP-1055367	02/03/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	3.0000	14.41	43.23	
046		02/02/21	ZP-1055367	02/03/21	534411	MAYER PAETZ INC	TXT		EST FRT \$50.00	1.0000	.01		
046			ZP-1055367							Purchase Order Total		43.23	
046	ZR-107732	02/03/21	ZP-1056579	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	37500.0000	14.40	540.00	
046	ZR-107732	02/03/21	ZP-1056579	02/09/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107732		ZP-1056579							Purchase Order Total		540.00	
046	ZR-107735	02/04/21	ZP-1056578	02/09/21	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	72.0000	23.50	1,692.00	

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046		02/04/21	ZP-1056578	02/09/21	2026751	PARAGON SOLUTIONS US INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/04/21	ZP-1056578	02/09/21	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	98.46	98.46	
046			ZP-1056578						Purchase Order Total			1,790.46	
046	ZR-107736	02/04/21	ZP-1056577	02/09/21	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BROWN	200.0000	1.50	300.00	
046		02/04/21	ZP-1056577	02/09/21	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/04/21	ZP-1056577	02/09/21	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	25.13	25.13	
046			ZP-1056577						Purchase Order Total			325.13	
046	ZR-107738	02/04/21	ZP-1056576	02/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, NAVY	5.0000	16.53	82.65	
046		02/04/21	ZP-1056576	02/09/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1056576						Purchase Order Total			82.65	
046	ZR-107739	02/04/21	ZP-1056575	02/09/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	64.0000	1.13	72.32	
046		02/04/21	ZP-1056575	02/09/21	2009659	HOLDAHL INC - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046		02/04/21	ZP-1056575	02/09/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1056575						Purchase Order Total			102.32	
046	ZR-107740	02/04/21	ZP-1056574	02/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046		02/04/21	ZP-1056574	02/09/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1056574						Purchase Order Total			124.50	
046	ZR-107741	02/04/21	ZP-1056573	02/09/21	1212679	C F STINSON INC	265	44	FABRIC,54,FAST LANE,ELECT BLUE	2.5000	18.86	47.15	
046		02/04/21	ZP-1056573	02/09/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1056573						Purchase Order Total			47.15	
046	ZR-107743	02/04/21	ZP-1056572	02/09/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046		02/04/21	ZP-1056572	02/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/04/21	ZP-1056572	02/09/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1056572						Purchase Order Total			88.96	
046	ZR-107744	02/04/21	ZP-1056571	02/09/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,	3168.0000	.54	1,710.72	

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		02/04/21	ZP-1056571	02/09/21	500911	PAXTON HARDWOODS LLC	TXT		3/4, 4X8, 45# IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1056571							Purchase Order Total		1,710.72	
046	ZR-107745	02/04/21	ZP-1056570	02/09/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	32.0000	1.29	41.28	
046	ZR-107745	02/04/21	ZP-1056570	02/09/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	200.0000	9.85	1,970.00	
046		02/04/21	ZP-1056570	02/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/04/21	ZP-1056570	02/09/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.76	20.76	
046		02/04/21	ZP-1056570	02/09/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1056570							Purchase Order Total		2,045.24	
046	ZR-107746	02/04/21	ZP-1056569	02/09/21	510371	WURTH BAER SUPPLY COMPANY	450	36	HANDLE, 3", BLACK	200.0000	3.37	673.70	
046		02/04/21	ZP-1056569	02/09/21	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1056569							Purchase Order Total		673.70	
046	ZR-107748	02/04/21	ZP-1056568	02/09/21	714244	JOHNSON PLASTICS	080	78	KEEPSAKE BOX, MAPLE/LASERBITS	10.0000	11.83	118.29	
046		02/04/21	ZP-1056568	02/09/21	714244	JOHNSON PLASTICS	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/04/21	ZP-1056568	02/09/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-1056568							Purchase Order Total		130.29	
046	ZR-107755	02/04/21	ZP-1056567	02/09/21	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	100.0000	2.35	235.00	
046		02/04/21	ZP-1056567	02/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1056567							Purchase Order Total		235.00	
046	ZR-107758	02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	320.0000	2.21	707.20	
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2017.0000	3.12	6,292.00	
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1008.0000	1.59	1,603.25	
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA			RAW MATERIALS	1.0000	.50	.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA	570	90	STEEL TUBING, RND, 1-1/4X16GA	320.0000	2.21	707.20	
						INC - PUR							
046		02/05/21	ZP-1056566	02/09/21	549186	STATE STEEL OF OMAHA	570	72	STEEL SHEET, 16GA	320.0000	2.21	707.20	
						INC - PUR							
046			ZP-1056566							Purchase Order Total		10,017.35	
046	ZR-107767	02/05/21	ZP-1056582	02/09/21	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 65# WHITE COVER	17500.0000	20.32	355.60	
046	ZR-107767	02/05/21	ZP-1056582	02/09/21	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 80# WHITE COVER	10000.0000	24.42	244.20	
046	ZR-107767	02/05/21	ZP-1056582	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	10000.0000	8.30	83.00	
046	ZR-107767	02/05/21	ZP-1056582	02/09/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107767		ZP-1056582							Purchase Order Total		682.80	
046	ZR-107775	02/08/21	ZP-1056580	02/09/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BUFF INDEX	500.0000	192.38	96.19	
046	ZR-107775	02/08/21	ZP-1056580	02/09/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107775		ZP-1056580							Purchase Order Total		96.19	
046	ZR-107776	02/08/21	ZP-1056581	02/09/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.16	100.08	
046	ZR-107776	02/08/21	ZP-1056581	02/09/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107776		ZP-1056581							Purchase Order Total		100.08	
046	ZR-107797	02/09/21	ZP-1056967	02/10/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046		02/09/21	ZP-1056967	02/10/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1056967							Purchase Order Total		291.75	
046	ZR-107806	02/09/21	ZP-1056966	02/10/21	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, WHT QUICKSTAND	1.0000	545.62	545.62	
046		02/09/21	ZP-1056966	02/10/21	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1056966							Purchase Order Total		545.62	
046	ZR-107822	02/10/21	ZP-1057640	02/12/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046		02/10/21	ZP-1057640	02/12/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/10/21	ZP-1057640	02/12/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	30.66	30.66	

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046			ZP-1057640							Purchase Order Total		214.66	
046	ZR-107823	02/10/21	ZP-1057642	02/12/21	1070617	FABRIC SUPPLY	590	64	ELASTIC, 1-1/2 DRAWSTRING	2600.0000	.30	785.20	
046		02/10/21	ZP-1057642	02/12/21	1070617	FABRIC SUPPLY	TXT		IC, EST FRT \$58.00	1.0000	.01		
046		02/10/21	ZP-1057642	02/12/21	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	66.00	66.00	
046			ZP-1057642							Purchase Order Total		851.20	
046	ZR-107830	02/11/21	ZP-1057639	02/12/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, FUDGE	3.0000	16.25	48.75	
046	ZR-107830	02/11/21	ZP-1057639	02/12/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	25.0000	15.37	384.25	
046		02/11/21	ZP-1057639	02/12/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1057639							Purchase Order Total		433.00	
046	ZR-107838	02/11/21	ZP-1057643	02/12/21	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	9936.0000	.91	9,041.76	
046		02/11/21	ZP-1057643	02/12/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1057643							Purchase Order Total		9,041.76	
046	ZR-107847	02/12/21	ZP-1057960	02/16/21	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GRAY	1000.0000	3.37	3,370.00	
046		02/12/21	ZP-1057960	02/16/21	500348	ATD AMERICAN CO	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/12/21	ZP-1057960	02/16/21	500348	ATD AMERICAN CO			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1057960							Purchase Order Total		3,470.00	
046	ZR-107848	02/12/21	ZP-1057963	02/16/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	900.0000	1.91	1,719.00	
046	ZR-107848	02/12/21	ZP-1057963	02/16/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, FUCHSIA	2500.0000	2.78	6,950.00	
046		02/12/21	ZP-1057963	02/16/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1057963							Purchase Order Total		8,669.00	
046	ZR-107851	02/12/21	ZP-1057964	02/16/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2017.0000	3.12	6,293.04	
046	ZR-107851	02/12/21	ZP-1057964	02/16/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1008.0000	1.59	1,602.72	
046	ZR-107851	02/12/21	ZP-1057964	02/16/21	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2-1/2X2-1/2X3/16	1000.0000	1.69	1,690.00	
046	ZR-107851	02/12/21	ZP-1057964	02/16/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.37	740.00	

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046		02/12/21	ZP-1057964	02/16/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1057964							Purchase Order Total		10,325.76	
046	ZR-107852	02/12/21	ZP-1057965	02/16/21	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, SULTANA	4.0000	60.00	240.00	
046	ZR-107852	02/12/21	ZP-1057965	02/16/21	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	2.0000	25.25	50.50	
046		02/12/21	ZP-1057965	02/16/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1057965							Purchase Order Total		290.50	
046	ZR-107853	02/12/21	ZP-1057967	02/16/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		02/12/21	ZP-1057967	02/16/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1057967							Purchase Order Total		25.62	
046	ZR-107876	02/16/21	ZP-1058156	02/17/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	45000.0000	15.00	675.00	
046	ZR-107876	02/16/21	ZP-1058156	02/17/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	10000.0000	23.16	231.60	
046	ZR-107876	02/16/21	ZP-1058156	02/17/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00	
046	ZR-107876	02/16/21	ZP-1058156	02/17/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107876		ZP-1058156							Purchase Order Total		1,078.60	
046	ZR-107913	02/19/21	ZP-1059142	02/22/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	10.55	1,055.00	
046		02/19/21	ZP-1059142	02/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1059142							Purchase Order Total		1,055.00	
046	ZR-107915	02/19/21	ZP-1059141	02/22/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		02/19/21	ZP-1059141	02/22/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1059141							Purchase Order Total		12.80	
046	ZR-107916	02/19/21	ZP-1059140	02/22/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 8"	2.0000	31.95	63.90	
046	ZR-107916	02/19/21	ZP-1059140	02/22/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWV, LOCKING,8"	2.0000	36.95	73.90	
046		02/19/21	ZP-1059140	02/22/21	501828	JUDAH CASTER CO -	TXT		IC, EST FRT \$20.00	1.0000	.01		

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						PURCHASING								
046			ZP-1059140							Purchase Order Total		137.80		
046	ZR-107918	02/19/21	ZP-1059138	02/22/21	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, PURPLE	600.0000	2.78	1,668.00		
						- PURCHASI								
046		02/19/21	ZP-1059138	02/22/21	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01			
						- PURCHASI								
046			ZP-1059138							Purchase Order Total		1,668.00		
046	ZR-107919	02/19/21	ZP-1059139	02/22/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00		
046		02/19/21	ZP-1059139	02/22/21	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-1059139							Purchase Order Total		1,485.00		
046	ZR-107921	02/19/21	ZP-1059143	02/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	1.0000	1,284.84	1,284.84		
046		02/19/21	ZP-1059143	02/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZP-1059143							Purchase Order Total		1,284.84		
046	ZR-107922	02/19/21	ZP-1060969	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	50.0000	20.27	1,013.50		
046	ZR-107922	02/19/21	ZP-1060969	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	50.0000	5.71	285.50		
046	ZR-107922	02/19/21	ZP-1060969	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	50.0000	8.31	415.50		
046	ZR-107922	02/19/21	ZP-1060969	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER INDIVIDUAL	50.0000	18.13	906.50		
046	ZR-107922	02/19/21	ZP-1060969	03/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	65	SMART MILK	100.0000	62.64	6,264.00		
046	ZR-107922		ZP-1060969							Purchase Order Total		8,885.00		
046	ZR-107925	02/22/21	ZP-1059232	02/22/21	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX, W/ARM	15.0000	480.46	7,206.90		
						- PURCHASI								
046		02/22/21	ZP-1059232	02/22/21	500840	INDIANA CHAIR FRAME	TXT		IC, FRT FOB DEST	1.0000	.01			
						- PURCHASI								

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046			ZP-1059232							Purchase Order Total		7,206.90	
046	ZR-107932	02/22/21	ZP-1059233	02/22/21	2044200	JAG TEXTILE COMPANY	850	24	TWILL, TEAL, 60", 5-1/4 OZ	2000.0000	2.22	4,440.00	
046		02/22/21	ZP-1059233	02/22/21	2044200	JAG TEXTILE COMPANY	TXT		16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1059233							Purchase Order Total		4,440.00	
046	ZR-107936	02/22/21	ZP-1060126	02/25/21	500895	OPC DIRECT - PURCHASING	645	33	17.25X22.25 60# WHITE UNCOATED	2000.0000	482.48	964.96	
046	ZR-107936	02/22/21	ZP-1060126	02/25/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/22/21	ZP-1060126	02/25/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.02	.02	
046			ZP-1060126							Purchase Order Total		964.98	
046	ZR-107937	02/22/21	ZP-1060128	02/25/21	500895	OPC DIRECT - PURCHASING	310	30	#10 R/H WINDOWS ENVELOPES	7500.0000	16.94	127.05	
046	ZR-107937	02/22/21	ZP-1060128	02/25/21	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	25000.0000	16.77	419.25	
046	ZR-107937	02/22/21	ZP-1060128	02/25/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-107937		ZP-1060128							Purchase Order Total		546.30	
046	ZR-107942	02/23/21	ZP-1060130	02/25/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OEI QUOTE # 511673/C	1.0000	2,176.66	2,176.66	
046		02/23/21	ZP-1060130	02/25/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	INSTALLATION CHARGE	1.0000	500.00	500.00	
046			ZP-1060130							Purchase Order Total		2,676.66	
046	ZR-107950	02/23/21	ZP-1060131	02/25/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	60.0000	1.13	67.80	
046		02/23/21	ZP-1060131	02/25/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/23/21	ZP-1060131	02/25/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1060131							Purchase Order Total		97.80	
046	ZR-107959	02/24/21	ZP-1060129	02/25/21	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, SULTANA	2.0000	60.00	120.00	
046		02/24/21	ZP-1060129	02/25/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1060129							Purchase Order Total		120.00	

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046	ZR-107972	02/25/21	ZP-1060574	02/26/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		02/25/21	ZP-1060574	02/26/21	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046			ZP-1060574							Purchase Order Total		976.80	
046	ZR-107973	02/25/21	ZP-1060573	02/26/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.23	
046		02/25/21	ZP-1060573	02/26/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$350.00	1.0000	.01		
046		02/25/21	ZP-1060573	02/26/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	341.71	341.71	
046			ZP-1060573							Purchase Order Total		5,189.94	
046	ZR-107985	02/25/21	ZP-1060566	02/26/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		02/25/21	ZP-1060566	02/26/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/25/21	ZP-1060566	02/26/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	13.20	13.20	
046			ZP-1060566							Purchase Order Total		54.48	
046	ZR-107990	02/25/21	ZP-1060569	02/26/21	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		02/25/21	ZP-1060569	02/26/21	502355	ULINE - PURCHASE ORDERS	TXT		44, EST FRT \$20.01	1.0000	.01		
046		02/25/21	ZP-1060569	02/26/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.10	20.10	
046			ZP-1060569							Purchase Order Total		161.70	
046	ZR-107993	02/26/21	ZP-1060606	02/26/21	552748	UNIVAR USA INC - PURCHASE ORDE	190	36	CHEM, SODIUM CAS#9004-32-4	440.9250	3.49	1,539.09	
046	ZR-107993	02/26/21	ZP-1060606	02/26/21	552748	UNIVAR USA INC - PURCHASE ORDE	190	36	CHEM, SODIUM METASILICATE	500.0090	.86	430.00	
046		02/26/21	ZP-1060606	02/26/21	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1060606							Purchase Order Total		1,969.09	
046	ZR-107994	02/26/21	ZP-1060607	02/26/21	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	500.0000	1.22	610.00	
046		02/26/21	ZP-1060607	02/26/21	1212482	BRENNTAG GREAT LAKES LLC	TXT		24, EST FRT \$150.00	1.0000	.01		
046		02/26/21	ZP-1060607	02/26/21	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	87.50	87.50	

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046			ZP-1060607							Purchase Order Total		697.50	
046	ZR-107995	02/26/21	ZP-1060608	02/26/21	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2000.0000	.45	900.00	
046		02/26/21	ZP-1060608	02/26/21	508351	AGSCO CORP			24, EST FRT \$480.74	1.0000	.01		
046		02/26/21	ZP-1060608	02/26/21	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		02/26/21	ZP-1060608	02/26/21	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	480.74	480.74	
046			ZP-1060608							Purchase Order Total		1,392.74	
046	ZR-107996	02/26/21	ZP-1060609	02/26/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODAASH 58% LIGHT	1500.0000	.27	397.50	
046	ZR-107996	02/26/21	ZP-1060609	02/26/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		02/26/21	ZP-1060609	02/26/21	505471	HARCROS CHEMICALS INC			24, EST FRT \$150.00	1.0000	.01		
046		02/26/21	ZP-1060609	02/26/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODAASH 58% LIGHT	1500.0000	.27	397.50	
046		02/26/21	ZP-1060609	02/26/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046			ZP-1060609							Purchase Order Total		7,239.00	
046	ZR-107998	02/26/21	ZP-1061591	03/03/21	500895	OPC DIRECT - PURCHASING	645	47	23X35 70# GLOSS TEXT	10000.0000	72.15	721.50	
046	ZR-107998	02/26/21	ZP-1061591	03/03/21	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-107998		ZP-1061591							Purchase Order Total		721.50	
046	ZR-108002	03/01/21	ZP-1061592	03/03/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	192.38	192.38	
046	ZR-108002	03/01/21	ZP-1061592	03/03/21	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-108002		ZP-1061592							Purchase Order Total		192.38	
046	ZR-108006	03/01/21	ZP-1061169	03/02/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4500.0000	2.06	9,270.00	
046		03/01/21	ZP-1061169	03/02/21	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1061169							Purchase Order Total		9,270.00	
046	ZR-108020	03/02/21	ZP-1061168	03/02/21	999999	BEST SOURCE	265	44	FABRIC, 54, ACE, LANTERN	15.0000	.01	.15	
046		03/02/21	ZP-1061168	03/02/21	999999	BEST SOURCE		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1061168							Purchase Order Total		.15	

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046	ZR-108025	03/02/21	ZP-1061584	03/03/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, LANTERN	15.0000	14.94	224.10	
046		03/02/21	ZP-1061584	03/03/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1061584							Purchase Order Total		224.10	
046	ZR-108027	03/02/21	ZP-1061582	03/03/21	2044200	JAG TEXTILE COMPANY	850	24	RIPSTOP, KHAKI, 65", 6 1/4 OZ	836.0000	6.12	5,116.32	
046		03/02/21	ZP-1061582	03/03/21	2044200	JAG TEXTILE COMPANY	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1061582							Purchase Order Total		5,116.32	
046	ZR-108040	03/03/21	ZP-1061587	03/03/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA	1840.0000	1.65	3,043.36	
046		03/03/21	ZP-1061587	03/03/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$150.00	1.0000	.01		
046		03/03/21	ZP-1061587	03/03/21	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	132.50	132.50	
046			ZP-1061587							Purchase Order Total		3,175.86	
046	ZR-108041	03/03/21	ZP-1061588	03/03/21	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, AJAX LEMON FRAGRANCE	60.0000	11.10	666.00	
046	ZR-108041	03/03/21	ZP-1061588	03/03/21	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	8.50	510.00	
046		03/03/21	ZP-1061588	03/03/21	1940421	INTAROME FRAGRANCE CORPORATION	TXT		24, EST FRT \$150.00	1.0000	.01		
046		03/03/21	ZP-1061588	03/03/21	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	193.19	193.19	
046			ZP-1061588							Purchase Order Total		1,369.19	
046	ZR-108042	03/03/21	ZP-1061589	03/03/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	12.08	6,646.20	
046		03/03/21	ZP-1061589	03/03/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, EST FRT \$150.00	1.0000	.01		
046			ZP-1061589							Purchase Order Total		6,646.20	
046	ZR-108061	03/05/21	ZP-1062265	03/05/21	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BROWN, 48"	600.0000	1.24	743.35	
046		03/05/21	ZP-1062265	03/05/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1062265							Purchase Order Total		743.35	
046	ZR-108065	03/05/21	ZP-1062529	03/08/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	960.0000	3.25	3,120.00	
046	ZR-108065	03/05/21	ZP-1062529	03/08/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	947.0000	3.25	3,077.75	

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046		03/05/21	ZP-1062529	03/08/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1062529							Purchase Order Total		6,197.75	
046	ZR-108066	03/05/21	ZP-1062530	03/08/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	60.0000	1.29	77.40	
046		03/05/21	ZP-1062530	03/08/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/05/21	ZP-1062530	03/08/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046		03/05/21	ZP-1062530	03/08/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.05	22.05	
046			ZP-1062530							Purchase Order Total		115.45	
046	ZR-108092	03/09/21	ZP-1062807	03/09/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#14 BROWN KRAFT GUM SEAL	1500.0000	205.00	307.50	
046	ZR-108092	03/09/21	ZP-1062807	03/09/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108092		ZP-1062807							Purchase Order Total		307.50	
046	ZR-108093	03/09/21	ZP-1062808	03/09/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	#8 MANILA TAG 6.25"X3.125"	5000.0000	106.00	530.00	
046	ZR-108093	03/09/21	ZP-1062808	03/09/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, EST FRT \$40.00	1.0000	.01		
046	ZR-108093		ZP-1062808							Purchase Order Total		530.00	
046	ZR-108112	03/10/21	ZP-1063070	03/10/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	17000.0000	14.40	244.80	
046	ZR-108112	03/10/21	ZP-1063070	03/10/21	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE COVER	500.0000	170.36	85.18	
046	ZR-108112	03/10/21	ZP-1063070	03/10/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	50000.0000	6.65	332.50	
046	ZR-108112	03/10/21	ZP-1063070	03/10/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108112		ZP-1063070							Purchase Order Total		662.48	
046	ZR-108113	03/10/21	ZP-1063071	03/10/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3PART REVERSE	70000.0000	16.93	1,185.10	
046	ZR-108113	03/10/21	ZP-1063071	03/10/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4PART REVERSE	35000.0000	18.09	633.15	
046	ZR-108113	03/10/21	ZP-1063071	03/10/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108113		ZP-1063071							Purchase Order Total		1,818.25	
046	ZR-108114	03/10/21	ZP-1063072	03/10/21	500895	OPC DIRECT -	310	30	9.5X12.5 BROWN	2000.0000	72.58	145.16	

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046	ZR-108114	03/10/21	ZP-1063072	03/10/21	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	KRAFT GUM 23, FOB DESTINATION	1.0000	.01		
046	ZR-108114		ZP-1063072							Purchase Order Total		145.16	
046	ZR-108115	03/10/21	ZP-1063073	03/10/21	500895	OPC DIRECT - PURCHASING	310	30	#11 REGULAR ENVELOPE	2500.0000	31.92	79.80	
046	ZR-108115	03/10/21	ZP-1063073	03/10/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108115		ZP-1063073							Purchase Order Total		79.80	
046	ZR-108116	03/10/21	ZP-1063074	03/10/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# IVORY COVER	500.0000	603.74	301.87	
046	ZR-108116	03/10/21	ZP-1063074	03/10/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# LYNX OPAQUE COVER	500.0000	496.76	248.38	
046	ZR-108116	03/10/21	ZP-1063074	03/10/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 IVORY SMOOTH ENVELOPE	4000.0000	82.68	330.72	
046	ZR-108116	03/10/21	ZP-1063074	03/10/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		03/10/21	ZP-1063074	03/10/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# IVORY COVER	500.0000	179.30	89.65	
046			ZP-1063074							Purchase Order Total		970.62	
046	ZR-108118	03/10/21	ZP-1063359	03/11/21	545153	ROCHFORD SUPPLY	265	44	VINYL, CLEAR, 16 ML	144.0000	3.57	514.08	
046		03/10/21	ZP-1063359	03/11/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046		03/10/21	ZP-1063359	03/11/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	140.26	140.26	
046			ZP-1063359							Purchase Order Total		654.34	
046	ZR-108119	03/10/21	ZP-1063360	03/11/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		03/10/21	ZP-1063360	03/11/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1063360							Purchase Order Total		12.80	
046	ZR-108124	03/10/21	ZP-1063356	03/11/21	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	22.00	110.00	
046	ZR-108124	03/10/21	ZP-1063356	03/11/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108124		ZP-1063356							Purchase Order Total		110.00	
046	ZR-108128	03/11/21	ZP-1063384	03/11/21	505912	AMERICAN & EFIRD INC	590	76	THREAD,40 TEX SERGER POLY CORE	180.0000	5.11	919.80	
046	ZR-108128	03/11/21	ZP-1063384	03/11/21	505912	AMERICAN & EFIRD INC	590	76	THREAD,40 TEX SERGER POLY CORE	150.0000	2.98	447.00	

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046	ZR-108128	03/11/21	ZP-1063384	03/11/21	505912	AMERICAN & EFIRD INC	590	76	THREAD,40 TEX SERGER POLY CORE	90.0000	5.11	459.90	
046		03/11/21	ZP-1063384	03/11/21	505912	AMERICAN & EFIRD INC	TXT		14, EST FRT \$20.00	1.0000	.01		
046			ZP-1063384							Purchase Order Total		1,826.70	
046	ZR-108130	03/11/21	ZP-1063357	03/11/21	500895	OPC DIRECT - PURCHASING	310	06	8.75"X11.5" BROWN KRAFT GUM	500.0000	48.19	240.95	
046	ZR-108130	03/11/21	ZP-1063357	03/11/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		03/11/21	ZP-1063357	03/11/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1063357							Purchase Order Total		240.94	
046	ZR-108133	03/11/21	ZP-1063491	03/12/21	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	10.0000	81.36	813.60	
046		03/11/21	ZP-1063491	03/12/21	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1063491							Purchase Order Total		813.60	
046	ZR-108137	03/12/21	ZP-1063638	03/12/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	96.0000	1.13	108.48	
046		03/12/21	ZP-1063638	03/12/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1063638							Purchase Order Total		108.48	
046	ZR-108138	03/12/21	ZP-1063636	03/12/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	160.0000	1.29	206.40	
046		03/12/21	ZP-1063636	03/12/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/12/21	ZP-1063636	03/12/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	26.00	26.00	
046			ZP-1063636							Purchase Order Total		232.40	
046	ZR-108139	03/12/21	ZP-1063635	03/12/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, SAFFRON	3.0000	11.30	33.90	
046		03/12/21	ZP-1063635	03/12/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046		03/12/21	ZP-1063635	03/12/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.14	19.14	
046			ZP-1063635							Purchase Order Total		53.04	
046	ZR-108141	03/12/21	ZP-1063634	03/12/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FINNISH OAK	32.0000	1.13	36.16	
046		03/12/21	ZP-1063634	03/12/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT 50.00	1.0000	.01		

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046		03/12/21	ZP-1063634	03/12/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FINNISH OAK	32.0000	1.13	36.16	
046		03/12/21	ZP-1063634	03/12/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT 50.00	1.0000	.01		
046			ZP-1063634									Purchase Order Total	72.32
046	ZR-108145	03/12/21	ZP-1063757	03/15/21	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	30.0000	12.45	373.50	
046		03/12/21	ZP-1063757	03/15/21	534411	MAYER PAETZ INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-1063757									Purchase Order Total	373.50
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.10	455.15	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	14.75	737.70	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.33	167.15	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF DUTY ASSIGNMENT	10.0000	3.26	32.57	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	50.0000	.77	38.42	
046	ZR-108149	03/12/21	ZP-1064478	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGULATIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-108149		ZP-1064478									Purchase Order Total	5,680.63
046	ZR-108150	03/12/21	ZP-1063758	03/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	576.0000	1.58	910.08	
046	ZR-108150	03/12/21	ZP-1063758	03/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PERLATO GRANITE	64.0000	1.13	72.32	
046		03/12/21	ZP-1063758	03/15/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1063758									Purchase Order Total	982.40
046	ZR-108152	03/12/21	ZP-1063759	03/15/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	19.45	486.25	
046	ZR-108152	03/12/21	ZP-1063759	03/15/21	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	15.0000	12.45	186.75	
046		03/12/21	ZP-1063759	03/15/21	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-1063759									Purchase Order Total	673.00
046	ZR-108153	03/12/21	ZP-1063760	03/15/21	3358178	LOOMSOURCE -	265	44	FABRIC, 54", FUSE,	22.0000	11.30	248.60	

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046		03/12/21	ZP-1063760	03/15/21	3358178	PURCHASING LOOMSOURCE -	TXT		LUNAR 20, FRT FOB DEST	1.0000	.01		
046		03/12/21	ZP-1063760	03/15/21	3358178	PURCHASING LOOMSOURCE -			FREIGHT ON INVENTORY	1.0000	23.45	23.45	
046			ZP-1063760						Purchase Order Total			272.05	
046	ZR-108154	03/12/21	ZP-1063761	03/15/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	8.0000	9.73	77.84	
046		03/12/21	ZP-1063761	03/15/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1063761						Purchase Order Total			77.84	
046	ZR-108155	03/15/21	ZP-1063953	03/15/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	8.0000	9.73	77.84	
046		03/15/21	ZP-1063953	03/15/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1063953						Purchase Order Total			77.84	
046	ZR-108162	03/15/21	ZP-1063955	03/15/21	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	225.00	675.00	
046		03/15/21	ZP-1063955	03/15/21	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$20.00	1.0000	.01		
046		03/15/21	ZP-1063955	03/15/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-1063955						Purchase Order Total			692.50	
046	ZR-108164	03/15/21	ZP-1064402	03/17/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	360.0000	1.24	446.40	
046		03/15/21	ZP-1064402	03/17/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/15/21	ZP-1064402	03/17/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	40.99	40.99	
046		03/15/21	ZP-1064402	03/17/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	23.00	46.00	
046			ZP-1064402						Purchase Order Total			533.39	
046	ZR-108165	03/15/21	ZP-1064403	03/17/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.13	135.60	
046		03/15/21	ZP-1064403	03/17/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/15/21	ZP-1064403	03/17/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1064403						Purchase Order Total			165.60	
046	ZR-108174	03/16/21	ZP-1064404	03/17/21	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 150#, 16"	20.0000	20.78	415.60	
046		03/16/21	ZP-1064404	03/17/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046			ZP-1064404							Purchase Order Total		415.60	
046	ZR-108186	03/17/21	ZP-1064959	03/19/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	480.0000	1.29	619.20	
046	ZR-108186	03/17/21	ZP-1064959	03/19/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.29	41.28	
046		03/17/21	ZP-1064959	03/19/21	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		03/17/21	ZP-1064959	03/19/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	30.60	61.20	
046			ZP-1064959							Purchase Order Total		721.68	
046	ZR-108187	03/17/21	ZP-1064960	03/19/21	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	24.0000	26.95	646.80	
046		03/17/21	ZP-1064960	03/19/21	1212679	C F STINSON INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-1064960							Purchase Order Total		646.80	
046	ZR-108192	03/18/21	ZP-1064954	03/19/21	510371	WURTH BAER SUPPLY COMPANY	553	44	CLOSET SHEAVES	4.0000	7.47	29.86	
046		03/18/21	ZP-1064954	03/19/21	510371	WURTH BAER SUPPLY COMPANY			IC, EST FRT \$50.00	1.0000	.01		
046		03/18/21	ZP-1064954	03/19/21	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046			ZP-1064954							Purchase Order Total		53.86	
046	ZR-108193	03/18/21	ZP-1064955	03/19/21	540046	OHARCO - PURCHASING	553	44	SHELF STANDARD, ZINC	2400.0000	.31	750.00	
046		03/18/21	ZP-1064955	03/19/21	540046	OHARCO - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1064955							Purchase Order Total		750.00	
046	ZR-108194	03/18/21	ZP-1064953	03/19/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.92	4,903.17	
046		03/18/21	ZP-1064953	03/19/21	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046		03/18/21	ZP-1064953	03/19/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.03	.03	
046			ZP-1064953							Purchase Order Total		4,903.20	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 66, IMPRINT, ASH	4.0000	15.95	63.80	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SHIFT, VALLEY	2.0000	18.86	37.72	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SHIFT, BLUE AGATE	2.0000	18.86	37.72	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SHIFT, POPPY	2.0000	18.86	37.72	

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046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SHIFT, CLEMENTINE	2.0000	18.86	37.72	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SHIFT, ORO	2.0000	18.86	37.72	
046	ZR-108196	03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	28.0000	26.95	754.60	
046		03/18/21	ZP-1064956	03/19/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1064956							Purchase Order Total		1,007.00	
046	ZR-108199	03/18/21	ZP-1064957	03/19/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1000.0000	3.91	3,912.50	
046		03/18/21	ZP-1064957	03/19/21	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1064957							Purchase Order Total		3,912.50	
046	ZR-108206	03/18/21	ZP-1064951	03/19/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	64.0000	1.13	72.32	
046		03/18/21	ZP-1064951	03/19/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/18/21	ZP-1064951	03/19/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1064951							Purchase Order Total		102.32	
046	ZR-108207	03/18/21	ZP-1064950	03/19/21	500911	PAXTON HARDWOODS LLC	540	23	LUMBER, 2X4X120, SPF	294.0000	10.68	3,139.92	
046	ZR-108207	03/18/21	ZP-1064950	03/19/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.54	1,382.40	
046		03/18/21	ZP-1064950	03/19/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/18/21	ZP-1064950	03/19/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3168.0000	.57	1,793.88	
046			ZP-1064950							Purchase Order Total		6,316.20	
046	ZR-108208	03/18/21	ZP-1064952	03/19/21	1708880	ALLIED INSULATION SUPPLY CO IN	553	44	FIBERGLASS, 703 SERIES, SOUND	144.0000	.88	126.95	
046		03/18/21	ZP-1064952	03/19/21	1708880	ALLIED INSULATION SUPPLY CO IN	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1064952							Purchase Order Total		126.95	
046	ZR-108223	03/22/21	ZP-1065835	03/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	32.0000	1.13	36.16	
046		03/22/21	ZP-1065835	03/23/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1065835							Purchase Order Total		36.16	
046	ZR-108226	03/22/21	ZP-1065833	03/23/21	2009659	HOLDAHL INC -	665	71	LAM, BASALT SLATE	64.0000	1.13	72.32	

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046		03/22/21	ZP-1065833	03/23/21	2009659	PURCHASING HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-1065833			PURCHASING							
046	ZR-108227	03/22/21	ZP-1065829	03/23/21	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PERK, EBONY	25.0000	8.50	212.50	
			ZP-1065829			PURCHASING							
046		03/22/21	ZP-1065829	03/23/21	3358178	LOOMSOURCE -	TXT		20, EST FRT \$20.00	1.0000	.01		
			ZP-1065829			PURCHASING							
046	ZR-108228	03/22/21	ZP-1065831	03/23/21	1212679	C F STINSON INC	265	44	FABRIC, 54, DONEGAL, MARINE	1.0000	35.10	35.10	
			ZP-1065831										
046		03/22/21	ZP-1065831	03/23/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
			ZP-1065831										
046	ZR-108229	03/22/21	ZP-1065832	03/23/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	202.5000	.63	128.10	
			ZP-1065832										
046		03/22/21	ZP-1065832	03/23/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-1065832										
046	ZR-108231	03/22/21	ZP-1065841	03/23/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
			ZP-1065841			PURCHASING							
046		03/22/21	ZP-1065841	03/23/21	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-1065841			PURCHASING							
046	ZR-108234	03/22/21	ZP-1065838	03/23/21	2009659	HOLDAHL INC -	665	71	LAM, BLACKENED FIBERWOOD	240.0000	1.58	379.20	
			ZP-1065838			PURCHASING							
046	ZR-108234	03/22/21	ZP-1065838	03/23/21	2009659	HOLDAHL INC -	665	71	LAM, PERLATO GRANITE	64.0000	1.13	72.32	
			ZP-1065838			PURCHASING							
046		03/22/21	ZP-1065838	03/23/21	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-1065838			PURCHASING							
046	ZR-108235	03/22/21	ZP-1065837	03/23/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	120.0000	1.29	154.80	
			ZP-1065837			PURCHASING							
046	ZR-108235	03/22/21	ZP-1065837	03/23/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.29	41.28	
			ZP-1065837			PURCHASING							
046		03/22/21	ZP-1065837	03/23/21	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-1065837			PURCHASING							
046		03/22/21	ZP-1065837	03/23/21	3323510	DANIELS OLSEN -			FREIGHT ON INVENTORY	1.0000	15.42	15.42	
			ZP-1065837			PURCHASING							
046		03/22/21	ZP-1065837	03/23/21	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	12.60	25.20	

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						PURCHASING			FREIGHT				
046			ZP-1065837									Purchase Order Total	236.70
046	ZR-108237	03/22/21	ZP-1065839	03/23/21	502844	TABB TEXTILE CO INC	850	24	BROADCLOTH, 66"W	7500.0000	.96	7,200.00	
						- PURCHASI							
046		03/22/21	ZP-1065839	03/23/21	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1065839									Purchase Order Total	7,200.00
046	ZR-108245	03/23/21	ZP-1065842	03/23/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.40	1,056.00	
046		03/23/21	ZP-1065842	03/23/21	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046			ZP-1065842									Purchase Order Total	1,056.00
046	ZR-108246	03/23/21	ZP-1065843	03/23/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.40	3,510.00	
046		03/23/21	ZP-1065843	03/23/21	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1065843									Purchase Order Total	3,510.00
046	ZR-108252	03/23/21	ZP-1066223	03/25/21	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, ATLANTIC	3.0000	16.16	48.48	
046		03/23/21	ZP-1066223	03/25/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1066223									Purchase Order Total	48.48
046	ZR-108253	03/23/21	ZP-1066219	03/25/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	96.0000	1.29	123.84	
046		03/23/21	ZP-1066219	03/25/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066219									Purchase Order Total	123.84
046	ZR-108254	03/23/21	ZP-1066222	03/25/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		03/23/21	ZP-1066222	03/25/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1066222									Purchase Order Total	2,310.00
046	ZR-108258	03/23/21	ZP-1066220	03/25/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	2400.0000	1.59	3,816.00	
046		03/23/21	ZP-1066220	03/25/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1066220									Purchase Order Total	3,816.00
046	ZR-108259	03/23/21	ZP-1066221	03/25/21	501869	3M COMPANY -	801	49	SHEETING, HI	2400.0000	.80	1,920.00	

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046		03/23/21	ZP-1066221	03/25/21	501869	PURCHASING 3M COMPANY - PURCHASING	TXT		INTENS, WHITE,48" IC, FRT FOB DEST	1.0000	.01		
046			ZP-1066221							Purchase Order Total		1,920.00	
046	ZR-108260	03/23/21	ZP-1066224	03/25/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046	ZR-108260	03/23/21	ZP-1066224	03/25/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.29	77.40	
046		03/23/21	ZP-1066224	03/25/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066224							Purchase Order Total		159.96	
046	ZR-108261	03/23/21	ZP-1066225	03/25/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.29	82.56	
046	ZR-108261	03/23/21	ZP-1066225	03/25/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.29	77.40	
046		03/23/21	ZP-1066225	03/25/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066225							Purchase Order Total		159.96	
046	ZR-108273	03/24/21	ZP-1066215	03/25/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS	20000.0000	.02	337.40	
046		03/24/21	ZP-1066215	03/25/21	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZP-1066215							Purchase Order Total		337.40	
046	ZR-108280	03/24/21	ZP-1066218	03/25/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	25.0000	10.10	252.50	
046		03/24/21	ZP-1066218	03/25/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046			ZP-1066218							Purchase Order Total		252.50	
046	ZR-108281	03/24/21	ZP-1066217	03/25/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	192.0000	1.13	216.96	
046		03/24/21	ZP-1066217	03/25/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066217							Purchase Order Total		216.96	
046	ZR-108282	03/24/21	ZP-1066216	03/25/21	2333755	CULP INC	265	44	FABRIC, 54, EPPIE, MIDNIGHT	15.0000	20.15	302.25	
046		03/24/21	ZP-1066216	03/25/21	2333755	CULP INC	TXT		20, EST FRT \$50.00	1.0000	.01		
046		03/24/21	ZP-1066216	03/25/21	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	26.97	26.97	
046			ZP-1066216							Purchase Order Total		329.22	

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046	ZR-108285	03/25/21	ZP-1066557	03/26/21	500840	INDIANA CHAIR FRAME	425	06	FOAM, BACK, COMFORT	5.0000	61.39	306.95	
						- PURCHASI			RX				
046		03/25/21	ZP-1066557	03/26/21	500840	INDIANA CHAIR FRAME	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1066557							Purchase Order Total		306.95	
046	ZR-108288	03/25/21	ZP-1066559	03/26/21	500895	OPC DIRECT -	310	30	9.5X12.5 BROWN	2000.0000	65.04	130.08	
						PURCHASING			KRAFT LATEX				
046	ZR-108288	03/25/21	ZP-1066559	03/26/21	500895	OPC DIRECT -	TXT	00	23,FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-108288		ZP-1066559							Purchase Order Total		130.08	
046	ZR-108291	03/25/21	ZP-1066553	03/26/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE,	2560.0000	2.04	5,220.80	
									3/4, RED OAK				
046	ZR-108291	03/25/21	ZP-1066553	03/26/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4,	811.0000	2.60	2,108.60	
									BIRCH				
046		03/25/21	ZP-1066553	03/26/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066553							Purchase Order Total		7,329.40	
046	ZR-108292	03/25/21	ZP-1066554	03/26/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE,	1216.0000	2.46	2,994.40	
									3/4, RED OAK				
046		03/25/21	ZP-1066554	03/26/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1066554							Purchase Order Total		2,994.40	
046	ZR-108294	03/25/21	ZP-1066555	03/26/21	3358178	LOOMSOURCE -	265	44	FABRIC, 54", FUSE,	7.0000	11.30	79.10	
						PURCHASING			LUNAR				
046		03/25/21	ZP-1066555	03/26/21	3358178	LOOMSOURCE -	TXT		16, EST FRT \$25.00	1.0000	.01		
						PURCHASING							
046			ZP-1066555							Purchase Order Total		79.10	
046	ZR-108295	03/25/21	ZP-1066552	03/26/21	500550	OMAHA BEDDING	265	38	FOAM, HR2550, 2.5#,	40.5000	.16	6.40	
						COMPANY - PO'S			1/4"				
046		03/25/21	ZP-1066552	03/26/21	500550	OMAHA BEDDING	TXT		IC, EST FRT \$40.00	1.0000	.01		
						COMPANY - PO'S							
046			ZP-1066552							Purchase Order Total		6.40	
046	ZR-108308	03/26/21	ZP-1066583	03/26/21	500895	OPC DIRECT -	645	30	8.5X14 4PART	20000.0000	23.16	463.20	
						PURCHASING			REVERSE				
046	ZR-108308	03/26/21	ZP-1066583	03/26/21	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-108308		ZP-1066583							Purchase Order Total		463.20	
046	ZR-108324	03/29/21	ZP-1066961	03/29/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	10.0000	19.45	194.50	
									MOONSCP, MALLARD				
046		03/29/21	ZP-1066961	03/29/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1066961							Purchase Order Total		194.50	

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046	ZR-108326	03/29/21	ZP-1066960	03/29/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, WHIT EPU, CASTLE	5.0000	31.60	158.00	
046	ZR-108326	03/29/21	ZP-1066960	03/29/21	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54 CANTER EPU, GRAPHITE	9.0000	27.60	248.40	
046		03/29/21	ZP-1066960	03/29/21	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$25.00	1.0000	.01		
046			ZP-1066960						Purchase Order Total			406.40	
046	ZR-108327	03/29/21	ZP-1066962	03/29/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	4.25	7,220.75	
046		03/29/21	ZP-1066962	03/29/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1066962						Purchase Order Total			7,220.75	
046	ZR-108330	03/29/21	ZP-1067545	03/31/21	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.52	1,254.00	
046		03/29/21	ZP-1067545	03/31/21	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067545						Purchase Order Total			1,254.00	
046	ZR-108331	03/29/21	ZP-1067544	03/31/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.96	5,025.60	
046		03/29/21	ZP-1067544	03/31/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/29/21	ZP-1067544	03/31/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.06	.06	
046			ZP-1067544						Purchase Order Total			5,025.66	
046	ZR-108334	03/29/21	ZP-1067542	03/31/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	32.0000	1.13	36.16	
046		03/29/21	ZP-1067542	03/31/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067542						Purchase Order Total			36.16	
046	ZR-108335	03/29/21	ZP-1067543	03/31/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	320.0000	.90	286.80	
046		03/29/21	ZP-1067543	03/31/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067543						Purchase Order Total			286.80	
046	ZR-108340	03/30/21	ZP-1067546	03/31/21	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.65	7,110.08	
046		03/30/21	ZP-1067546	03/31/21	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$200.00	1.0000	.01		
046			ZP-1067546						Purchase Order Total			7,110.08	
046	ZR-108341	03/30/21	ZP-1067547	03/31/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	5640.0000	1.76	9,940.50	
046		03/30/21	ZP-1067547	03/31/21	2045360	BRENNTAG GREAT LAKES	TXT		24, EST FRT \$250.00	1.0000	.01		

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						LLC - PUR							
046			ZP-1067547							Purchase Order Total		9,940.50	
046	ZR-108342	03/30/21	ZP-1067548	03/31/21	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	9.10	546.00	
046		03/30/21	ZP-1067548	03/31/21	1940421	INTAROME FRAGRANCE CORPORATION	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1067548							Purchase Order Total		546.00	
046	ZR-108344	03/30/21	ZP-1067676	03/31/21	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8250.0000	.33	2,749.73	
046		03/30/21	ZP-1067676	03/31/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067676							Purchase Order Total		2,749.73	
046	ZR-108368	03/31/21	ZP-1067675	03/31/21	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	4.0000	215.00	860.00	
046		03/31/21	ZP-1067675	03/31/21	1231978	KASER BLASTING & COATINGS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1067675							Purchase Order Total		860.00	
046	ZR-108373	03/31/21	ZP-1067673	03/31/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.29	123.84	
046	ZR-108373	03/31/21	ZP-1067673	03/31/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHERWOOD OAK	64.0000	1.29	82.56	
046		03/31/21	ZP-1067673	03/31/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067673							Purchase Order Total		206.40	
046	ZR-108374	03/31/21	ZP-1067674	03/31/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SHERLOCK, ROYAL	5.0000	0.00		
046	ZR-108374	03/31/21	ZP-1067674	03/31/21	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, IMPERIAL	2.5000	12.45	31.13	
046		03/31/21	ZP-1067674	03/31/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1067674							Purchase Order Total		31.13	
046	ZR-108380	03/31/21	ZP-1067681	03/31/21	506651	DOCUMENT FINISHING RESOURCES -	700	10	40MM REFLEX BLUE 12" 4:1 COIL	500.0000	51.53	257.65	
046	ZR-108380	03/31/21	ZP-1067681	03/31/21	506651	DOCUMENT FINISHING RESOURCES -	700	10	9MM BLACK 36" 4:1 COIL	500.0000	13.50	67.50	
046	ZR-108380	03/31/21	ZP-1067681	03/31/21	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	FREIGHT COST \$94.00	1.0000	.01		
046		03/31/21	ZP-1067681	03/31/21	506651	DOCUMENT FINISHING RESOURCES -	700	10	BINDING ELEMENT, 9MMX36"	250.0000	13.50	33.75	
046			ZP-1067681							Purchase Order Total		358.90	

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046	ZR-108381	03/31/21	ZP-1067682	03/31/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	364.52	182.26	
046	ZR-108381	03/31/21	ZP-1067682	03/31/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108381		ZP-1067682							Purchase Order Total		182.26	
046	ZR-108382	03/31/21	ZP-1067683	03/31/21	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	25000.0000	14.47	361.75	
046	ZR-108382	03/31/21	ZP-1067683	03/31/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108382		ZP-1067683							Purchase Order Total		361.75	
046	ZR-108383	03/31/21	ZP-1067685	03/31/21	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFT LATEX	2500.0000	60.48	151.20	
046	ZR-108383	03/31/21	ZP-1067685	03/31/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108383		ZP-1067685							Purchase Order Total		151.20	
046	ZR-108384	03/31/21	ZP-1067686	03/31/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	57500.0000	14.40	828.00	
046	ZR-108384	03/31/21	ZP-1067686	03/31/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-108384	03/31/21	ZP-1067686	03/31/21	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-108384		ZP-1067686							Purchase Order Total		924.19	
046	ZR-108385	03/31/21	ZP-1067687	03/31/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	8.5X11 24# BARONIAL IVORY	4000.0000	36.50	145.98	
046	ZR-108385	03/31/21	ZP-1067687	03/31/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108385		ZP-1067687							Purchase Order Total		145.98	
046			7,056			Purchase Orders				Agency Total		17,492,046.47	

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047			OP-1052376	01/20/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	ITEM #5P2200RT	2.0000	1,145.00	2,290.00	
047			OP-1052376	01/20/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	ITEM #NETWORK-M2	2.0000	296.75	593.50	
047			OP-1052376						Purchase Order Total			2,883.50	
047			OP-1054605	01/30/21	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER CORPORATE	1.0000	2,484.00	2,484.00	
047			OP-1054605						Purchase Order Total			2,484.00	
047			OP-1055836	02/04/21	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	JVC SR-HD2700US	1.0000	3,199.00	3,199.00	
047			OP-1055836						Purchase Order Total			3,199.00	
047			OP-1057223	02/11/21	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	SAGE DIGITALENDEC	2.0000	2,257.57	4,515.14	
047			OP-1057223						Purchase Order Total			4,515.14	
047			OP-1059547	02/23/21	534027	MARKERTEK VIDEO SUPPLY	840	00	THOR FIBER H-HD-IRD-V3A	1.0000	1,895.00	1,895.00	
047			OP-1059547	02/23/21	534027	MARKERTEK VIDEO SUPPLY	840	00	E2WORK ADAM 3G/HD/SD-SDI	1.0000	302.00	302.00	
047			OP-1059547						Purchase Order Total			2,197.00	
047			OP-1061723	03/03/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	15	DSI-2008 PARTYLINE SYSTEM	1.0000	1,155.00	1,155.00	
047			OP-1061723	03/03/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	15	M45DR INTERCOM INTERFACE	1.0000	1,268.50	1,268.50	
047			OP-1061723						Purchase Order Total			2,423.50	
047			OP-1062281	03/05/21	534027	MARKERTEK VIDEO SUPPLY	840	00	TVLOGIC LVM-232W-A 21.5INCH	1.0000	2,295.00	2,295.00	
047			OP-1062281	03/05/21	534027	MARKERTEK VIDEO SUPPLY	840	00	MIDDLE ATLANTIC WRK-24-32	1.0000	1,456.20	1,456.20	
047			OP-1062281	03/05/21	534027	MARKERTEK VIDEO SUPPLY	840	00	PAIR OF SIDE PANELS FITS	1.0000	612.00	612.00	
047			OP-1062281	03/05/21	534027	MARKERTEK VIDEO SUPPLY	840	00	4 1/2 INCH FAN TOP HOLDS 4 FAN	1.0000	69.30	69.30	
047			OP-1062281	03/05/21	534027	MARKERTEK VIDEO SUPPLY	840	00	SHIPPING	1.0000	220.00	220.00	
047			OP-1062281						Purchase Order Total			4,652.50	
047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 4400	1.0000	300.00	300.00	
047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 44041A	1.0000	1,160.00	1,160.00	

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047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 44710	1.0000	480.00	480.00	
047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 4400 4 YR-ESAR	1.0000	472.50	472.50	
047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 101	1.0000	225.00	225.00	
047			OP-1062285	03/05/21	506576	HEARTLAND VIDEO SYSTEMS INC -	725	20	MRD 127	1.0000	450.00	450.00	
047			OP-1062285							Purchase Order Total		3,087.50	
047			O9-1048848	01/04/21	2608525	TOWER CONSULTANTS INC	925	56	FEASIBILITY TOWER ANALYSIS	7820.0000	1.00	7,820.00	
047			O9-1048848							Purchase Order Total		7,820.00	
047			O9-1048910	01/04/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KCNE CHADRON	1.0000	3,632.00	3,632.00	
047			O9-1048910							Purchase Order Total		3,632.00	
047			O9-1050916	01/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL CLEANING SV	1.0000	6,637.63	6,637.63	
047			O9-1050916							Purchase Order Total		6,637.63	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KPNE TOWER (3 MEN X 9.5 HRS)	1.0000	2,850.00	2,850.00	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KLNE TOWER (3 MEN X 22 HRS)	66.0000	100.00	6,600.00	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	FALLS CITY TOWER	9.0000	100.00	900.00	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	MILEAGE	900.0000	1.00	900.00	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	TRAVEL	48.0000	55.00	2,640.00	
047			O9-1054375	01/29/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	SUBSISTENCE PER DAY	15.0000	150.00	2,250.00	
047			O9-1054375							Purchase Order Total		16,140.00	
047			O9-1054966	02/02/21	504633	NEW HORIZONS COMPUTER LEARNING	924	35	VMWARE VSPHERE:	1.0000	6,475.00	6,475.00	
047			O9-1054966							Purchase Order Total		6,475.00	
047			O9-1055407	02/03/21	501030	MODEL ELECTRIC INC	910	82	KXNE TRANSMITTER ELECTRICAL	1.0000	35,770.00	35,770.00	
047			O9-1055407							Purchase Order Total		35,770.00	
047			O9-1056866	02/09/21	2666774	STRIV AV LLC	920	45	HD492 FIRMWARE SUPPORT	1.0000	863.50	863.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1056866							Purchase Order Total		863.50	
047			09-1056871	02/09/21	1939024	BEYONDTRUST CORPORATION	920	45	RS-ESS-VAPP	1.0000	530.04	530.04	
047			09-1056871	02/09/21	1939024	BEYONDTRUST CORPORATION	920	45	RSU-ESS	9.0000	525.31	4,727.78	
047			09-1056871							Purchase Order Total		5,257.82	
047			09-1056892	02/09/21	2578840	MALWAREBYTES INC	920	45	MALWAREBYTES ENDPOINT	250.0000	10.36	2,590.00	
047			09-1056892							Purchase Order Total		2,590.00	
047			09-1057200	02/10/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	FALLS CITY TOWER LIGHT REPAIR	1.0000	5,445.00	5,445.00	
047			09-1057200							Purchase Order Total		5,445.00	
047			09-1059847	02/24/21	4251168	STAINLESS LLC - PURCHASE	925	56	COMPREHENSIVE STRUCTURAL	5500.0000	1.00	5,500.00	
047			09-1059847							Purchase Order Total		5,500.00	
047			09-1060939	03/01/21	3674019	GRUBER POWER SERVICES	939	00	12V 80AH INTERNAL THREAD	40.0000	155.00	6,200.00	
047			09-1060939	03/01/21	3674019	GRUBER POWER SERVICES	939	00	LABOR TO REMOVE AND REPLACE	1.0000	1,737.50	1,737.50	
047			09-1060939	03/01/21	3674019	GRUBER POWER SERVICES	939	00	FREIGHT DOCK TO DOCK	1.0000	0.00		
047			09-1060939							Purchase Order Total		7,937.50	
047			09-1061777	03/03/21	2608525	TOWER CONSULTANTS INC	913	65	TOWER MODIFICATION SERVICES	44140.0000	1.00	44,140.00	
047			09-1061777							Purchase Order Total		44,140.00	
047			09-1063194	03/10/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE GENERATOR REPAIR	6994.3700	1.00	6,994.37	
047			09-1063194							Purchase Order Total		6,994.37	
047	OC-14252	05/28/15	06-1055489	02/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7550	6.0000	1,749.45	10,496.70	
047		05/28/15	06-1055489	02/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK	6.0000	201.84	1,211.04	
047			06-1055489							Purchase Order Total		11,707.74	
047	OC-14252	05/28/15	06-1061763	03/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 3930 RACK	1.0000	1,239.06	1,239.06	
047	OC-14252		06-1061763							Purchase Order Total		1,239.06	
047	OC-14931	01/19/18	OG-1048789	01/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484017WBGG	144.7500	1.00	144.75	
047	OC-14931		OG-1048789							Purchase Order Total		144.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OC-15000	06/14/18	OG-1062308	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GP MOTOR, 3/4HP, 1, 725 RPM	1.0000	289.64	289.64	
047		06/14/18	OG-1062308	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC MOTOR STARTER, NEMA,	1.0000	500.91	500.91	
047		06/14/18	OG-1062308	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER PAD, 15X20X1,	35.0000	1.56	54.60	
047		06/14/18	OG-1062308	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER PAD, 16X25X2,	24.0000	1.90	45.60	
047		06/14/18	OG-1062308	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERPAD, 16X20X2,	24.0000	1.63	39.12	
047			OG-1062308						Purchase Order Total			929.87	
047	OC-15403	12/01/20	O6-1052847	01/21/21	1392840	CONVERGEONE INC	206	00	QSFP-100G-CU1M-AMC	4.0000	145.33	581.32	
047		12/01/20	O6-1052847	01/21/21	1392840	CONVERGEONE INC	206	00	SHIPPING	1.0000	12.84	12.84	
047			O6-1052847						Purchase Order Total			594.16	
047	OF-6427	11/24/20	OP-1060428	02/25/21	2181422	ROHDE & SCHWARZ USA INC	840	65	13KW ROHDE & SCHWARZ	1.0000	344,712.75	344,712.75	
047	OF-6427	11/24/20	OP-1060428	02/25/21	2181422	ROHDE & SCHWARZ USA INC	840	65	750W ROHDE & SCHWARZ	1.0000	30,499.79	30,499.79	
047	OF-6427	11/24/20	OP-1060428	02/25/21	2181422	ROHDE & SCHWARZ USA INC	840	65	4 PORT RF TRANSFER SWITCH	1.0000	14,000.00	14,000.00	
047	OF-6427	11/24/20	OP-1060428	02/25/21	2181422	ROHDE & SCHWARZ USA INC	840	65	INSTALLATION OF TRANSMITTER	1.0000	30,434.78	30,434.78	
047	OF-6427		OP-1060428						Purchase Order Total			419,647.32	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 7070-30358-05	12.0000	208.00	2,496.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 0541-60130-08	1.0000	11,049.00	11,049.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 9900-74113-00	4.0000	2,634.00	10,536.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 9935-72848-02	2.0000	63,189.00	126,378.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 9935-71665-02	3.0000	15,109.00	45,327.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # TSB 101	1.0000	990.00	990.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # 0550-03540-01	2.0000	1,997.50	3,995.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PROFESSIONAL SERVICES,	5000.0000	1.00	5,000.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # TSPRO-04	5.0000	1,029.00	5,145.00	

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047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART # TSPRO-15	2.0000	1,320.00	2,640.00	
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	0.00		
									9935-72159-01				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	22.0000	0.00		
									9935-72155-01				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	23.0000	0.00		
									9935-72146-01				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	0.00		
									9935-72040-01				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	0.00		
									9935-72014-01				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	17,821.00	17,821.00	
									9935-72169-00				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	0.00		
									9935-72001-00				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	0.00		
									9920-65602-00				
047	OF-6445	01/06/21	OP-1065795	03/23/21	2374898	KEY CODE MEDIA INC	840	00	PART #	1.0000	16,495.00	16,495.00	
									9935-65858-02				
047	OF-6445		OP-1065795							Purchase Order Total		247,872.00	
047	O4-70297	01/26/16	O9-1050777	01/12/21	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1050777							Purchase Order Total		6,547.16	
047	O4-75697	02/03/17	O9-1050075	01/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	24.6685	89.00	2,195.50	
047	O4-75697	02/03/17	O9-1050075	01/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	23.1882	89.00	2,063.75	
047	O4-75697	02/03/17	O9-1050075	01/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL EDITED TRANSCRIPTS	17.8000	1.25	22.25	
047	O4-75697		O9-1050075							Purchase Order Total		4,281.50	
047	O4-75697	02/03/17	O9-1057181	02/10/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	35.7500	89.00	3,181.75	
047	O4-75697	02/03/17	O9-1057181	02/10/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	37.7303	89.00	3,358.00	
047	O4-75697		O9-1057181							Purchase Order Total		6,539.75	
047	O4-75697	02/03/17	O9-1063581	03/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	37.9355	89.00	3,376.26	
047	O4-75697	02/03/17	O9-1063581	03/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	30.5758	89.00	2,721.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-75697	02/03/17	O9-1063581	03/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.7194	180.00	489.49	
047	O4-75697		O9-1063581							Purchase Order Total		6,587.00	
047	O4-85480	03/13/19	O9-1053841	01/27/21	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUCV INSP WITH FULL SERVICE	1.0000	590.81	590.81	
047	O4-85480	03/13/19	O9-1053841	01/27/21	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON INSP WITH FULL SERVICE	1.0000	903.71	903.71	
047	O4-85480	03/13/19	O9-1053841	01/27/21	501771	CUMMINS SALES & SERVICE - OMAH	939	00	KXNE INSP WITH FULL SERVICE	1.0000	996.69	996.69	
047	O4-85480		O9-1053841							Purchase Order Total		2,491.21	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	747.61	747.61	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,015.14	1,015.14	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	710.00	710.00	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	968.37	968.37	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,028.33	1,028.33	
047	O4-85813	04/12/19	O9-1053838	01/27/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,124.89	1,124.89	
047	O4-85813		O9-1053838							Purchase Order Total		5,594.34	
047	O4-90454	05/08/20	O9-1053122	01/22/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-90454		O9-1053122							Purchase Order Total		1,072.40	
047	O4-92666	10/20/20	O9-1058276	02/17/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NETV CUSTODIAL SERVICES	1.0000	6,637.63	6,637.63	
047	O4-92666		O9-1058276							Purchase Order Total		6,637.63	
047			37			Purchase Orders				Agency Total		902,530.85	

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053	O4-91714	08/04/20	Z8-1056214	02/05/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.6000	.03	.83	
053	O4-91714		Z8-1056214							Purchase Order Total		.83	
053	O4-93184	12/08/20	Z8-1050358	01/11/21	2020648	HARNESS LLC	946	15	RES 1 UNIT REVIEW L20003	4.0000	85.00	340.00	
053	O4-93184		Z8-1050358							Purchase Order Total		340.00	
053	O4-93890	02/24/21	Z8-1064063	03/16/21	2020797	TABOR, MARILYN	946	15	AG REVIEW CG21004	5.5000	85.00	467.50	
053	O4-93890		Z8-1064063							Purchase Order Total		467.50	
053	O4-94139	03/16/21	Z8-1066934	03/29/21	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG21005	8.0000	85.00	680.00	
053	O4-94139		Z8-1066934							Purchase Order Total		680.00	
053			4			Purchase Orders				Agency Total		1,488.33	

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054			OH-1057464	02/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITEM 42506-G-CR-194 PEWTER	1.0000	647.00	647.00	
054			OH-1057464							Purchase Order Total		647.00	
054			OH-1061965	03/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITEM 42506-G-CR-194	1.0000	647.00	647.00	
054			OH-1061965							Purchase Order Total		647.00	
054			OH-1061968	03/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITEM 42506-F-CR-184-486	1.0000	377.00	377.00	
054			OH-1061968							Purchase Order Total		377.00	
054			OH-1061974	03/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITEM 42506-G-CR-194, MALLARD	1.0000	647.00	647.00	
054			OH-1061974							Purchase Order Total		647.00	
054			OH-1064637	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	570	54	NEBRASKA REPLICA SIGN	500.0000	10.00	5,000.00	
054			OH-1064637	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	570	54	NEBRASKA REPLICA SIGN	400.0000	10.00	4,000.00	
054			OH-1064637	03/17/21	460	CORRECTIONAL SERVICES, DEPARTM	570	54	NEBRASKA REPLICA SIGN	100.0000	10.00	1,000.00	
054			OH-1064637							Purchase Order Total		10,000.00	
054			OP-1051344	01/14/21	553405	VERNE SIMMONDS COMPANY - PAYME	025	80	ZEHNDER RITTLING MTR PSC DS 12	1.0000	315.00	315.00	
054			OP-1051344							Purchase Order Total		315.00	
054			OP-1054803	02/01/21	2637585	USCUTTER INC	700	62	GRAPHTEC CE7000 VINYL CUTTER	1.0000	1,895.00	1,895.00	
054			OP-1054803	02/01/21	2637585	USCUTTER INC	700	62	SHIPPING COST	1.0000	35.00	35.00	
054			OP-1054803							Purchase Order Total		1,930.00	
054			OP-1055024	02/02/21	2326674	MIDWEST ALARM SERVICES	990	50	MOTION SENSOR	5.0000	37.14	185.70	
054			OP-1055024	02/02/21	2326674	MIDWEST ALARM SERVICES	990	50	22/4 SECURITY WIRE 750'	1.0000	75.00	75.00	
054			OP-1055024	02/02/21	2326674	MIDWEST ALARM SERVICES	990	50	FG1625 GLASSBREAK	1.0000	81.00	81.00	
054			OP-1055024	02/02/21	2326674	MIDWEST ALARM SERVICES	990	50	LABOR AND TRIP CHARGE	695.0000	1.00	695.00	
054			OP-1055024							Purchase Order Total		1,036.70	
054			OP-1057472	02/11/21	549650	STUHR MUSEUM OF THE PRAIRIE PI	971	65	MULTI-PURPOSE ROOM RENTAL	1.0000	25.00	25.00	
054			OP-1057472	02/11/21	549650	STUHR MUSEUM OF THE	971	65	NON-REFUNDABLE	1.0000	50.00	50.00	

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						PRAIRIE PI			DEPOSIT				
054			OP-1057472							Purchase Order Total		75.00	
054			OP-1058659	02/18/21	549650	STUHR MUSEUM OF THE PRAIRIE PI	971	65	NON-REFUNDABLE DEPOSIT	1.0000	50.00	50.00	
054			OP-1058659							Purchase Order Total		50.00	
054			OP-1062408	03/05/21	461	CORRECTIONAL SERVICES - FEDERA	545	39	GROVE AMX86 MANLIFT, 20-0083-1	1.0000	9,500.00	9,500.00	
054			OP-1062408							Purchase Order Total		9,500.00	
054			OP-1063523	03/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	840	74	X-RITE I1STUDIO, #XRI1STUDIO	1.0000	489.00	489.00	
054			OP-1063523							Purchase Order Total		489.00	
054			OP-1063531	03/12/21	549650	STUHR MUSEUM OF THE PRAIRIE PI	971	65	MULTI-PURPOSE ROOM RENTAL	1.0000	25.00	25.00	
054			OP-1063531							Purchase Order Total		25.00	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	CLEAR PINT GLASSES 16OZ	144.0000	2.50	360.00	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	SET UP CHARGE GLASSES	1.0000	65.00	65.00	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	SHIPPING GLASSES	220.0000	1.00	220.00	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	CERAMIC MUGS 15OZ WHITE	288.0000	3.40	979.20	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	SET UP CHARGE MUGS	1.0000	65.00	65.00	
054			OP-1064027	03/16/21	504003	ABANTE MARKETING	420	14	SHIPPING MUGS	320.0000	1.00	320.00	
054			OP-1064027							Purchase Order Total		2,009.20	
054			O9-1051474	01/14/21	519675	ESRI INC - PAYMENTS	924	16	ARCGIS PRO: ESSENTAIL WORKFLOW	1.0000	1,350.00	1,350.00	
054			O9-1051474							Purchase Order Total		1,350.00	
054	OC-14252	05/28/15	O6-1055537	02/03/21	3260939	DELL MARKETING - PURCHASE ORDE	206	00	POWER EDGE R340	1.0000	1,644.36	1,644.36	
054	OC-14252		O6-1055537							Purchase Order Total		1,644.36	
054	OC-14259	05/29/15	O6-1052856	01/21/21	1998845	HP INC - PURCHASING	204	53	LAPTOP CR # 3F587UT#ABA	1.0000	771.21	771.21	
054		05/29/15	O6-1052856	01/21/21	1998845	HP INC - PURCHASING	204	53	LAPTOP NORRIS # 3F587UT#ABA	1.0000	771.21	771.21	
054		05/29/15	O6-1052856	01/21/21	1998845	HP INC - PURCHASING	204	53	LAPTOP NELIGH # 3F587UT#ABA	1.0000	771.21	771.21	
054			O6-1052856							Purchase Order Total		2,313.63	
054	OC-14259	05/29/15	O6-1056532	02/08/21	1998845	HP INC - PURCHASING	204	53	PRODUCT# 3F605T#ABA	1.0000	949.00	949.00	
054		05/29/15	O6-1056532	02/08/21	1998845	HP INC - PURCHASING	204	53	PRODUCT#	1.0000	219.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									5TW10AA#ABA				
054		05/29/15	O6-1056532	02/08/21	1998845	HP INC - PURCHASING	204	53	PRODUCT# 3F605T#ABA	1.0000	949.00	949.00	
054		05/29/15	O6-1056532	02/08/21	1998845	HP INC - PURCHASING	204	53	PRODUCT#	1.0000	219.00	219.00	
									5TW10AA#ABA				
054			O6-1056532						Purchase Order Total			2,336.00	
054	OC-14680	11/22/16	O6-1055401	02/03/21	2574796	SHI INTERNATIONAL CORP	920	45	MEISTERTASK PRO PLAN	4.0000	92.00	368.00	
054	OC-14680		O6-1055401						Purchase Order Total			368.00	
054	OC-14680	11/22/16	O6-1057495	02/11/21	2574796	SHI INTERNATIONAL CORP	920	45	CLOUDBERRY PART# 300446409	2.0000	61.94	123.88	
054		11/22/16	O6-1057495	02/11/21	2574796	SHI INTERNATIONAL CORP	920	45	CLOUDBERRY PART# 300420033	2.0000	12.39	24.78	
054			O6-1057495						Purchase Order Total			148.66	
054	OC-14680	11/22/16	O6-1063030	03/10/21	2574796	SHI INTERNATIONAL CORP	920	45	MEISTERTASK PRO PLAN	11.0000	92.00	1,012.00	
054	OC-14680		O6-1063030						Purchase Order Total			1,012.00	
054	OC-14680	11/22/16	O6-1066995	03/29/21	2574796	SHI INTERNATIONAL CORP	920	07	PART # NPN-MYCOM-STD-A	1.0000	584.81	584.81	
054	OC-14680		O6-1066995						Purchase Order Total			584.81	
054	OC-14681	11/22/16	OG-1054787	02/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	55	ZOOM MTG PRO, 1 YR PREPAY	1.0000	149.90	149.90	
054		11/22/16	OG-1054787	02/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	55	ZOOM MTG PRO, 1 YR PREPAY	1.0000	149.90	149.90	
054			OG-1054787						Purchase Order Total			299.80	
054	OC-14681	11/22/16	O6-1054845	02/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS PRO, 1 YEAR	1.0000	149.90	149.90	
054		11/22/16	O6-1054845	02/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS PRO, 1 YEAR	1.0000	149.90	149.90	
054			O6-1054845						Purchase Order Total			299.80	
054	OC-14681	11/22/16	O6-1060076	02/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	76	HP OFFICEJET PRO 8020 PRINTER	1.0000	167.76	167.76	
054		11/22/16	O6-1060076	02/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	76	HP OFFICEJET PRO 8020 PRINTER	1.0000	167.76	167.76	
054			O6-1060076						Purchase Order Total			335.52	
054	OC-14807	06/14/17	OG-1052134	01/19/21	501382	SEWAH STUDIOS INC	550	28	ST JOHN'S LUTHERAN CHURCH	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1052134						Purchase Order Total			1,925.00	
054	OC-14807	06/14/17	OG-1063674	03/12/21	501382	SEWAH STUDIOS INC	550	28	CHADRON STATE PARK	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1063674						Purchase Order Total			5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14807	06/14/17	OG-1066171	03/24/21	501382	SEWAH STUDIOS INC	550	28	WILLIAM CODY & MEDAL OF HONOR	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1066171							Purchase Order Total		5,600.00	
054	OC-14931	01/19/18	OG-1059038	02/19/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 200A/WL 120V A21 6/1	60.0000	1.14	68.40	
054	OC-14931		OG-1059038							Purchase Order Total		68.40	
054	OC-14948	03/15/18	OG-1054476	01/29/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EMBOSSSED BATH TISSUE #GP-19885	3.0000	34.29	102.87	
054	OC-14948		OG-1054476							Purchase Order Total		102.87	
054	OC-15000	06/14/18	OG-1049969	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENCH GRINDER #2LKR9	1.0000	316.00	316.00	
054		06/14/18	OG-1049969	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE WHEEL BRUSH #36XE50	1.0000	52.50	52.50	
054			OG-1049969							Purchase Order Total		368.50	
054	OC-15000	06/14/18	OG-1049971	01/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRINDING WHEEL T1 #4DDN5	1.0000	39.50	39.50	
054	OC-15000		OG-1049971							Purchase Order Total		39.50	
054	OC-15000	06/14/18	OG-1050528	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AMERICAN STANDARD #24PR29	1.0000	103.16	103.16	
054	OC-15000		OG-1050528							Purchase Order Total		103.16	
054	OC-15000	06/14/18	OG-1050776	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT TYPE 1 #4LN75	6.0000	16.52	99.12	
054	OC-15000		OG-1050776							Purchase Order Total		99.12	
054	OC-15000	06/14/18	OG-1050852	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATED MOTOR #117AE1	2.0000	53.55	107.10	
054	OC-15000		OG-1050852							Purchase Order Total		107.10	
054	OC-15000	06/14/18	OG-1050904	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR MAINTAINER 1 QT #3HUT2	2.0000	5.82	11.64	
054		06/14/18	OG-1050904	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR MAINTAINER 1 GAL #3HUT3	1.0000	12.52	12.52	
054			OG-1050904							Purchase Order Total		24.16	
054	OC-15000	06/14/18	OG-1052417	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACTUATOR 110/120V #42FH01	2.0000	71.74	143.48	
054	OC-15000		OG-1052417							Purchase Order Total		143.48	
054	OC-15000	06/14/18	OG-1053015	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPUD SLOAN ZURN #22UR67	1.0000	9.72	9.72	
054		06/14/18	OG-1053015	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIP JOINT COUP SLOAN #2VEA2	1.0000	8.33	8.33	
054			OG-1053015							Purchase Order Total		18.05	

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054	OC-15000	06/14/18	OG-1053186	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS #2U229	3.0000	16.32	48.96	
054	OC-15000		OG-1053186						Purchase Order Total			48.96	
054	OC-15000	06/14/18	OG-1054277	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL STOP REPAIR KIT #2VEE1	2.0000	12.71	25.42	
054		06/14/18	OG-1054277	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DI-ELECTRIC GREASE #2F136	1.0000	21.26	21.26	
054		06/14/18	OG-1054277	01/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL STOP REPAIR KIT #2VEE1	1.0000	12.71	12.71	
054			OG-1054277						Purchase Order Total			59.39	
054	OC-15000	06/14/18	OG-1059268	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS #3JG98	10.0000	39.21	392.10	
054		06/14/18	OG-1059268	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR TRASH BAGS #4KN31	1.0000	45.65	45.65	
054			OG-1059268						Purchase Order Total			437.75	
054	OC-15000	06/14/18	OG-1059272	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, L #60NU14	4.0000	14.58	58.32	
054		06/14/18	OG-1059272	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, M #60NU13	4.0000	14.58	58.32	
054			OG-1059272						Purchase Order Total			116.64	
054	OC-15000	06/14/18	OG-1062110	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DADO BLADE SET #14K258	1.0000	253.84	253.84	
054		06/14/18	OG-1062110	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH, NYLON #8YE67	4.0000	14.79	59.16	
054		06/14/18	OG-1062110	03/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT BRUSH, CHIP #1TTX2	2.0000	18.44	36.88	
054			OG-1062110						Purchase Order Total			349.88	
054	OC-15000	06/14/18	OG-1062870	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD REEL #3A535	1.0000	35.97	35.97	
054		06/14/18	OG-1062870	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE CHOPPER/SCRAPER #12U483	1.0000	34.32	34.32	
054			OG-1062870						Purchase Order Total			70.29	
054	OC-15000	06/14/18	OG-1062877	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW SHOVEL, ALUMINUM #35NZ65	1.0000	24.87	24.87	
054	OC-15000		OG-1062877						Purchase Order Total			24.87	
054	OC-15000	06/14/18	OG-1064880	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EROSION CONTROL BLANKET #34FY0	20.0000	114.81	2,296.20	
054		06/14/18	OG-1064880	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIODEGRADABLE STAPLE #9J752	2.0000	223.45	446.90	

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054			OG-1064880							Purchase Order Total		2,743.10	
054	OC-15000	06/14/18	OG-1064990	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PK100 RAZOR BLADE #4A807	2.0000	1.82	3.64	
054		06/14/18	OG-1064990	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME SCALE RUST REMOVER #20CM2	4.0000	42.03	168.12	
054			OG-1064990							Purchase Order Total		171.76	
054	OC-15074	12/18/18	OG-1059178	02/22/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1059178	02/22/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V-SHAPED	3.0000	15.99	47.97	
054			OG-1059178							Purchase Order Total		1,542.97	
054	OC-15074	12/18/18	OG-1059656	02/23/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1059656	02/23/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V SHAPED	1.0000	15.99	15.99	
054			OG-1059656							Purchase Order Total		1,510.99	
054	OC-15074	12/18/18	OG-1059672	02/23/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1059672	02/23/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V-SHAPED	1.0000	15.99	15.99	
054			OG-1059672							Purchase Order Total		1,510.99	
054	OC-15074	12/18/18	OG-1060088	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1060088	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V-SHAPED	1.0000	15.99	15.99	
054			OG-1060088							Purchase Order Total		1,510.99	
054	OC-15074	12/18/18	OG-1060095	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1060095	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V-SHAPED	1.0000	15.99	15.99	
054			OG-1060095							Purchase Order Total		1,510.99	
054	OC-15074	12/18/18	OG-1060101	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
054		12/18/18	OG-1060101	02/24/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	AED WALL SIGN, V-SHAPED	1.0000	15.99	15.99	
054			OG-1060101							Purchase Order Total		1,510.99	
054	OC-15074	12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	
054		12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	

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						INC - MAPLE							
054		12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	
						INC - MAPLE							
054		12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	
						INC - MAPLE							
054		12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	
						INC - MAPLE							
054		12/18/18	OG-1062430	03/05/21	3155164	MEDICAL SOLUTIONS	465	14	ZOL-8900-0810-01	1.0000	102.49	102.49	
						INC - MAPLE							
054			OG-1062430							Purchase Order Total		614.94	
054	ON-107760	02/05/21	OP-1057454	02/11/21	2637585	USCUTTER INC	700	62	GRAPHTEC CE7000	1.0000	1,895.00	1,895.00	
						VINYL CUTTER							
054	ON-107760	02/05/21	OP-1057454	02/11/21	2637585	USCUTTER INC	700	62	SHIPPING COST	1.0000	35.00	35.00	
054	ON-107760		OP-1057454							Purchase Order Total		1,930.00	
054	O4-67924	08/14/15	O9-1048939	01/04/21	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2020 MONTHLY SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1048939							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-1056078	02/05/21	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY 2021 MONTHLY SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1056078							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-1062390	03/05/21	552883	URIBE REFUSE SERVICES INC	910	27	FEBRUARY 2021 MONTHLY SERVICE	9.0000	7.94	71.46	
054	O4-67924		O9-1062390							Purchase Order Total		71.46	
054	O4-82880	07/31/18	O9-1053831	01/27/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ HQ	1.0000	50.00	50.00	
054	O4-82880		O9-1053831							Purchase Order Total		50.00	
054	O4-82880	07/31/18	O9-1058355	02/17/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ NHM	1.0000	75.00	75.00	
054	O4-82880		O9-1058355							Purchase Order Total		75.00	
054	O4-85820	04/12/19	O9-1049880	01/07/21	508769	ALSTON, LITTLETON	052	80	WILLA CATHER SCULPTURE	1.0000	37,500.00	37,500.00	
054	O4-85820		O9-1049880							Purchase Order Total		37,500.00	
054	O4-89014	12/02/19	O9-1065671	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 FIRE ALARM TEST	1.0000	85.00	85.00	
054		12/02/19	O9-1065671	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 FIRE EXTINGUISH INSPECT	1.0000	4.00	4.00	
054			O9-1065671							Purchase Order Total		89.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 FIRE EXTINGUISH TAG	15.0000	3.00	45.00	

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054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 BLACKSMITH & HARNESS BLG	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 MUSEUM FIRE ALARM TEST	1.0000	95.00	95.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 MUSEUMSECURITYALARM TEST	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 WAREHOUSE BLG FIRE ALARM	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 ENGINEER BLG FIRE ALARM	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 WHEELWRIGHT BLG FIRE ALA	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 ADOBE #4 FIRE ALARM TEST	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-1065898	03/23/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 VETERINARY FIRE ALARM TE	1.0000	75.00	75.00	
054	O4-89014		O9-1065898						Purchase Order Total			635.00	
054	O4-89014	12/02/19	O9-1066277	03/25/21	1975221	GT FIRE & SECURITY INC	990	05	19/20 FIRE EXTINGUISH TAG	1.0000	4.00	4.00	
054	O4-89014		O9-1066277						Purchase Order Total			4.00	
054	O4-89016	11/26/19	O9-1062847	03/09/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1801.5900	1.00	1,801.59	2
054	O4-89016		O9-1062847						Purchase Order Total			1,801.59	
054	O4-89361	01/13/20	O9-1049102	01/05/21	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION	6250.0000	1.00	6,250.00	
054	O4-89361		O9-1049102						Purchase Order Total			6,250.00	
054	O4-89492	01/29/20	O9-1060674	02/26/21	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #4, JULY 2020	4145.8800	1.00	4,145.88	
054	O4-89492	01/29/20	O9-1060674	02/26/21	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #5, SEPT 2020	10854.1200	1.00	10,854.12	
054	O4-89492		O9-1060674						Purchase Order Total			15,000.00	
054	O4-90968	06/18/20	O9-1051219	01/13/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	JANUARY 2021 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1051219						Purchase Order Total			157.38	
054	O4-90968	06/18/20	O9-1059362	02/22/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	FEBRUARY 2021 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1059362						Purchase Order Total			157.38	
054	O4-90968	06/18/20	O9-1065554	03/22/21	516572	CONTROL SERVICES INC	910	36	MARCH 2021 MONTHLY	157.3800	1.00	157.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			SERVICE				
054	O4-90968		O9-1065554									Purchase Order Total	157.38
054	O4-90969	08/25/20	O9-1051223	01/13/21	516572	CONTROL SERVICES INC	910	36	JANUARY 2021 MONTHY	568.0800	1.00	568.08	
						- PURCHAS			SERVICE				
054	O4-90969		O9-1051223									Purchase Order Total	568.08
054	O4-90969	08/25/20	O9-1059390	02/22/21	516572	CONTROL SERVICES INC	910	36	FEBRUARY 2021	568.0900	1.00	568.09	
						- PURCHAS			MONTHLY SERVICE				
054	O4-90969		O9-1059390									Purchase Order Total	568.09
054	O4-90969	08/25/20	O9-1065563	03/22/21	516572	CONTROL SERVICES INC	910	36	MARCH 2021 MONTHLY	568.0800	1.00	568.08	
						- PURCHAS			SERVICE				
054	O4-90969		O9-1065563									Purchase Order Total	568.08
054	O4-90971	08/25/20	O9-1051220	01/13/21	516572	CONTROL SERVICES INC	910	36	JANUARY 2021	1381.0000	1.00	1,381.00	
						- PURCHAS			MONTHLY SERVICE				
054	O4-90971		O9-1051220									Purchase Order Total	1,381.00
054	O4-90971	08/25/20	O9-1059395	02/22/21	516572	CONTROL SERVICES INC	910	36	FEBRUARY 2021	1381.0000	1.00	1,381.00	
						- PURCHAS			MONTHLY SERVICE				
054	O4-90971		O9-1059395									Purchase Order Total	1,381.00
054	O4-90971	08/25/20	O9-1065559	03/22/21	516572	CONTROL SERVICES INC	910	36	MARCH 2021 MONTHLY	1381.0000	1.00	1,381.00	
						- PURCHAS			SERVICE				
054	O4-90971		O9-1065559									Purchase Order Total	1,381.00
054	O4-92011	08/27/20	O9-1055984	02/05/21	577628	AUBURN CITY OF - CITY TREASURE	906	48	CLG, CITY OF AUBURN REQUEST 1	3289.3900	1.00	3,289.39	
054	O4-92011		O9-1055984									Purchase Order Total	3,289.39
054	O4-92012	08/28/20	O9-1059621	02/23/21	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN	14849.5800	1.00	14,849.58	
054	O4-92012		O9-1059621									Purchase Order Total	14,849.58
054	O4-92014	08/28/20	O9-1049761	01/07/21	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA	17863.8200	1.00	17,863.82	
054	O4-92014		O9-1049761									Purchase Order Total	17,863.82
054	O4-92335	09/22/20	O9-1050269	01/08/21	2636791	RENEAU, DANIEL MAX	052	16	PRINT SALES ROYALTY 12/31/20	8.0000	21.00	168.00	
054	O4-92335		O9-1050269									Purchase Order Total	168.00
054	O4-92335	09/22/20	O9-1050271	01/08/21	1738135	SHAFFER, BILL	052	16	PRINT SALES ROYALTY 12/31/20	2.0000	21.00	42.00	
054	O4-92335		O9-1050271									Purchase Order Total	42.00
054	O4-92344	09/23/20	O9-1050240	01/08/21	2636899	CANDIA, JACOB JORDAN	052	16	PRINT SALES ROYALTY, 12/31/20	1.0000	21.00	21.00	
054	O4-92344		O9-1050240									Purchase Order Total	21.00
054	O4-92345	09/23/20	O9-1050246	01/08/21	2535329	CLARK, NICHOLAS P	052	16	PRINT SALES ROYALTY	1.0000	21.00	21.00	

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054	O4-92938	11/05/20	O9-1064686	03/18/21	2445000	WILKENING CONSULTING LLC	918	38	NE STATE PRESERVATION PLAN	15000.0000	1.00	15,000.00	
054	O4-92938		O9-1064686							Purchase Order Total		15,000.00	
054	O4-92993	11/12/20	O9-1061999	03/04/21	510384	BAHR VERMEER & HAECKER - PAYME	906	48	KENNARD HOUSE PLANS & SURVEY	24863.5000	1.00	24,863.50	
054	O4-92993		O9-1061999							Purchase Order Total		24,863.50	
054	O4-93108	12/02/20	O9-1054854	02/01/21	2326674	MIDWEST ALARM SERVICES	990	05	SECURITY ALARM MONITOR	36.0000	1.00	36.00	
054	O4-93108		O9-1054854							Purchase Order Total		36.00	
054	O4-93108	12/02/20	O9-1059871	02/24/21	2326674	MIDWEST ALARM SERVICES	990	05	SECURITY ALARM MONITOR	200.0000	1.00	200.00	
054	O4-93108		O9-1059871							Purchase Order Total		200.00	
054			98	Purchase Orders						Agency Total		247,733.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-92114	09/04/20	Z8-1052337	01/20/21	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NAWG DUES 56800001 FY20-21	11750.0000	1.00	11,750.00	
056	O4-92114		Z8-1052337							Purchase Order Total		11,750.00	
056	O4-92116	09/04/20	Z8-1049935	01/07/21	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 20-21 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-92116		Z8-1049935							Purchase Order Total		5,000.00	
056	O4-92146	09/10/20	Z8-1049934	01/07/21	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 20-21	5183.0000	1.00	5,183.00	
056	O4-92146		Z8-1049934							Purchase Order Total		5,183.00	
056	O4-92211	09/15/20	O9-1052510	01/21/21	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	1162.8600	1.00	1,162.86	
056	O4-92211		O9-1052510							Purchase Order Total		1,162.86	
056	O4-92211	09/15/20	Z8-1063969	03/15/21	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	1116.2500	1.00	1,116.25	
056	O4-92211		Z8-1063969							Purchase Order Total		1,116.25	
056	O4-92211	09/15/20	Z8-1064997	03/19/21	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	196.9600	1.00	196.96	
056	O4-92211		Z8-1064997							Purchase Order Total		196.96	
056	O4-93341	12/21/20	Z8-1049925	01/07/21	3680466	PLAINS GRAINS INC	924	19	56650005 20/21 GP REGIONAL	12972.0000	1.00	12,972.00	
056	O4-93341		Z8-1049925							Purchase Order Total		12,972.00	
056			7			Purchase Orders				Agency Total		37,381.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	04-81421	05/03/18	09-1054123	01/28/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-DEC 2020	11.0400	.08	.88	
058	04-81421		09-1054123						Purchase Order Total			.88	
058	04-81421	05/03/18	09-1054238	01/28/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-DEC 2020	138.0000	.08	11.04	
058	04-81421		09-1054238						Purchase Order Total			11.04	
058	04-81421	05/03/18	09-1065952	03/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	193975.7600	.08	15,518.06	
058	04-81421		09-1065952						Purchase Order Total			15,518.06	
058	04-84687	07/21/20	09-1054107	01/28/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES DEC 2020	4203.9900	1.00	4,203.99	SOL
058	04-84687	07/21/20	09-1054107	01/28/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES DEC 2020	10258.2500	1.00	10,258.25	SOL
058	04-84687		09-1054107						Purchase Order Total			14,462.24	
058	04-84687	07/21/20	09-1065947	03/24/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-FEB 2021	1774.7500	1.00	1,774.75	SOL
058	04-84687	07/21/20	09-1065947	03/24/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEB 2021	4622.2500	1.00	4,622.25	SOL
058	04-84687		09-1065947						Purchase Order Total			6,397.00	
058	04-91374	07/01/20	09-1054117	01/28/21	2584277	CATALYST PUBLIC AFFAIRS	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	04-91374		09-1054117						Purchase Order Total			4,500.00	
058	04-91374	07/01/20	09-1054121	01/28/21	2584277	CATALYST PUBLIC AFFAIRS	961	15	LOBBYIST REGISTRATION FEE 2021	200.0000	1.00	200.00	
058	04-91374		09-1054121						Purchase Order Total			200.00	
058	04-91375	07/06/20	09-1054126	01/28/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS DEC 2020	1.0000	25.00	25.00	
058	04-91375		09-1054126						Purchase Order Total			25.00	
058	04-91375	07/06/20	09-1060208	02/25/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-JAN 2021	1.0000	25.00	25.00	
058	04-91375		09-1060208						Purchase Order Total			25.00	
058	04-91375	07/06/20	09-1066889	03/29/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS FEB 2021	1.0000	25.00	25.00	
058	04-91375		09-1066889						Purchase Order Total			25.00	
058	04-91409	07/16/20	09-1054147	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-19.05	357.0000	1.00	357.00	
058	04-91409		09-1054147						Purchase Order Total			357.00	
058	04-91409	07/16/20	09-1054148	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.02	126.0000	1.00	126.00	
058	04-91409	07/16/20	09-1054148	01/28/21	531862	LAMSON DUGAN &	961	49	LEGAL	13.0000	1.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MURRAY LLP			EXPENSES-20.02				
058	O4-91409		O9-1054148							Purchase Order Total		139.00	
058	O4-91409	07/16/20	O9-1054151	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.27	861.0000	1.00	861.00	
058	O4-91409	07/16/20	O9-1054151	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.27	39.7500	1.00	39.75	
058	O4-91409		O9-1054151							Purchase Order Total		900.75	
058	O4-91409	07/16/20	O9-1054244	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-20.02	126.0000	1.00	126.00	
058	O4-91409	07/16/20	O9-1054244	01/28/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.02	13.1000	1.00	13.10	
058	O4-91409		O9-1054244							Purchase Order Total		139.10	
058	O4-91409	07/16/20	O9-1059161	02/22/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.02	903.0000	1.00	903.00	
058	O4-91409		O9-1059161							Purchase Order Total		903.00	
058	O4-91409	07/16/20	O9-1059163	02/22/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	105.0000	1.00	105.00	
058	O4-91409		O9-1059163							Purchase Order Total		105.00	
058	O4-91409	07/16/20	O9-1059166	02/22/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	630.0000	1.00	630.00	
058	O4-91409		O9-1059166							Purchase Order Total		630.00	
058	O4-91409	07/16/20	O9-1059169	02/22/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.27	168.0000	1.00	168.00	
058	O4-91409		O9-1059169							Purchase Order Total		168.00	
058			18			Purchase Orders				Agency Total		44,506.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1054114	01/28/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES DEC 2020	367.2500	1.00	367.25	SOL
059	O4-84687		O9-1054114							Purchase Order Total		367.25	
059	O4-84687	07/21/20	O9-1060299	02/25/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-NOV 2020	204.7500	1.00	204.75	SOL
059	O4-84687		O9-1060299							Purchase Order Total		204.75	
059			2	Purchase Orders						Agency Total		572.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-91454	07/17/20	Z8-1052382	01/20/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	111285.6300	1.00	111,285.63	
061	O4-91454		Z8-1052382							Purchase Order Total		111,285.63	
061	O4-91454	07/17/20	Z8-1056668	02/09/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	115540.6500	1.00	115,540.65	
061	O4-91454		Z8-1056668							Purchase Order Total		115,540.65	
061	O4-91454	07/17/20	Z8-1063931	03/15/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	101393.2500	1.00	101,393.25	
061	O4-91454		Z8-1063931							Purchase Order Total		101,393.25	
061	O4-91455	07/17/20	Z8-1052381	01/20/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	7910.0200	1.00	7,910.02	
061	O4-91455		Z8-1052381							Purchase Order Total		7,910.02	
061	O4-91455	07/17/20	Z8-1056670	02/09/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	8562.4300	1.00	8,562.43	
061	O4-91455		Z8-1056670							Purchase Order Total		8,562.43	
061	O4-91455	07/17/20	Z8-1063930	03/15/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	8615.1600	1.00	8,615.16	
061	O4-91455		Z8-1063930							Purchase Order Total		8,615.16	
061			6			Purchase Orders				Agency Total		353,307.14	

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064			OP-1048772	01/04/21	3260932	TEXTRON AVIATION INC	998	03	504516-405-8096	2.0000	448.80	897.60	
064			OP-1048772	01/04/21	3260932	TEXTRON AVIATION INC	998	03	504516-401-8105	2.0000	840.65	1,681.30	
064			OP-1048772						Purchase Order Total			2,578.90	
064			OP-1048886	01/04/21	500171	HELGET SAFETY SUPPLY INC	680	00	NITRILE POWDER FREE LAB GLOVES	2872.8000	1.00	2,872.80	
064			OP-1048886	01/04/21	500171	HELGET SAFETY SUPPLY INC	680	00	SHIPPING	58.5000	1.00	58.50	
064			OP-1048886	01/04/21	500171	HELGET SAFETY SUPPLY INC	680	00	NITRILE POWDER FREE LAB GLOVES	.3000	1.00	.30	
064			OP-1048886						Purchase Order Total			2,931.60	
064			OP-1049281	01/05/21	533421	LOWES HOME CENTER INC	285	37	2637692 HONDA	1.0000	2,199.00	2,199.00	
064			OP-1049281						Purchase Order Total			2,199.00	
064			OP-1049314	01/05/21	2014483	CLUB COLORS	680	00	DIE CUT OVAL ROLL STICKERS	1.0000	1,320.00	1,320.00	
064			OP-1049314	01/05/21	2014483	CLUB COLORS	680	00	OVAL WATERLESS TATTOO	1.0000	4,450.00	4,450.00	
064			OP-1049314	01/05/21	2014483	CLUB COLORS	962	86	SHIPPING	1.0000	50.00	50.00	
064			OP-1049314	01/05/21	2014483	CLUB COLORS	962	83	SHIPPING	1.0000	50.00	50.00	
064			OP-1049314	01/05/21	2014483	CLUB COLORS	962	86	SHIPPING	1.0000	50.00	50.00	
064			OP-1049314						Purchase Order Total			5,920.00	
064			OP-1049523	01/06/21	2006353	TRUCKVAULT INC	065	85	219443	1.0000	2,952.00	2,952.00	
064			OP-1049523						Purchase Order Total			2,952.00	
064			OP-1049931	01/07/21	506694	RACOM CORPORATION - PURCHASE O	204	96	DISPATCH CONSOLE WORKSTATION	1.0000	168,980.48	168,980.48	
064			OP-1049931						Purchase Order Total			168,980.48	
064			OP-1051004	01/12/21	504996	AMERICOM COMMUNICATIONS CORP	280	29	500 FOOT ROLLS COMPOSITE	10.0000	420.00	4,200.00	
064			OP-1051004						Purchase Order Total			4,200.00	
064			OP-1051128	01/13/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	680	00	STREAMLIGHT CR123A BATTERIES	168.0000	21.74	3,652.32	
064			OP-1051128						Purchase Order Total			3,652.32	
064			OP-1051323	01/14/21	500171	HELGET SAFETY SUPPLY INC	175	03	NITRILE EXAMINATION GLOVES	20.0000	170.50	3,410.00	
064			OP-1051323						Purchase Order Total			3,410.00	
064			OP-1051659	01/15/21	502355	ULINE - PURCHASE ORDERS	680	00	ULINE SAFE-FLEX NITRILE GLOVES	50.0000	30.00	1,500.00	
064			OP-1051659	01/15/21	502355	ULINE - PURCHASE ORDERS	680	00	ULINE EXAM GRADE NITRILE GLOVE	50.0000	24.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1051659	01/15/21	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING CHARGE	1.0000	69.44	69.44	
064			OP-1051659	01/15/21	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING CHARGE	1.0000	70.94	70.94	
064			OP-1051659						Purchase Order Total			2,840.38	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	NID7500 NIKON D7500	1.0000	996.95	996.95	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	NI20050056VR NIKON AF-S	1.0000	1,396.95	1,396.95	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	WAENEL152 WATSON EN-EL-15	1.0000	29.00	29.00	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	VEOCSNK6 VELLO TTL	1.0000	28.00	28.00	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	VERSN2II VELLO WIRED REMOTE	1.0000	7.00	7.00	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	VEBLHS2 VELLO 2 AXIS	1.0000	15.00	15.00	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	LESD646672 LEXAR 64GB PRO	1.0000	22.99	22.99	
064			OP-1052400	01/20/21	2075934	B & H PHOTO & VIDEO	680	02	V010X42VHDB	6.0000	374.00	2,244.00	
064			OP-1052400						Purchase Order Total			4,739.89	
064			OP-1052825	01/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	01981001	7.0000	1,260.00	8,820.00	
064			OP-1052825	01/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	0887001	14.0000	773.00	10,822.00	
064			OP-1052825	01/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	5507271	8.0000	277.00	2,216.00	
064			OP-1052825	01/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	01752004	8.0000	2,443.00	19,544.00	
064			OP-1052825	01/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	5502431	8.0000	39.00	312.00	
064			OP-1052825						Purchase Order Total			41,714.00	
064			OP-1053354	01/25/21	1790576	AXON ENTERPRISE INC	680	00	TASER X2 BATTERY	100.0000	71.06	7,106.00	
064			OP-1053354						Purchase Order Total			7,106.00	
064			OP-1053848	01/27/21	1005996	STOP STICK LTD	680	00	S2100	30.0000	41.00	1,230.00	
064			OP-1053848	01/27/21	1005996	STOP STICK LTD	680	00	S2200	30.0000	29.00	870.00	
064			OP-1053848	01/27/21	1005996	STOP STICK LTD	962	86	SHIPPING CHARGE	1.0000	74.00	74.00	
064			OP-1053848						Purchase Order Total			2,174.00	
064			OP-1054274	01/28/21	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	ACC 7 ENTERPRISE 24 CHAN.	1.0000	4,913.04	4,913.04	
064			OP-1054274						Purchase Order Total			4,913.04	

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064			OP-1054289	01/28/21	3210463	SEGWAY INC	070	00	2438000001 SEGWAY SE3	2.0000	2,672.00	5,344.00	
064			OP-1054289	01/28/21	3210463	SEGWAY INC	070	00	2451800001 SEGWAY SE3	2.0000	735.00	1,470.00	
064			OP-1054289	01/28/21	3210463	SEGWAY INC	070	00	2081200001	2.0000	11.68	23.36	
064			OP-1054289						Purchase Order Total			6,837.36	
064			OP-1056891	02/09/21	1790576	AXON ENTERPRISE INC	680	00	ITEM 22185 LIVE TASER	100.0000	41.54	4,154.00	
064			OP-1056891	02/09/21	1790576	AXON ENTERPRISE INC	680	00	ITEM 22157 BLUE TRAINING	300.0000	40.44	12,132.00	
064			OP-1056891	02/09/21	1790576	AXON ENTERPRISE INC	680	00	ITEM 22012 TASER X2 BATTERY	100.0000	71.06	7,106.00	
064			OP-1056891						Purchase Order Total			23,392.00	
064			OP-1057908	02/16/21	500281	EMD MILLIPORE CORPORATION - PU	670	86	MILLIPORE SIGMA UV LAMP FOR	1323.6400	1.00	1,323.64	
064			OP-1057908	02/16/21	500281	EMD MILLIPORE CORPORATION - PU	670	86	MILLIPORE SIGMA BIOPAK	881.1000	1.00	881.10	
064			OP-1057908						Purchase Order Total			2,204.74	
064			OP-1058479	02/17/21	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	OUT-OF -SERVICE CRITERIA BOOK	125.0000	27.00	3,375.00	
064			OP-1058479	02/17/21	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	APRIL 2021 NORTH AMERICAN STAN	1.0000	37.00	37.00	
064			OP-1058479	02/17/21	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	00	SHIPPING	1.0000	261.09	261.09	
064			OP-1058479						Purchase Order Total			3,673.09	
064			OP-1059065	02/19/21	2557451	911 CIRCUITS LLC	680	00	27 CIRCUIT WIRE HARNESS	30.0000	735.00	22,050.00	
064			OP-1059065	02/19/21	2557451	911 CIRCUITS LLC	962	86	SHIPPING	1.0000	319.50	319.50	
064			OP-1059065						Purchase Order Total			22,369.50	
064			OP-1060655	02/26/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	VEHICLE DECAL KITS	1000.0000	3.88	3,880.00	
064			OP-1060655	02/26/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	VEHICLE DECAL KITS	500.0000	3.88	1,940.00	
064			OP-1060655	02/26/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	VEHICLE DECAL KITS	1000.0000	3.88	3,880.00	
064			OP-1060655	02/26/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	VEHICLE DECAL KITS	500.0000	3.88	1,940.00	
064			OP-1060655						Purchase Order Total			11,640.00	
064			OP-1060671	02/26/21	2578844	ABM SUPPLY	220	29	HMLP IIIA BALLISTIC	2.0000	1,150.00	2,300.00	

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64			OP-1060671	02/26/21	2578844	ABM SUPPLY	220	29	SHIELD LED-B30	2.0000	450.00	900.00	
64			OP-1060671	02/26/21	2578844	ABM SUPPLY	220	29	POLICE LOGO FOR SHIELD	2.0000	28.00	56.00	
64			OP-1060671	02/26/21	2578844	ABM SUPPLY	220	29	CB-SM	2.0000	92.00	184.00	
64			OP-1060671	02/26/21	2578844	ABM SUPPLY	220	29	SHIPPING CHARGE	1.0000	70.00	70.00	
64			OP-1060671						Purchase Order Total			3,510.00	
64			OP-1064309	03/16/21	2578844	ABM SUPPLY	220	29	USI, HMLP-IIIA	2.0000	1,125.00	2,250.00	
64			OP-1064309	03/16/21	2578844	ABM SUPPLY	220	29	USI, LED	2.0000	450.00	900.00	
64			OP-1064309	03/16/21	2578844	ABM SUPPLY	220	29	USI, POLICE PLACARD	2.0000	28.00	56.00	
64			OP-1064309	03/16/21	2578844	ABM SUPPLY	220	29	USI, CB-SM	2.0000	92.00	184.00	
64			OP-1064309	03/16/21	2578844	ABM SUPPLY	220	29	SHIPPING CHARGE	2.0000	35.00	70.00	
64			OP-1064309						Purchase Order Total			3,460.00	
64			OP-1064817	03/18/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HID SIGNO SINGLE GANG CARD REA	40.0000	172.46	6,898.40	
64			OP-1064817						Purchase Order Total			6,898.40	
64			OP-1066828	03/26/21	514475	CENTRAL CYLINDER SERV INC	035	30	TIO-540-AJ1A CYLINDER REPAIR	2.0000	2,582.75	5,165.50	
64			OP-1066828						Purchase Order Total			5,165.50	
64			OP-1066836	03/26/21	564487	LEXINGTON PUBLIC SCHOOLS	680	67	SWAT AND HDT BREACHING DOOR	3.0000	833.33	2,500.00	
64			OP-1066836						Purchase Order Total			2,500.00	
64			OP-1067352	03/30/21	2578844	ABM SUPPLY	220	29	USI, HMLP-IIIA	10.0000	1,125.00	11,250.00	
64			OP-1067352	03/30/21	2578844	ABM SUPPLY	220	29	USI, LED LIGHT	10.0000	450.00	4,500.00	
64			OP-1067352	03/30/21	2578844	ABM SUPPLY	220	29	USI, POLICE PLACARD	10.0000	28.00	280.00	
64			OP-1067352	03/30/21	2578844	ABM SUPPLY	220	29	USI, CB-SM	10.0000	92.00	920.00	
64			OP-1067352	03/30/21	2578844	ABM SUPPLY	220	29	FREIGHT	1.0000	450.00	450.00	
64			OP-1067352						Purchase Order Total			17,400.00	
64			O9-1051074	01/13/21	504065	LIFE TECHNOLOGIES CORPORATION	920	00	GENEMAPPER ID-X SOFTWARE	2.0000	12,750.00	25,500.00	
64			O9-1051074	01/13/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	HANDLING CHARGE	1.0000	109.00	109.00	
64			O9-1051074						Purchase Order Total			25,609.00	
64			O9-1054383	01/29/21	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE FOR	12000.0000	1.00	12,000.00	
64			O9-1054383	01/29/21	539164	NLETS - PURCHASE ORDERS	920	00	DISASTER RECOVERY SITE FEES	3000.0000	1.00	3,000.00	
64			O9-1054383						Purchase Order Total			15,000.00	
64			O9-1058611	02/18/21	2266695	INTEGRATED SERVICE	938	63	ON-SITE LEVEL 2	5680.0000	1.00	5,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS I			CALIBRATION				
064			09-1058611							Purchase Order Total		5,680.00	
064			09-1064343	03/16/21	1790576	AXON ENTERPRISE INC	680	00	DATA TRANSFER FEE	1.0000	5,000.00	5,000.00	
064			09-1064343							Purchase Order Total		5,000.00	
064			09-1064945	03/18/21	503959	LOADOMETER CORPORATION - POS	938	79	REPAIR 5 HAENI PORTABLE SCALES	1.0000	11,731.90	11,731.90	
064			09-1064945	03/18/21	503959	LOADOMETER CORPORATION - POS	938	79	SHIPPING	1.0000	265.71	265.71	
064			09-1064945							Purchase Order Total		11,997.61	
064			09-1065189	03/19/21	2000731	COMPANY CARE	948	74	MEDICAL EXAMS SERVICE	1.0000	49,000.00	49,000.00	
064			09-1065189							Purchase Order Total		49,000.00	
064			X6-1062710	03/09/21	2047426	LIBERTY CONSTRUCTION LLC	999	99	FIRST FLOOR REMODEL	29900.0000	1.00	29,900.00	
064			X6-1062710							Purchase Order Total		29,900.00	
064	OC-14252	05/28/15	06-1048874	01/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	1.0000	162.39	162.39	
064	OC-14252		06-1048874							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5820 TOWER	1.0000	3,225.21	3,225.21	
064		05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO	1.0000	27.44	27.44	
064		05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUNDBAR - AC511M	2.0000	147.90	295.80	
064		05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2419H	2.0000	147.90	295.80	
064		05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CFI INTEGRATION SERVICE TAG	2.0000	3.91	7.82	
064		05/28/15	06-1049950	01/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CFI ASSET REPORT ONLY	2.0000	5.59	11.18	
064			06-1049950							Purchase Order Total		3,567.45	
064	OC-14252	05/28/15	06-1050898	01/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED BATTERIES	20.0000	89.99	1,799.80	
064		05/28/15	06-1050898	01/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL POWER ADAPTERS FOR	25.0000	50.25	1,256.25	
064			06-1050898							Purchase Order Total		3,056.05	
064	OC-14252	05/28/15	06-1051042	01/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LITHIUM-ION BATTERY FOR LATITU	1.0000	82.49	82.49	
064	OC-14252		06-1051042							Purchase Order Total		82.49	
064	OC-14252	05/28/15	06-1054479	01/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.99	89.99	

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064	OC-14252		O6-1054479							Purchase Order Total		89.99	
064	OC-14252	05/28/15	O6-1055567	02/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	89.99	449.95	
064	OC-14252		O6-1055567							Purchase Order Total		449.95	
064	OC-14252	05/28/15	O6-1055570	02/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	157.40	157.40	
064		05/28/15	O6-1055570	02/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR AC511M	1.0000	27.44	27.44	
064			O6-1055570							Purchase Order Total		184.84	
064	OC-14252	05/28/15	O6-1056929	02/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BATTERY FOR PRECISION	1.0000	109.44	109.44	
064	OC-14252		O6-1056929							Purchase Order Total		109.44	
064	OC-14252	05/28/15	O6-1057072	02/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	227.9900	1.00	227.99	
064	OC-14252		O6-1057072							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1057078	02/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	300.99	902.97	
064		05/28/15	O6-1057078	02/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	33.74	33.74	
064			O6-1057078							Purchase Order Total		936.71	
064	OC-14252	05/28/15	O6-1058537	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOBILE PRECISION 7750	1.0000	3,347.39	3,347.39	
064	OC-14252		O6-1058537							Purchase Order Total		3,347.39	
064	OC-14252	05/28/15	O6-1058981	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	227.99	455.98	
064	OC-14252		O6-1058981							Purchase Order Total		455.98	
064	OC-14252	05/28/15	O6-1061489	03/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	227.99	227.99	
064	OC-14252		O6-1061489							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1061680	03/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD19DC KIT UPGRADE MODULE	1.0000	103.69	103.69	
064	OC-14252		O6-1061680							Purchase Order Total		103.69	
064	OC-14252	05/28/15	O6-1064214	03/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	227.99	455.98	
064	OC-14252		O6-1064214							Purchase Order Total		455.98	
064	OC-14252	05/28/15	O6-1064224	03/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	157.40	472.20	
064		05/28/15	O6-1064224	03/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	3.0000	27.44	82.32	

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064			O6-1064224							Purchase Order Total		554.52	
064	OC-14252	05/28/15	O6-1065397	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	300.99	601.98	
064	OC-14252		O6-1065397							Purchase Order Total		601.98	
064	OC-14252	05/28/15	O6-1066255	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	27.44	27.44	
064		05/28/15	O6-1066255	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUND BARS	1.0000	27.44	27.44	
064			O6-1066255							Purchase Order Total		54.88	
064	OC-14252	05/28/15	O6-1066292	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
064	OC-14252		O6-1066292							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1067256	03/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	227.99	455.98	
064	OC-14252		O6-1067256							Purchase Order Total		455.98	
064	OC-14252	05/28/15	O6-1067261	03/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	227.99	227.99	
064	OC-14252		O6-1067261							Purchase Order Total		227.99	
064	OC-14276	10/02/20	OG-1053646	01/26/21	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK/DOCUSIGN ENVELOPES	585.6000	1.00	585.60	
064	OC-14276		OG-1053646							Purchase Order Total		585.60	
064	OC-14461	02/18/16	OG-1056302	02/08/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	471.75	16,983.00	
064		02/18/16	OG-1056302	02/08/21	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	207.12	207.12	
064			OG-1056302							Purchase Order Total		17,190.12	
064	OC-14469	03/08/16	OG-1056102	02/05/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	25.0000	145.00	3,625.00	
064	OC-14469	03/08/16	OG-1056102	02/05/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	12.0000	36.44	437.28	
064	OC-14469	03/08/16	OG-1056102	02/05/21	1644748	IDENTISYS INC	655	78	CUSTOM DURAGARD OPTIEXPRESS	50.0000	159.00	7,950.00	
064	OC-14469		OG-1056102							Purchase Order Total		12,012.28	
064	OC-14488	03/28/16	OG-1050389	01/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	538.9600	1.00	538.96	SW
064	OC-14488		OG-1050389							Purchase Order Total		538.96	
064	OC-14488	03/28/16	OG-1051055	01/13/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	104.5800	1.00	104.58	SW
064	OC-14488		OG-1051055							Purchase Order Total		104.58	

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064	OC-14488	03/28/16	OG-1051942	01/19/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	80.7600	1.00	80.76	SW
064	OC-14488		OG-1051942							Purchase Order Total		80.76	
064	OC-14488	03/28/16	OG-1051983	01/19/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2670.0000	1.00	2,670.00	SW
064	OC-14488		OG-1051983							Purchase Order Total		2,670.00	
064	OC-14488	03/28/16	OG-1054691	02/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2026.6000	1.00	2,026.60	SW
064	OC-14488		OG-1054691							Purchase Order Total		2,026.60	
064	OC-14488	03/28/16	OG-1056294	02/08/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	783.0300	1.00	783.03	SW
064	OC-14488		OG-1056294							Purchase Order Total		783.03	
064	OC-14488	03/28/16	OG-1057930	02/16/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	313.7400	1.00	313.74	SW
064	OC-14488		OG-1057930							Purchase Order Total		313.74	
064	OC-14488	03/28/16	OG-1057938	02/16/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	213.7700	1.00	213.77	SW
064	OC-14488		OG-1057938							Purchase Order Total		213.77	
064	OC-14488	03/28/16	OG-1058471	02/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BULLMAN PAPER ROLL CUTTER	2.0000	89.52	179.04	SW
064		03/28/16	OG-1058471	02/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UNISAN SOFT-SIDED WASTE	7.0000	10.35	72.45	
064		03/28/16	OG-1058471	02/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SINGLE STACK PAPER TOWEL	2.0000	22.19	44.38	
064		03/28/16	OG-1058471	02/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	80-WELL REVERSIBLE PCR TUBE	2.0000	22.19	44.38	
064		03/28/16	OG-1058471	02/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DOUBLE SIDED 96 WELL	1.0000	47.34	47.34	
064			OG-1058471							Purchase Order Total		387.59	
064	OC-14488	03/28/16	OG-1059150	02/22/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	374.0000	1.00	374.00	SW
064	OC-14488		OG-1059150							Purchase Order Total		374.00	
064	OC-14488	03/28/16	OG-1060157	02/25/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	637.7200	1.00	637.72	SW
064	OC-14488		OG-1060157							Purchase Order Total		637.72	
064	OC-14488	03/28/16	OG-1061054	03/02/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1749.5200	1.00	1,749.52	SW
064	OC-14488		OG-1061054							Purchase Order Total		1,749.52	
064	OC-14488	03/28/16	OG-1061844	03/04/21	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	63.0600	1.00	63.06	SW

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1061844							Purchase Order Total		63.06	
064	OC-14488	03/28/16	OG-1061846	03/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	106.9500	1.00	106.95	SW
064	OC-14488		OG-1061846							Purchase Order Total		106.95	
064	OC-14488	03/28/16	OG-1064893	03/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	497.0000	1.00	497.00	SW
064	OC-14488		OG-1064893							Purchase Order Total		497.00	
064	OC-14488	03/28/16	OG-1066268	03/25/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	251.9500	1.00	251.95	SW
064	OC-14488		OG-1066268							Purchase Order Total		251.95	
064	OC-14488	03/28/16	OG-1067356	03/30/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1716.4000	1.00	1,716.40	
064	OC-14488		OG-1067356							Purchase Order Total		1,716.40	
064	OC-14491	03/30/16	OG-1049438	01/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	138.7800	1.00	138.78	
064		03/30/16	OG-1049438	01/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	138.7800	1.00	138.78	
064		03/30/16	OG-1049438	01/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	736.2100	1.00	736.21	
064		03/30/16	OG-1049438	01/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	59.9100	1.00	59.91	
064			OG-1049438							Purchase Order Total		1,073.68	
064	OC-14491	03/30/16	OG-1055566	02/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	5231.5200	1.00	5,231.52	
064	OC-14491		OG-1055566							Purchase Order Total		5,231.52	
064	OC-14491	03/30/16	OG-1056290	02/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	92.6200	1.00	92.62	
064	OC-14491		OG-1056290							Purchase Order Total		92.62	
064	OC-14491	03/30/16	OG-1057076	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	22.6200	1.00	22.62	
064		03/30/16	OG-1057076	02/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	50.0000	1.00	50.00	
064			OG-1057076							Purchase Order Total		72.62	
064	OC-14491	03/30/16	OG-1057573	02/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	30.8700	1.00	30.87	
064		03/30/16	OG-1057573	02/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	156.9800	1.00	156.98	
064			OG-1057573							Purchase Order Total		187.85	

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064	OC-14491	03/30/16	OG-1060143	02/25/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	696.8200	1.00	696.82	
064	OC-14491		OG-1060143							Purchase Order Total		696.82	
064	OC-14491	03/30/16	OG-1060813	03/01/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	88.4000	1.00	88.40	
064	OC-14491		OG-1060813							Purchase Order Total		88.40	
064	OC-14491	03/30/16	OG-1064877	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	583.4700	1.00	583.47	
064	OC-14491		OG-1064877							Purchase Order Total		583.47	
064	OC-14491	03/30/16	OG-1064889	03/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3783.3400	1.00	3,783.34	
064	OC-14491		OG-1064889							Purchase Order Total		3,783.34	
064	OC-14526	06/24/16	OG-1058484	02/17/21	500171	HELGET SAFETY SUPPLY INC	430	42	OTHER MEDICAL EQUIPMENT	8418.0000	1.00	8,418.00	SW
064	OC-14526		OG-1058484							Purchase Order Total		8,418.00	
064	OC-14534	06/23/16	OG-1060921	03/01/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	20.0000	9.49	189.80	
064	OC-14534	06/23/16	OG-1060921	03/01/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VEHICULAR REPEATER	20.0000	184.73	3,694.60	
064		06/23/16	OG-1060921	03/01/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DVR Y CABLE	20.0000	184.73	3,694.60	
064			OG-1060921							Purchase Order Total		7,579.00	
064	OC-14550	07/14/16	OG-1051229	01/13/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
064	OC-14550	07/14/16	OG-1051229	01/13/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-1051229							Purchase Order Total		1,249.00	
064	OC-14597	09/07/16	OG-1051410	01/14/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	740.0000	1.00	740.00	
064	OC-14597		OG-1051410							Purchase Order Total		740.00	
064	OC-14597	09/07/16	OG-1051576	01/14/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	92.8800	1.00	92.88	
064	OC-14597		OG-1051576							Purchase Order Total		92.88	
064	OC-14597	09/07/16	OG-1051587	01/14/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	3245.7600	1.00	3,245.76	
064	OC-14597		OG-1051587							Purchase Order Total		3,245.76	
064	OC-14597	09/07/16	OG-1052467	01/20/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	5920.0000	1.00	5,920.00	
064	OC-14597		OG-1052467							Purchase Order Total		5,920.00	

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064	OC-14680	11/22/16	O6-1048712	01/04/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	76.7300	1.00	76.73	
064	OC-14680		O6-1048712						Purchase Order Total			76.73	
064	OC-14680	11/22/16	O6-1050364	01/11/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1.0000	97.29	97.29	
064	OC-14680		O6-1050364						Purchase Order Total			97.29	
064	OC-14680	11/22/16	O6-1051380	01/14/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	11014.8200	1.00	11,014.82	
064	OC-14680		O6-1051380						Purchase Order Total			11,014.82	
064	OC-14680	11/22/16	O6-1055008	02/02/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	356.1300	1.00	356.13	
064	OC-14680		O6-1055008						Purchase Order Total			356.13	
064	OC-14680	11/22/16	O6-1055573	02/04/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	356.1300	1.00	356.13	
064	OC-14680		O6-1055573						Purchase Order Total			356.13	
064	OC-14680	11/22/16	O6-1055654	02/04/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	365.1300	1.00	365.13	
064	OC-14680		O6-1055654						Purchase Order Total			365.13	
064	OC-14680	11/22/16	O6-1056863	02/09/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	356.1300	1.00	356.13	
064	OC-14680		O6-1056863						Purchase Order Total			356.13	
064	OC-14680	11/22/16	O6-1061371	03/02/21	2574796	SHI INTERNATIONAL CORP	208		MOVAVI VIDEO SUITE	1.0000	132.13	132.13	
064	OC-14680		O6-1061371						Purchase Order Total			132.13	
064	OC-14681	11/22/16	O6-1050967	01/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HP COLOR LASERJET M454DN	394.6800	1.00	394.68	
064	OC-14681		O6-1050967						Purchase Order Total			394.68	
064	OC-14994	05/15/18	OG-1049792	01/07/21	531046	KNOLL - PURCHASE ORDERS	425	94	TWO WAY POST ASSEMBLY, "L",	70.1400	1.00	70.14	SW
064	OC-14994		OG-1049792						Purchase Order Total			70.14	
064	OC-14994	05/15/18	OG-1056585	02/09/21	531046	KNOLL - PURCHASE ORDERS	425	94	POST COVER, CORNER, 78H,	74.5500	1.00	74.55	SW
064	OC-14994		OG-1056585						Purchase Order Total			74.55	
064	OC-14996	05/21/18	OG-1066347	03/25/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.44	288.00	SW
064	OC-14996	05/21/18	OG-1066347	03/25/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.47	94.00	SW
064	OC-14996		OG-1066347						Purchase Order Total			382.00	
064	OC-15000	06/14/18	OG-1048786	01/04/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	305.9400	1.00	305.94	

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						LINCOLN - PU							
										Purchase Order Total		305.94	
064	OC-15000		OG-1048786										
064	OC-15000	06/14/18	OG-1048846	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG, 6 FTH X 10 FTW,	145.4400	1.00	145.44	
										Purchase Order Total		145.44	
064	OC-15000		OG-1048846										
064	OC-15000	06/14/18	OG-1049397	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.7500	1.00	40.75	
										Purchase Order Total		40.75	
064	OC-15000		OG-1049397										
064	OC-15000	06/14/18	OG-1051112	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.7200	1.00	36.72	
										Purchase Order Total		36.72	
064	OC-15000		OG-1051112										
064	OC-15000	06/14/18	OG-1053601	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	"C" BATTERY ENERGIZER BOX 12	10.0000	9.54	95.40	
064		06/14/18	OG-1053601	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA LITHIUM BATTERY PACK OF 24	5.0000	37.22	186.10	
										Purchase Order Total		281.50	
064	OC-15000	06/14/18	OG-1053612	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE TRASK BAGS - 40X46	3.0000	19.61	58.83	
064		06/14/18	OG-1053612	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE DOLLY	2.0000	39.66	79.32	
064		06/14/18	OG-1053612	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP PK 12 FLORAL 800ML	1.0000	103.76	103.76	
										Purchase Order Total		241.91	
064	OC-15000	06/14/18	OG-1053626	01/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED CHEM LIGHTS 10 PACK	5.0000	12.10	60.50	
										Purchase Order Total		60.50	
064	OC-15000		OG-1053626										
064	OC-15000	06/14/18	OG-1056691	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.2000	1.00	420.20	
										Purchase Order Total		420.20	
064	OC-15000		OG-1056691										
064	OC-15000	06/14/18	OG-1057082	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	33.97	33.97	
064		06/14/18	OG-1057082	02/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW SHOVEL, POLYPROPYLENE	2.0000	16.43	32.86	
										Purchase Order Total		66.83	
064	OC-15000	06/14/18	OG-1057653	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	77.31	77.31	
										Purchase Order Total		77.31	
064	OC-15000		OG-1057653										
064	OC-15000	06/14/18	OG-1057657	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	11.10	22.20	

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064		06/14/18	OG-1057657	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNACE FILTER	1.0000	38.23	38.23	
064		06/14/18	OG-1057657	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANITIZER DISPENSER	1.0000	23.20	23.20	
064			OG-1057657						Purchase Order Total			83.63	
064	OC-15000	06/14/18	OG-1057885	02/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6200	1.00	250.62	
064	OC-15000		OG-1057885						Purchase Order Total			250.62	
064	OC-15000	06/14/18	OG-1058381	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	163.20	326.40	
064	OC-15000		OG-1058381						Purchase Order Total			326.40	
064	OC-15000	06/14/18	OG-1058385	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	13.72	493.92	
064	OC-15000		OG-1058385						Purchase Order Total			493.92	
064	OC-15000	06/14/18	OG-1058388	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	53.84	53.84	
064	OC-15000		OG-1058388						Purchase Order Total			53.84	
064	OC-15000	06/14/18	OG-1058489	02/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1600	1.00	56.16	
064	OC-15000		OG-1058489						Purchase Order Total			56.16	
064	OC-15000	06/14/18	OG-1058824	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	28.37	56.74	
064	OC-15000		OG-1058824						Purchase Order Total			56.74	
064	OC-15000	06/14/18	OG-1058831	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7300	1.00	30.73	
064	OC-15000		OG-1058831						Purchase Order Total			30.73	
064	OC-15000	06/14/18	OG-1060180	02/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	4.43	8.86	
064	OC-15000		OG-1060180						Purchase Order Total			8.86	
064	OC-15000	06/14/18	OG-1061057	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.0000	13.79	661.92	
064		06/14/18	OG-1061057	03/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GE CLEAR RUBBER SEALANT, SILIC	72.0000	6.87	494.64	
064			OG-1061057						Purchase Order Total			1,156.56	
064	OC-15000	06/14/18	OG-1063035	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	104.20	104.20	
064	OC-15000		OG-1063035						Purchase Order Total			104.20	
064	OC-15000	06/14/18	OG-1063036	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0000	115.74	4,629.60	

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			OG-1063036							Purchase Order Total		4,629.60	
064	OC-15000	06/14/18	OG-1063037	03/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	8.68	86.80	
			OG-1063037							Purchase Order Total		86.80	
064	OC-15000	06/14/18	OG-1064178	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	163.20	652.80	
064		06/14/18	OG-1064178	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBS IN A BUCKET	24.0000	6.96	167.04	
			OG-1064178							Purchase Order Total		819.84	
064	OC-15000	06/14/18	OG-1065293	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.9400	1.00	305.94	
			OG-1065293							Purchase Order Total		305.94	
064	OC-15000	06/14/18	OG-1065617	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	593.10	593.10	
064		06/14/18	OG-1065617	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARASTAR PNEUMATIC WHEEL,	4.0000	33.49	133.96	
			OG-1065617							Purchase Order Total		727.06	
064	OC-15000	06/14/18	OG-1065622	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6700	1.00	88.67	
			OG-1065622							Purchase Order Total		88.67	
064	OC-15000	06/14/18	OG-1065625	03/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	78.45	78.45	
			OG-1065625							Purchase Order Total		78.45	
064	OC-15000	06/14/18	OG-1067225	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	6.80	34.00	
064		06/14/18	OG-1067225	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M DUCT TAPE GRADE LIGHT-DUTY	5.0000	9.85	49.25	
			OG-1067225							Purchase Order Total		83.25	
064	OC-15000	06/14/18	OG-1067716	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	124.64	124.64	
			OG-1067716							Purchase Order Total		124.64	
064	OC-15000	06/14/18	OG-1067720	03/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	115.74	231.48	
			OG-1067720							Purchase Order Total		231.48	
064	OC-15002	06/14/18	OG-1048868	01/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	RECHARGABLE MAGLITE FLASHLIGHT	7.0000	103.00	721.00	
			OG-1048868							Purchase Order Total		721.00	
064	OC-15002	06/14/18	OG-1060184	02/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.0000	130.00	1,950.00	

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064	OC-15002		OG-1060184							Purchase Order Total		1,950.00	
064	OC-15002	06/14/18	OG-1063031	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	57.47	57.47	
064		06/14/18	OG-1063031	03/10/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NOZZLE NEEDLE MODEL #5803	1.0000	20.50	20.50	
064			OG-1063031							Purchase Order Total		77.97	
064	OC-15003	06/14/18	OG-1062171	03/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2.0000	527.49	1,054.98	
064	OC-15003		OG-1062171							Purchase Order Total		1,054.98	
064	OC-15034	10/02/18	OG-1048864	01/04/21	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	SW
064	OC-15034		OG-1048864							Purchase Order Total		3,992.50	
064	OC-15088	02/12/19	OG-1048720	01/04/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	44.3000	1.00	44.30	
064	OC-15088		OG-1048720							Purchase Order Total		44.30	
064	OC-15088	02/12/19	OG-1049472	01/06/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2475.0000	1.00	2,475.00	
064		02/12/19	OG-1049472	01/06/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1049472							Purchase Order Total		2,574.00	
064	OC-15088	02/12/19	OG-1051929	01/19/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2000.0000	1.00	2,000.00	
064		02/12/19	OG-1051929	01/19/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1051929							Purchase Order Total		2,126.50	
064	OC-15088	02/12/19	OG-1051988	01/19/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2670.0000	1.00	2,670.00	
064		02/12/19	OG-1051988	01/19/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1051988							Purchase Order Total		2,769.00	
064	OC-15088	02/12/19	OG-1058466	02/17/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8737.4400	1.00	8,737.44	
064		02/12/19	OG-1058466	02/17/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1058466							Purchase Order Total		8,863.94	
064	OC-15088	02/12/19	OG-1059144	02/22/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	39005.5700	1.00	39,005.57	
064		02/12/19	OG-1059144	02/22/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	

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064			OG-1059144							Purchase Order Total		39,132.07	
064	OC-15088	02/12/19	OG-1060165	02/25/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3350.0000	1.00	3,350.00	
064		02/12/19	OG-1060165	02/25/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1060165							Purchase Order Total		3,476.50	
064	OC-15088	02/12/19	OG-1061866	03/04/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2538.0000	1.00	2,538.00	
064		02/12/19	OG-1061866	03/04/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064		02/12/19	OG-1061866	03/04/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2475.0000	1.00	2,475.00	
064			OG-1061866							Purchase Order Total		5,112.00	
064	OC-15088	02/12/19	OG-1064057	03/16/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	10225.0000	1.00	10,225.00	
064		02/12/19	OG-1064057	03/16/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1064057							Purchase Order Total		10,351.50	
064	OC-15088	02/12/19	OG-1064202	03/16/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	188.0000	1.00	188.00	
064		02/12/19	OG-1064202	03/16/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1064202							Purchase Order Total		252.50	
064	OC-15088	02/12/19	OG-1064872	03/18/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1335.0000	1.00	1,335.00	
064		02/12/19	OG-1064872	03/18/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1064872							Purchase Order Total		1,434.00	
064	OC-15088	02/12/19	OG-1065319	03/22/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	6135.0000	1.00	6,135.00	
064		02/12/19	OG-1065319	03/22/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1065319							Purchase Order Total		6,261.50	
064	OC-15088	02/12/19	OG-1065336	03/22/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	14610.0000	1.00	14,610.00	
064		02/12/19	OG-1065336	03/22/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1065336							Purchase Order Total		14,736.50	
064	OC-15088	02/12/19	OG-1065349	03/22/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3974.0000	1.00	3,974.00	

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064		02/12/19	OG-1065349	03/22/21	504065	CORPORATION LIFE TECHNOLOGIES CORPORATION	962	86	SUPPLIES SHIPPING	126.5000	1.00	126.50	
064			OG-1065349							Purchase Order Total		4,100.50	
064	OC-15088	02/12/19	OG-1066291	03/25/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	45.5700	1.00	45.57	
064		02/12/19	OG-1066291	03/25/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1066291							Purchase Order Total		110.07	
064	OC-15088	02/12/19	OG-1066293	03/25/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7305.0000	1.00	7,305.00	
064	OC-15088		OG-1066293							Purchase Order Total		7,305.00	
064	OC-15096	02/25/19	OK-1060766	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	14.0000	34,446.00	482,244.00	SW
064	OC-15096	02/25/19	OK-1060766	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	AUXILIARY BATTERY	14.0000	350.00-	4,900.00-	SW
064	OC-15096	02/25/19	OK-1060766	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	14.0000	375.00	5,250.00	SW
064	OC-15096		OK-1060766							Purchase Order Total		482,594.00	
064	OC-15096	02/25/19	OK-1060781	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	9.0000	34,446.00	310,014.00	SW
064	OC-15096	02/25/19	OK-1060781	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	AUXILIARY BATTERY	9.0000	350.00-	3,150.00-	SW
064	OC-15096	02/25/19	OK-1060781	02/26/21	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	9.0000	375.00	3,375.00	SW
064	OC-15096		OK-1060781							Purchase Order Total		310,239.00	
064	OC-15233	11/12/19	OG-1052228	01/20/21	2022807	911 CUSTOM LLC	055	05	NP6BB PIONEER NANO6	40.0000	119.00	4,760.00	
064		11/12/19	OG-1052228	01/20/21	2022807	911 CUSTOM LLC	055	05	PFLASH PIONEER FLASHER	20.0000	67.00	1,340.00	
064		11/12/19	OG-1052228	01/20/21	2022807	911 CUSTOM LLC	055	05	SHIPPING	1.0000	150.00	150.00	
064			OG-1052228							Purchase Order Total		6,250.00	
064	OC-15233	11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	1.0000	411.23	411.23	
064	OC-15233	11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	NP6BB PIONEER NANO6	2.0000	119.00	238.00	SW
064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	PFLASH PIONEER FLASHER	1.0000	67.00	67.00	
064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	W-TLID ION T-SERIES SPLIT R/W	1.0000	79.65	79.65	
064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	W-TLIE ION	1.0000	79.65	79.65	

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064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	T-SERIES SPLIT B/W W-TLIJ ION	4.0000	79.65	318.60	
064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	T-SERIES SPLIT R/B TCRHD5 TRACER	2.0000	686.17	1,372.34	
064		11/12/19	OG-1061434	03/02/21	2022807	911 CUSTOM LLC	055	05	TCRB45 TRACER SERIES	2.0000	50.00	100.00	
064			OG-1061434						Purchase Order Total			2,666.47	
064	OC-15233	11/12/19	OG-1061637	03/03/21	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	5.0000	411.23	2,056.15	
064	OC-15233	11/12/19	OG-1061637	03/03/21	2022807	911 CUSTOM LLC	055	05	W-TLIJ ION T-SERIES	30.0000	79.65	2,389.50	SW
064		11/12/19	OG-1061637	03/03/21	2022807	911 CUSTOM LLC	055	05	W-DBKT4 DOMINATOR ANGLE BRKT.	5.0000	14.16	70.80	
064			OG-1061637						Purchase Order Total			4,516.45	
064	OC-15234	11/18/19	OG-1052279	01/20/21	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 XT302-RB CODE 3	50.0000	129.00	6,450.00	
064		11/18/19	OG-1052279	01/20/21	500722	JACKS UNIFORMS & EQUIPMENT	055	05	SHIPPING	1.0000	100.00	100.00	
064			OG-1052279						Purchase Order Total			6,550.00	
064	OC-15260	02/14/20	OG-1056114	02/05/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	17759.0000	1.00	17,759.00	
064	OC-15260		OG-1056114						Purchase Order Total			17,759.00	
064	OC-15260	02/14/20	OG-1060656	02/26/21	503555	STALKER RADAR	680	77	155-2055-16 STALKER	20.0000	112.00	2,240.00	
064		02/14/20	OG-1060656	02/26/21	503555	STALKER RADAR	680	77	155-2055-08 STALKER	20.0000	84.00	1,680.00	
064		02/14/20	OG-1060656	02/26/21	503555	STALKER RADAR	680	77	155-2283-70 STALKER	20.0000	112.00	2,240.00	
064		02/14/20	OG-1060656	02/26/21	503555	STALKER RADAR	680	77	SHIPPING CHARGE	1.0000	124.00	124.00	
064			OG-1060656						Purchase Order Total			6,284.00	
064	OC-15317	04/27/20	OG-1056148	02/05/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS (# 1 & # 2)	100.0000	79.30	7,930.00	
064	OC-15317	04/27/20	OG-1056148	02/05/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE 4	50.0000	7.32	366.00	
064	OC-15317	04/27/20	OG-1056148	02/05/21	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK 4	50.0000	7.84	392.00	
064	OC-15317		OG-1056148						Purchase Order Total			8,688.00	
064	OC-15377	10/19/20	OG-1054779	02/01/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	8.0000	110.00	880.00	
064	OC-15377	10/19/20	OG-1054779	02/01/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	8.0000	81.00	648.00	
064	OC-15377		OG-1054779						Purchase Order Total			1,528.00	
064	OC-15377	10/19/20	OG-1067328	03/30/21	500722	JACKS UNIFORMS &	200	30	S-40DB STYLE OR	1.0000	81.00	81.00	

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						EQUIPMENT			EQUIVALENT				
064	OC-15377		OG-1067328							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1067803	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064		10/19/20	OG-1067803	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064			OG-1067803							Purchase Order Total		220.00	
064	OC-15377	10/19/20	OG-1067811	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1067811							Purchase Order Total		110.00	
064	OC-15377	10/19/20	OG-1067814	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1067814	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1067814	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1067814	03/31/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064			OG-1067814							Purchase Order Total		324.00	
064	OC-15458	02/18/21	OG-1064940	03/18/21	2668392	XYBIX SYSTEMS INC	425	94	PUBLIC SAFETY COMMUNICATIONS	82303.5000	1.00	82,303.50	
064	OC-15458		OG-1064940							Purchase Order Total		82,303.50	
064	ON-107486	01/06/21	O9-1049661	01/06/21	1644748	IDENTISYS INC	655	78	MAINTENANCE CONTRACT PROPOSAL	1.0000	1,059.00	1,059.00	
064	ON-107486		O9-1049661							Purchase Order Total		1,059.00	
064	ON-107525	01/12/21	O9-1050952	01/12/21	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	FORENSIC TOOL KIT LICENSE	1.0000	1,259.44	1,259.44	
064	ON-107525		O9-1050952							Purchase Order Total		1,259.44	
064	ON-107686	02/01/21	O9-1054881	02/02/21	2165225	COVERTTRACK GROUP INC	990	80	GPS TRACKER SUBSCRIPTION	1.0000	600.00	600.00	
064	ON-107686		O9-1054881							Purchase Order Total		600.00	
064	ON-107841	02/11/21	O9-1057394	02/11/21	2668295	MONOLITH FORENSICS LLC	208	00	MONOLITH SOFTWARE	1.0000	600.00	600.00	
064		02/11/21	O9-1057394	02/11/21	2668295	MONOLITH FORENSICS LLC	208	00	MONOLITH ONLINE	1.0000	150.00	150.00	
064			O9-1057394							Purchase Order Total		750.00	
064	ON-107857	02/12/21	O9-1057842	02/16/21	2668310	MOBILE CONTENT MANAGEMENT SOLU	920	45	FORENSIC SOFTWARE	1.0000	5,000.00	5,000.00	
064	ON-107857		O9-1057842							Purchase Order Total		5,000.00	

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064	ON-108058	03/05/21	OP-1062338	03/05/21	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	AVIGILON ENTERPRISE VERSION 7	1.0000	10,235.50	10,235.50	
064	ON-108058		OP-1062338							Purchase Order Total		10,235.50	
064	OO-107660	01/27/21	ZO-1054040	01/28/21	543477	QIAGEN INC - PURCHASE ORDERS	493	08	QIACUBE CONNECTION INSTRUMENT	2.0000	20,705.82	41,411.64	DPA
064	OO-107660	01/27/21	ZO-1054040	01/28/21	543477	QIAGEN INC - PURCHASE ORDERS	493	08	QIACUBE INSTALLATION AND	2.0000	2,916.00	5,832.00	DPA
064	OO-107660		ZO-1054040							Purchase Order Total		47,243.64	
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 RETIREE BUYBACK	1.0000	448.50-	448.50-	DPA
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 RETIREE BUYBACK	1.0000	448.50-	448.50-	DPA
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 RETIREE BUYBACK	1.0000	448.50-	448.50-	DPA
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 AGENCY WEAPON	5.0000	443.50	2,217.50	DPA
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 RETIREE BUYBACK	1.0000	448.50-	448.50-	DPA
064	OO-107706	02/02/21	ZO-1055262	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 RETIREE BUYBACK	1.0000	448.50-	448.50-	DPA
064	OO-107706		ZO-1055262							Purchase Order Total		25.00-	
064	OO-107707	02/02/21	ZO-1055259	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-107707	02/02/21	ZO-1055259	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	PRICE OFFSET	1.0000	443.50-	443.50-	DPA
064	OO-107707	02/02/21	ZO-1055259	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-107707	02/02/21	ZO-1055259	02/02/21	503373	KIESLER POLICE SUPPLY INC	680	52	PRICE OFFSET	1.0000	443.50-	443.50-	DPA
064	OO-107707		ZO-1055259							Purchase Order Total		10.00	
064	O4-64499	09/18/19	O9-1050480	01/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		O9-1050480							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	O9-1050615	01/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1050615							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1051069	01/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		O9-1051069							Purchase Order Total		825.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-64499	09/18/19	09-1053079	01/22/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1053079							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1053095	01/22/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1053095							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1055776	02/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1055776							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1056636	02/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1056636							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1058288	02/17/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1058288							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1062453	03/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1062453							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1062613	03/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1062613							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1064336	03/16/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1064336							Purchase Order Total		2,198.89	
064	O4-81054	03/23/18	09-1049244	01/05/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		09-1049244							Purchase Order Total		12,653.25	
064	O4-81421	05/03/18	09-1048857	01/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	288.0000	.08	23.04	
064	O4-81421		09-1048857							Purchase Order Total		23.04	
064	O4-81421	05/03/18	09-1049444	01/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	891.0000	.08	71.28	
064	O4-81421		09-1049444							Purchase Order Total		71.28	
064	O4-81421	05/03/18	09-1050324	01/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.0000	.08	3.36	
064		05/03/18	09-1050324	01/11/21	4219729	DATASHIELD CORPORATION	966	71	MEDIA WEIGHT	14.0000	2.00	28.00	
064			09-1050324							Purchase Order Total		31.36	
064	O4-81421	05/03/18	09-1050326	01/11/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	602.0000	.08	48.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/03/18	09-1050326	01/11/21	4219729	CORPORATION DATASHIELD CORPORATION	966	71	SECURE SHRED MEDIA WEIGHT	229.0000	.50	114.50	
064			09-1050326							Purchase Order Total		162.66	
064	04-81421	05/03/18	09-1055563	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	462.0000	.08	36.96	
064	04-81421		09-1055563							Purchase Order Total		36.96	
064	04-81421	05/03/18	09-1055814	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	
064	04-81421		09-1055814							Purchase Order Total		23.12	
064	04-81421	05/03/18	09-1055818	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
064	04-81421		09-1055818							Purchase Order Total		14.48	
064	04-81421	05/03/18	09-1055819	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	180.0000	.08	14.40	
064	04-81421		09-1055819							Purchase Order Total		14.40	
064	04-81421	05/03/18	09-1055822	02/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	177.0000	.08	14.16	
064	04-81421		09-1055822							Purchase Order Total		14.16	
064	04-81421	05/03/18	09-1056589	02/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	286.0000	.08	22.88	
064	04-81421		09-1056589							Purchase Order Total		22.88	
064	04-81421	05/03/18	09-1061683	03/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	201.0000	.08	16.08	
064	04-81421		09-1061683							Purchase Order Total		16.08	
064	04-81421	05/03/18	09-1061841	03/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.0000	.08	13.76	
064	04-81421		09-1061841							Purchase Order Total		13.76	
064	04-82977	08/10/18	09-1048708	01/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	04-82977		09-1048708							Purchase Order Total		1,491.86	
064	04-82977	08/10/18	09-1055934	02/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
064	04-82977		09-1055934							Purchase Order Total		1,521.70	
064	04-82977	08/10/18	09-1062490	03/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
064	04-82977		09-1062490							Purchase Order Total		1,521.70	
064	04-84385	11/28/18	09-1052570	01/21/21	504633	NEW HORIZONS COMPUTER LEARNING	924	60	ENTERPRISE TECHNICAL TRAINING	1.0000	15,000.00	15,000.00	

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64	O4-84385		O9-1052570							Purchase Order Total		15,000.00	
64	O4-86792	06/18/19	O9-1051960	01/19/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	33728.0000	1.00	33,728.00	
64	O4-86792		O9-1051960							Purchase Order Total		33,728.00	
64	O4-86792	06/18/19	O9-1064199	03/16/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	2.0000	311.00	622.00	
64	O4-86792		O9-1064199							Purchase Order Total		622.00	
64	O4-89166	12/17/19	O9-1065446	03/22/21	3158492	OXFORD INSTRUMENTS AMERICA INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	13,750.00	13,750.00	
64	O4-89166		O9-1065446							Purchase Order Total		13,750.00	
64	O4-90037	03/19/20	O9-1051261	01/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
64	O4-90037		O9-1051261							Purchase Order Total		60.00	
64	O4-90037	03/19/20	O9-1052602	01/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
64	O4-90037		O9-1052602							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1052946	01/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP SATELLITE LEXINGTON	1.0000	42.00	42.00	
64	O4-90037		O9-1052946							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1054343	01/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
64	O4-90037		O9-1054343							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1054346	01/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
64	O4-90037		O9-1054346							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1057363	02/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
64	O4-90037		O9-1057363							Purchase Order Total		60.00	
64	O4-90037	03/19/20	O9-1057798	02/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
64	O4-90037		O9-1057798							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1058153	02/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP SATELLITE LEXINGTON	1.0000	42.00	42.00	
64	O4-90037		O9-1058153							Purchase Order Total		42.00	
64	O4-90037	03/19/20	O9-1058623	02/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
64	O4-90037		O9-1058623							Purchase Order Total		60.00	
64	O4-90037	03/19/20	O9-1060349	02/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	

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064	O4-90037		O9-1060349									42.00	
064	O4-90037	03/19/20	O9-1060514	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
064	O4-90037		O9-1060514									42.00	
064	O4-90037	03/19/20	O9-1061660	03/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
064	O4-90037		O9-1061660									42.00	
064	O4-90114	04/01/20	O9-1057055	02/10/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	2216.0000	18.00	39,888.00	
064	O4-90114		O9-1057055									39,888.00	
064	O4-90114	04/01/20	O9-1057578	02/12/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1950.0000	18.00	35,100.00	
064	O4-90114	04/01/20	O9-1057578	02/12/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	88.0000	20.00	1,760.00	
064	O4-90114		O9-1057578									36,860.00	
064	O4-90114	04/01/20	O9-1060355	02/25/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1608.0000	18.00	28,944.00	
064	O4-90114	04/01/20	O9-1060355	02/25/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	124.0000	20.00	2,480.00	
064	O4-90114		O9-1060355									31,424.00	
064	O4-90114	04/01/20	O9-1062755	03/09/21	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	80.0000	18.00	1,440.00	
064	O4-90114	04/01/20	O9-1062755	03/09/21	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	2.0000	9.00	18.00	
064	O4-90114	04/01/20	O9-1062755	03/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1194.0000	18.00	21,492.00	
064	O4-90114	04/01/20	O9-1062755	03/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	272.0000	20.00	5,440.00	
064	O4-90114		O9-1062755									28,390.00	
064	O4-90114	04/01/20	O9-1063851	03/15/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1450.0000	18.00	26,100.00	
064	O4-90114	04/01/20	O9-1063851	03/15/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	278.0000	20.00	5,560.00	
064	O4-90114		O9-1063851									31,660.00	
064	O4-90114	04/01/20	O9-1065598	03/23/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1352.0000	18.00	24,336.00	
064		04/01/20	O9-1065598	03/23/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	416.0000	20.00	8,320.00	
064			O9-1065598									32,656.00	

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064	O4-90114	04/01/20	O9-1066302	03/25/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1662.0000	18.00	29,916.00	
064	O4-90114	04/01/20	O9-1066302	03/25/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	124.0000	20.00	2,480.00	
064	O4-90114		O9-1066302							Purchase Order Total		32,396.00	
064	O4-90123	04/02/20	O9-1057894	02/16/21	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - AIRGAIN	30.0000	270.00	8,100.00	
064	O4-90123		O9-1057894							Purchase Order Total		8,100.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	XERODARK FHD IP CAMERA	6.0000	359.50	2,157.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	12.0000	60.00	720.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	20.0000	51.00	1,020.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	20.0000	17.00	340.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	10.0000	63.00	630.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	GETAC DISPLAY (CU-D50)	10.0000	261.00	2,610.00	
064	O4-90123	04/02/20	O9-1065095	03/19/21	2309366	BRITE COMPUTERS	680	00	2020 DODGE DURANGO BRACKETS	2.0000	80.00	160.00	
064	O4-90279	04/22/20	O9-1049410	01/06/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279		O9-1049410							Purchase Order Total		240.00	
064	O4-90279	04/22/20	O9-1055322	02/03/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279		O9-1055322							Purchase Order Total		240.00	
064	O4-90279	04/22/20	O9-1061688	03/03/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-90279		O9-1061688							Purchase Order Total		270.00	
064	O4-90516	05/14/20	O9-1048707	01/04/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	644.8000	1.00	644.80	
064	O4-90516		O9-1048707							Purchase Order Total		644.80	
064	O4-90516	05/14/20	O9-1054102	01/28/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	523.8400	1.00	523.84	
064	O4-90516		O9-1054102							Purchase Order Total		523.84	
064	O4-90516	05/14/20	O9-1060006	02/24/21	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY	531.8400	1.00	531.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			LAB COAT				
064	O4-90516		O9-1060006							Purchase Order Total		531.84	
064	O4-91538	07/24/20	O9-1051267	01/14/21	1342947	TRI TECH FORENSICS INC - PURCH	493	62	GUNSHOT RESIDUE COLLECTION KIT	20.0000	63.50	1,270.00	
064	O4-91538		O9-1051267							Purchase Order Total		1,270.00	
064	O4-91538	07/24/20	O9-1054696	02/01/21	1342947	TRI TECH FORENSICS INC - PURCH	493	62	GUNSHOT RESIDUE COLLECTION KIT	30.0000	63.50	1,905.00	
064	O4-91538		O9-1054696							Purchase Order Total		1,905.00	
064	O4-91714	08/04/20	O9-1060624	02/26/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	85.7900	.03	2.49	
064	O4-91714		O9-1060624							Purchase Order Total		2.49	
064	O4-92615	10/15/20	O9-1052956	01/22/21	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	5,797.80	5,797.80	
064	O4-92615		O9-1052956							Purchase Order Total		5,797.80	
064	O4-93426	01/05/21	O9-1055908	02/05/21	504065	LIFE TECHNOLOGIES CORPORATION	934	26	ONE YEAR MAINTENANCE	1.0000	19,113.60	19,113.60	
064	O4-93426		O9-1055908							Purchase Order Total		19,113.60	
064	O4-93766	02/08/21	O9-1057529	02/12/21	510490	BALCON AIR & WATER BALANCING -	938	63	ANNUAL CERTIFICATION OF 21	1.0000	2,053.00	2,053.00	
064	O4-93766		O9-1057529							Purchase Order Total		2,053.00	
064	O4-94269	03/24/21	O9-1067164	03/30/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	27335.7600	1.00	27,335.76	
064	O4-94269		O9-1067164							Purchase Order Total		27,335.76	
064			244	Purchase Orders						Agency Total		2,159,958.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1049331	01/05/21	2075934	B & H PHOTO & VIDEO	204	88	CANON IMAGEFORMULA DRC240	8.0000	449.00	3,592.00	
065			OP-1049331							Purchase Order Total		3,592.00	
065			OP-1049485	01/06/21	506294	ANIXTER INC, OMAHA - ALL PURCH	280	29	CS-SYSTMX 2071E SLT C6	10.0000	420.00	4,200.00	
065			OP-1049485							Purchase Order Total		4,200.00	
065			OP-1049604	01/06/21	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE 14 UP LABELS	40.0000	14.09	563.60	
065			OP-1049604							Purchase Order Total		563.60	
065			OP-1049801	01/07/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TAB	2.0000	81.25	162.50	
065			OP-1049801	01/07/21	4228681	BRIMAR INDUSTRIES INC			MISCELLANEOUS SUP EXP	29.8300	1.00	29.83	
065			OP-1049801	01/07/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE	29.8300	1.00	29.83	
065			OP-1049801							Purchase Order Total		222.16	
065			OP-1049849	01/07/21	500180	FIELD PAPER COMPANY - PURCHASI	645	30	80LB ROYAL SUNDANCE COVER	.3000	968.00	290.40	
065			OP-1049849							Purchase Order Total		290.40	
065			OP-1049942	01/07/21	3210577	CENTRAL INK CORP	700	57	CENTRAL TYPE WASH 100	1.0000	140.55	140.55	
065			OP-1049942	01/07/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	11.69	
065			OP-1049942							Purchase Order Total		152.24	
065			OP-1050102	01/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	1.0000	57.55	57.55	
065			OP-1050102	01/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	2.0000	61.57	123.14	
065			OP-1050102	01/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	69.40	69.40	
065			OP-1050102	01/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HAZMAT CHARGES	1.0000	50.00	50.00	
065			OP-1050102							Purchase Order Total		300.09	
065			OP-1050122	01/08/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/07/2021	1.0000	47.97	47.97	
065			OP-1050122	01/08/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			OP-1050122							Purchase Order Total		58.92	
065			OP-1050757	01/12/21	1157056	WESTERN STATES ENVELOPE AND LA	310	30	#10 PEEL AND SEAL ENVELOPE	1.0000	109.15	109.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1050757	01/12/21	1157056	WESTERN STATES ENVELOPE AND LA	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-1050757	01/12/21	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE	3.0000	1.00	3.00	
065			OP-1050757	01/12/21	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES	1.0900-	1.00	1.09-	
065			OP-1050757						Purchase Order Total			136.06	
065			OP-1050824	01/12/21	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK SEXTANT G	1.0000	127.66	127.66	
065			OP-1050824	01/12/21	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK QRT 5 AC 5GHZ	16.0000	190.03	3,040.48	
065			OP-1050824						Purchase Order Total			3,168.14	
065			OP-1050935	01/12/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	BLANKETS	4.0000	29.50	118.00	
065			OP-1050935	01/12/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	SET SCREWS	4.0000	.60	2.40	
065			OP-1050935	01/12/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	962	86	FREIGHT CHARGES	1.0000	22.80	22.80	
065			OP-1050935						Purchase Order Total			143.20	
065			OP-1051184	01/13/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# WHITE ROLL STOCK	6.0000	64.55	387.30	
065			OP-1051184	01/13/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# CANARY ROLL STOCK	36.0000	87.00	3,132.00	
065			OP-1051184						Purchase Order Total			3,519.30	
065			OP-1051871	01/15/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS EAR CUSHION KIT,	50.0000	1.27	63.50	
065			OP-1051871						Purchase Order Total			63.50	
065			OP-1052154	01/20/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LUTRON HJS-2-FM VIVE HUB	2676.5000	1.00	2,676.50	
065			OP-1052154						Purchase Order Total			2,676.50	
065			OP-1052185	01/20/21	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC INK	5.0000	98.44	492.20	
065			OP-1052185	01/20/21	1959922	CHROMATIC TECHNOLOGIES	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-1052185	01/20/21	1959922	CHROMATIC TECHNOLOGIES			FREIGHT EXPENSE		0.00	5.16-	
065			OP-1052185						Purchase Order Total			512.04	
065			OP-1052769	01/21/21	501499	BOSSelman ENERGY INC - PURCHAS	405	14	BULK E15 TO TANK #1	8000.0000	1.83	14,640.00	
065			OP-1052769						Purchase Order Total			14,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1053214	01/24/21	3048566	NEUTRAL POSTURE INC	999	99	PARTS EXPEDITED	1616.5000	1.00	1,616.50	
						- PURCHASE							
065			OP-1053214							Purchase Order Total		1,616.50	
065			OP-1053387	01/25/21	544226	RESEARCH DEVELOPMENT & MANUFAC	936	60	QCV	1.0000	8,395.00	8,395.00	
065			OP-1053387	01/25/21	544226	RESEARCH DEVELOPMENT & MANUFAC	936	60	2 YEAR EXTENDED WARRANTY	1.0000	1,325.00	1,325.00	
065			OP-1053387	01/25/21	544226	RESEARCH DEVELOPMENT & MANUFAC	962	86	FREIGHT CHARGES	1.0000	100.00	100.00	
065			OP-1053387							Purchase Order Total		9,820.00	
065			OP-1053631	01/26/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	65# NATURAL SKY TONE COVER	.0320	493.10	15.78	
065			OP-1053631							Purchase Order Total		15.78	
065			OP-1054018	01/27/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	615	77	X-STAMPER N18	1.0000	39.98	39.98	
065			OP-1054018							Purchase Order Total		39.98	
065			OP-1054145	01/28/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS APS-11	50.0000	42.27	2,113.50	
065			OP-1054145	01/28/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS CS520 - HEADSET	8.0000	170.76	1,366.08	
065			OP-1054145	01/28/21	1339580	ZONES INC - PAYMENTS	725	00	CORTELCO 1211	10.0000	55.39	553.90	
065			OP-1054145							Purchase Order Total		4,033.48	
065			OP-1054478	01/29/21	507356	HEIDELBERG USA INC	936	60	MICROSWITCH	2.0000	76.80	153.60	
065			OP-1054478	01/29/21	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	23.10	23.10	
065			OP-1054478							Purchase Order Total		176.70	
065			OP-1054675	02/01/21	3788771	RECOGNITION SYSTEMS INC	700	38	STAR DOT DENSE/INTENSE BLACK	30.0000	6.40	192.00	
065			OP-1054675	02/01/21	3788771	RECOGNITION SYSTEMS INC	962	86	FREIGHT EXPENSE	1.0000	30.00	30.00	
065			OP-1054675	02/01/21	3788771	RECOGNITION SYSTEMS INC	962	86	FREIGHT EXPENSE	1.0000	16.87	16.87	
065			OP-1054675	02/01/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	5.09-	
065			OP-1054675	02/01/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	5.09-	
065			OP-1054675							Purchase Order Total		228.69	
065			OP-1054828	02/01/21	500895	OPC DIRECT - PURCHASING	645	21	9X12 WHITE ENVELOPE	1.0000	81.43	81.43	
065			OP-1054828							Purchase Order Total		81.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1054942	02/02/21	506651	DOCUMENT FINISHING RESOURCES -	615	49	5 BANK TABS STRAIGHT COLLATED	10.0000	80.00	800.02	
065			OP-1054942							Purchase Order Total		800.02	
065			OP-1054984	02/02/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	999	99	BSDC	1.0000	9,122.20	9,122.20	
065			OP-1054984							Purchase Order Total		9,122.20	
065			OP-1055107	02/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB EARTHCHOICE COVER	.1500	253.70	38.06	
065			OP-1055107	02/02/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1055107	02/02/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1055107							Purchase Order Total		38.04	
065			OP-1056040	02/05/21	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	APC SMART-UPS SRT 2200VA	2.0000	1,672.97	3,345.94	
065			OP-1056040	02/05/21	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	APC NETWORK MANAGEMENT	2.0000	286.85	573.70	
065			OP-1056040							Purchase Order Total		3,919.64	
065			OP-1056295	02/08/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TAB	2.0000	81.25	162.50	
065			OP-1056295	02/08/21	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT	1.0000	30.00	30.00	
065			OP-1056295	02/08/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	.17-	
065			OP-1056295	02/08/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	.17-	
065			OP-1056295							Purchase Order Total		192.16	
065			OP-1056359	02/08/21	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	PROMOTIONAL PENS	100.0000	1.19	119.00	
065			OP-1056359	02/08/21	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	SETUP CHARGE	1.0000	19.95	19.95	
065			OP-1056359	02/08/21	1271431	NATIONAL PEN CO LLC - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	23.99	23.99	
065			OP-1056359							Purchase Order Total		162.94	
065			OP-1056639	02/09/21	595289	RISA TECH INC	920	45	RISA-3D MAINTENANCE STANDALONE	1.0000	1,050.00	1,050.00	
065			OP-1056639							Purchase Order Total		1,050.00	
065			OP-1056721	02/09/21	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	

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065			OP-1056721							Purchase Order Total		137.00	
065			OP-1056914	02/10/21	533359	PRATT INDUSTRIES USA	700	08	CUTTER	1.0000	108.31	108.31	
						- PURCHAS							
065			OP-1056914	02/10/21	533359	PRATT INDUSTRIES USA	700	08	END GRIP CUTTER	1.0000	49.92	49.92	
						- PURCHAS							
065			OP-1056914	02/10/21	533359	PRATT INDUSTRIES USA	700	08	CUTTER TONGUE	1.0000	152.48	152.48	
						- PURCHAS							
065			OP-1056914	02/10/21	533359	PRATT INDUSTRIES USA			EQUIPMENT PARTS		0.00	2.00	
						- PURCHAS							
065			OP-1056914	02/10/21	533359	PRATT INDUSTRIES USA			FREIGHT EXPENSE		0.00	12.10	
						- PURCHAS							
065			OP-1056914							Purchase Order Total		324.81	
065			OP-1057279	02/11/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TAB	2.0000	81.25	162.50	
065			OP-1057279	02/11/21	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT	1.0000	30.00	30.00	
065			OP-1057279	02/11/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	.10-	
065			OP-1057279							Purchase Order Total		192.40	
065			OP-1057293	02/11/21	1812723	TRANSOURCE COMPUTERS	204	64	MIKROTIK RBGROOVEGA-52HPACN	2.0000	117.39	234.78	
065			OP-1057293							Purchase Order Total		234.78	
065			OP-1057341	02/11/21	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20-3/32"X148'	2.0000	232.60	465.20	
065			OP-1057341	02/11/21	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING & HANDLING FEE	1.0000	97.00	97.00	
065			OP-1057341							Purchase Order Total		562.20	
065			OP-1057364	02/11/21	533359	PRATT INDUSTRIES USA	700	08	SIGNODE STRAPPING MATERIAL	5.0000	128.20	641.00	
065			OP-1057364							Purchase Order Total		641.00	
065			OP-1057444	02/11/21	533359	PRATT INDUSTRIES USA	700	08	AUTOMATIC STRAPPING MACHINE	1.0000	6,600.00	6,600.00	
065			OP-1057444	02/11/21	533359	PRATT INDUSTRIES USA	700	08	PHOTO EYE KIT	1.0000	550.00	550.00	
065			OP-1057444	02/11/21	533359	PRATT INDUSTRIES USA	962	86	EST FREIGHT CHARGES	1.0000	500.00	500.00	
065			OP-1057444	02/11/21	533359	PRATT INDUSTRIES USA	700	57	SIGNODE STRAPPING MATERIAL	5.0000	128.20	641.00	
065			OP-1057444							Purchase Order Total		8,291.00	

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065			OP-1057887	02/16/21	2273238	H & S GROUP INC	700	57	ROYSE FILTER	18.0000	8.50	153.00	
065			OP-1057887							Purchase Order Total		153.00	
065			OP-1058528	02/17/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	150.0000	1.60	240.00	
065			OP-1058528	02/17/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	250.0000	1.97	492.50	
065			OP-1058528	02/17/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	3.19	638.00	
065			OP-1058528	02/17/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	150.0000	3.95	592.50	
065			OP-1058528	02/17/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	6.20	310.00	
065			OP-1058528							Purchase Order Total		2,273.00	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	74.99	74.99	
065			OP-1058721	02/18/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG ECO-SOL MAX	1.0000	36.70	36.70	
065			OP-1058721							Purchase Order Total		916.62	
065			OP-1058757	02/18/21	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-1058757							Purchase Order Total		137.00	
065			OP-1059009	02/19/21	4230017	LIFEGUARD MD INC	999	99	DBA-46-302 AED BATTERIES	2331.0000	1.00	2,331.00	
065			OP-1059009							Purchase Order Total		2,331.00	
065			OP-1059221	02/22/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC	2.0000	162.00	324.00	

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			OP-1059221	02/22/21	2668329	BALTIC NETWORKS	725	00	5GHZ SHIPPING	15.0000	1.00	15.00	
065			OP-1059221									Purchase Order Total	339.00
065			OP-1059366	02/22/21	3242494	C R ONSRUD INC - PURCHASING	920	45	1 YR (12 MONTHS FORWARD)	1.0000	900.00	900.00	
065			OP-1059366	02/22/21	3242494	C R ONSRUD INC - PURCHASING	920	45	1 YR (12 MONTHS FORWARD)	1.0000	900.00	900.00	
065			OP-1059366	02/22/21	3242494	C R ONSRUD INC - PURCHASING	920	45	1 YR (12 MONTHS FORWARD)	1.0000	525.00	525.00	
065			OP-1059366	02/22/21	3242494	C R ONSRUD INC - PURCHASING	920	45	1 YR (12 MONTHS FORWARD)	1.0000	525.00	525.00	
065			OP-1059366									Purchase Order Total	2,850.00
065			OP-1059376	02/22/21	3788771	RECOGNITION SYSTEMS INC	700	38	STAR DOT DENSE/INTENSE BLACK	60.0000	6.40	384.00	
065			OP-1059376	02/22/21	3788771	RECOGNITION SYSTEMS INC	962	86	FREIGHT CHARGES	1.0000	40.00	40.00	
065			OP-1059376	02/22/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	4.40	
065			OP-1059376									Purchase Order Total	428.40
065			OP-1059491	02/23/21	2668329	BALTIC NETWORKS	204	64	MIKROTIK QRT 5 AC 5GHZ	6.0000	162.00	972.00	
065			OP-1059491	02/23/21	2668329	BALTIC NETWORKS	204	64	MIKROTIK SXT SA AC - 5GHZ	2.0000	106.00	212.00	
065			OP-1059491	02/23/21	2668329	BALTIC NETWORKS	204	64	SHIPPING & HANDLING	1.0000	24.96	24.96	
065			OP-1059491									Purchase Order Total	1,208.96
065			OP-1059530	02/23/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	WHITE WOVE BOOKLET ENVELOPE	10.5000	55.09	578.45	
065			OP-1059530	02/23/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1059530									Purchase Order Total	578.42
065			OP-1059539	02/23/21	500369	BARTON SOLVENTS, INC	700	57	BARSOL D-525	373.0000	2.00	746.00	
065			OP-1059539	02/23/21	500369	BARTON SOLVENTS, INC	962	86	FUEL SURCHARGE	1.0000	30.00	30.00	
065			OP-1059539									Purchase Order Total	776.00
065			OP-1059762	02/24/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB PARCHTONE COVER	.0750	450.12	33.76	
065			OP-1059762									Purchase Order Total	33.76
065			OP-1059942	02/24/21	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.95	13,624.10	
065			OP-1059942									Purchase Order Total	13,624.10

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065			OP-1060030	02/24/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK VIA SMOOTH COVER	.0750	563.04	42.23	
065			OP-1060030	02/24/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 MOHAWK VIA SMOOTH ENVELOPE	.5000	82.30	41.15	
065			OP-1060030	02/24/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	1.35-	
065			OP-1060030						Purchase Order Total			82.03	
065			OP-1060937	03/01/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	65LB SKYTONES COVER	.5500	498.28	274.05	
065			OP-1060937						Purchase Order Total			274.05	
065			OP-1061469	03/03/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB TITAN DULL TEXT	2.0000	29.43	58.86	
065			OP-1061469						Purchase Order Total			58.86	
065			OP-1061929	03/04/21	595073	BROOKS INTERNET SOFTWARE INC	208	00	RPM REMOTE PRINT MANAGER	1.0000	121.50	121.50	
065			OP-1061929						Purchase Order Total			121.50	
065			OP-1062013	03/04/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONES TEXT	2.0000	29.10	58.20	
065			OP-1062013	03/04/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1062013						Purchase Order Total			58.19	
065			OP-1062163	03/05/21	2014095	QUADIENT INC - PURCHASING	700	08	TAB SENSOR ASSEMBLY	1.0000	298.00	298.00	
065			OP-1062163	03/05/21	2014095	QUADIENT INC - PURCHASING	700	08	TABBER TAKE UP REEL BELT	1.0000	15.00	15.00	
065			OP-1062163						Purchase Order Total			313.00	
065			OP-1062488	03/08/21	1157056	WESTERN STATES ENVELOPE AND LA	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	139.79	2,795.80	
065			OP-1062488	03/08/21	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES		0.00	27.95-	
065			OP-1062488						Purchase Order Total			2,767.85	
065			OP-1062551	03/08/21	4743965	RECORD AUTOMATIC DOORS INC - P	999	99	FURNISH AND INSTALL 2 AUTOMATI	4230.0000	1.00	4,230.00	
065			OP-1062551						Purchase Order Total			4,230.00	
065			OP-1062570	03/08/21	500895	OPC DIRECT - PURCHASING	645	21	80LB ROYAL LINEN COVER	.1040	218.65	22.74	
065			OP-1062570						Purchase Order Total			22.74	
065			OP-1062608	03/08/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24LB ROYAL SUNDANCE	1.0000	24.14	24.14	

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065			OP-1062608							Purchase Order Total		24.14	
065			OP-1062816	03/09/21	547091	SELECT SERVICE - PAYMENTS	125	10	GOLD FOIL	2.0000	100.00	200.00	
065			OP-1062816	03/09/21	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	22.00	22.00	
065			OP-1062816	03/09/21	547091	SELECT SERVICE - PAYMENTS			FREIGHT EXPENSE		0.00	3.65-	
065			OP-1062816							Purchase Order Total		218.35	
065			OP-1062822	03/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	192.86	192.86	
065			OP-1062822	03/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND DG TRUEVIS TR2	1.0000	57.99	57.99	
065			OP-1062822							Purchase Order Total		250.85	
065			OP-1063055	03/10/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BANTEX BLOCKOUT BANNER	2.0000	158.80	317.60	
065			OP-1063055							Purchase Order Total		317.60	
065			OP-1063404	03/11/21	500136	VOSS LIGHTING - PURCHASING	999	99	PHLF32T8TL941ALTO	60.0000	1.51	90.60	
065			OP-1063404							Purchase Order Total		90.60	
065			OP-1063680	03/12/21	500895	OPC DIRECT - PURCHASING	645	21	80LB ROYAL SUNDANCE	.0160	1,011.92	16.19	
065			OP-1063680							Purchase Order Total		16.19	
065			OP-1063887	03/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONE TEXT	1.0000	29.10	29.10	
065			OP-1063887	03/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DULL COVER	6.0000	45.20	271.20	
065			OP-1063887	03/15/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1063887							Purchase Order Total		300.28	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX 2071E BLU C6	5.0000	395.00	1,975.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX CCA-CAT6A-	20.0000	12.40	248.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	HELLER/TYT CTM010C2	100.0000	.25	25.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT FWME4	2.0000	136.00	272.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CPI 15002-001	20.0000	3.60	72.00	

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065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CBX4EI-AY	20.0000	6.10	122.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO M12L-246	25.0000	1.60	40.00	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	GREENLEE 430	5.0000	31.55	157.75	
065			OP-1064062	03/16/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CJ6X88TGGR	24.0000	12.05	289.20	
065			OP-1064062						Purchase Order Total			3,200.95	
065			OP-1064151	03/16/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS W8220-M SAVI	4.0000	223.75	895.00	
065			OP-1064151						Purchase Order Total			895.00	
065			OP-1064269	03/16/21	514295	CDW GOVERNMENT - PAYMENTS	204	00	ASUS ZENSCREEN GO MB16AP	1.0000	309.05	309.05	
065			OP-1064269						Purchase Order Total			309.05	
065			OP-1064378	03/16/21	502461	J J KELLER & ASSOCIATES INC -	956	85	ELP FED & ENG SUB 3 YEARS	1.0000	147.30	147.30	
065			OP-1064378						Purchase Order Total			147.30	
065			OP-1064381	03/16/21	502461	J J KELLER & ASSOCIATES INC -	956	85	ELP FED & NE ENG SUB 3 YEARS	1.0000	147.30	147.30	
065			OP-1064381						Purchase Order Total			147.30	
065			OP-1064529	03/17/21	500895	OPC DIRECT - PURCHASING	645	64	40LB ACCENT OPAQUE	108.0000	82.50	8,910.00	
065			OP-1064529						Purchase Order Total			8,910.00	
065			OP-1064700	03/18/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS APS-11 EHS CBL	60.0000	43.50	2,610.00	
065			OP-1064700						Purchase Order Total			2,610.00	
065			OP-1064797	03/18/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB ROLLAND HITECH COVER	15.0000	120.00	1,800.00	
065			OP-1064797						Purchase Order Total			1,800.00	
065			OP-1064912	03/18/21	507356	HEIDELBERG USA INC	700	76	CLASSIC 100 WASH UP CLOTH ROLL	1.0000	116.50	116.50	
065			OP-1064912	03/18/21	507356	HEIDELBERG USA INC	962	86	EST FREIGHT CHARGE	1.0000	17.24	17.24	
065			OP-1064912						Purchase Order Total			133.74	
065			OP-1064935	03/18/21	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	5.0000	31.30	156.50	
065			OP-1064935						Purchase Order Total			156.50	
065			OP-1065025	03/19/21	500895	OPC DIRECT - PURCHASING	645	64	50LB ACCENT OPAQUE	4.8000	91.89	441.07	

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065			OP-1065025							Purchase Order Total		441.07	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	100.0000	1.66	166.00	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	100.0000	2.05	205.00	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	50.0000	2.60	130.00	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	50.0000	3.31	165.50	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	50.0000	4.31	215.50	
065			OP-1065091	03/19/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	50.0000	6.78	339.00	
065			OP-1065091							Purchase Order Total		1,221.00	
065			OP-1065418	03/22/21	2014897	PAUL LEIBINGER INC	700	52	FORWARD ROTARY NUMBERING HEAD	2.0000	559.90	1,119.80	
065			OP-1065418	03/22/21	2014897	PAUL LEIBINGER INC	962	86	EST FREIGHT CHARGES	1.0000	30.00	30.00	
065			OP-1065418							Purchase Order Total		1,149.80	
065			OP-1065432	03/22/21	2075934	B & H PHOTO & VIDEO	725	00	VIZIO V-SERIES 65' 4K HDR	1.0000	499.00	499.00	
065			OP-1065432	03/22/21	2075934	B & H PHOTO & VIDEO	725	00	SHIPPING	1.0000	171.25	171.25	
065			OP-1065432							Purchase Order Total		670.25	
065			OP-1065621	03/23/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DULL COVER	1.0000	51.42	51.42	
065			OP-1065621	03/23/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB TITAN DULL TEXT	2.0000	33.95	67.90	
065			OP-1065621	03/23/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1065621	03/23/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1065621							Purchase Order Total		119.36	
065			OP-1066095	03/24/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 40C-10R PRINT FILM	1.0000	383.08	383.08	
065			OP-1066095							Purchase Order Total		383.08	
065			OP-1066412	03/25/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SINGLEWIRE : INFORMACAST ADVAN	1.0000	2,812.00	2,812.00	
065			OP-1066412							Purchase Order Total		2,812.00	
065			OP-1067350	03/30/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB LYNX OPAQUE COVER	13.0000	87.07	1,131.91	

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065			OP-1067350	03/30/21	500180	FIELD PAPER COMPANY	700	00	VAN SON RUBBER BASE	1.0000	43.90	43.90	
						- PURCHASI			PLUS				
065			OP-1067350	03/30/21	500180	FIELD PAPER COMPANY			MISCELLANEOUS SUP		0.00	.03	
						- PURCHASI			EXP				
065			OP-1067350	03/30/21	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.03	
						- PURCHASI			SUPPLIES				
065			OP-1067350						Purchase Order Total			1,175.87	
065			OP-1067368	03/30/21	504097	FIRESPRING -	966	36	4MM COROPLAST SIGNS	1.0000	226.49	226.49	
						PURCHASING							
065			OP-1067368						Purchase Order Total			226.49	
065			OP-1067437	03/30/21	515582	COAST TO COAST	125	10	50LB TROMARK WHITE	2.0000	41.00	82.00	
						COMPUTER PRODUC			OFFSET				
065			OP-1067437						Purchase Order Total			82.00	
065			OP-1067482	03/30/21	2337628	PRESS PARTS INC	936	60	SM52 AUTOPLATE	1.0000	550.00	550.00	
									CLAMP				
065			OP-1067482	03/30/21	2337628	PRESS PARTS INC	936	60	GAS SPRING	1.0000	49.00	49.00	
									QM46/SM74/52				
065			OP-1067482	03/30/21	2337628	PRESS PARTS INC	936	60	SM52 SHEET SLOWDOWN	12.0000	6.50	78.00	
									BAND				
065			OP-1067482	03/30/21	2337628	PRESS PARTS INC			FREIGHT EXPENSE		0.00	24.00	
065			OP-1067482						Purchase Order Total			701.00	
065			OP-1067520	03/30/21	502366	MIDWEST SIGN &	700	00	3M 40C-20R PRINT	1.0000	383.08	383.08	
						SCREEN PRINTING			FILM				
065			OP-1067520						Purchase Order Total			383.08	
065			OP-1067579	03/31/21	1698466	HELLO DIRECT INC -	725	00	VT-CS6619	15.0000	20.98	314.70	
						PAYMENTS							
065			OP-1067579						Purchase Order Total			314.70	
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY	645	21	80LB TITAN WHITE	1.0000	51.43	51.43	
						- PURCHASI			COVER				
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY	645	21	80LB TITAN WHITE	2.0000	27.17	54.34	
						- PURCHASI			TEXT				
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY	645	21	80LB TITAN WHITE	1.0000	45.20	45.20	
						- PURCHASI			COVER				
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY	645	21	80LB TITAN WHITE	2.0000	27.17	54.34	
						- PURCHASI			TEXT				
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY	645	21	80LB TITAN WHITE	1.0000	51.43	51.43	
						- PURCHASI			COVER				
065			OP-1067617	03/31/21	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.01-	
						- PURCHASI			SUPPLIES				

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065			OP-1067617							Purchase Order Total		256.73	
065			OP-1067783	03/31/21	3780186	TURFWERKS - PAYMENTS	999	99	PARTS FOR LAWN MOWER	2410.8600	1.00	2,410.86	
065			OP-1067783							Purchase Order Total		2,410.86	
065			O9-1048689	01/03/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	2564.0000	1.00	2,564.00	
065			O9-1048689							Purchase Order Total		2,564.00	
065			O9-1048819	01/04/21	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	6210.7800	1.00	6,210.78	
065			O9-1048819							Purchase Order Total		6,210.78	
065			O9-1048840	01/04/21	2681014	SURFACE SOLUTIONS	999	99	REPAIR/RESURFACE URINALAND	2500.0000	1.00	2,500.00	
065			O9-1048840							Purchase Order Total		2,500.00	
065			O9-1049095	01/05/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	12203.1900	1.00	12,203.19	
065			O9-1049095							Purchase Order Total		12,203.19	
065			O9-1049110	01/05/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		CLEANED FIRE WORKSTATION	266.8000	1.00	266.80	
065			O9-1049110							Purchase Order Total		266.80	
065			O9-1049468	01/06/21	1920246	CORNHUSKER COMMERCIAL CLEANING	999	99	COVID 19 SANITIZING	2860.0000	1.00	2,860.00	
065			O9-1049468							Purchase Order Total		2,860.00	
065			O9-1049811	01/07/21	548200	SNELL SERVICES INC - ALL PAYME	999	99	EMERGENCY SEWER LINE REPAIR.	5347.5100	1.00	5,347.51	
065			O9-1049811							Purchase Order Total		5,347.51	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO NSOB NAE'S	3.0000	634.00	1,902.00	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO GOV'S NAE	1.0000	634.00	634.00	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO STATE LAB NAE'S	2.0000	634.00	1,268.00	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO TSB NAE	1.0000	634.00	634.00	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO 501 NAE'S	3.0000	634.00	1,902.00	
065			O9-1049825	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	UPGRADE TO 1526 NAE'S	2.0000	634.00	1,268.00	
065			O9-1049825							Purchase Order Total		7,608.00	
065			O9-1049857	01/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	HUMIDIFIER REPAIR	645.0000	1.00	645.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1049857							Purchase Order Total		645.00	
065			09-1049862	01/07/21	529493	JOHNSON CONTROLS INC	999	99	HUMIDIFIER	835.0000	1.00	835.00	
						- PAYMENT			REPAIR-NURSING.				
065			09-1049862							Purchase Order Total		835.00	
065			09-1049983	01/07/21	547091	SELECT SERVICE -	936	60	REPAIR STAHL FOLDER	12.5000	110.00	1,375.00	
						PAYMENTS			66				
065			09-1049983	01/07/21	547091	SELECT SERVICE -	700	08	PARTS	2.0000	29.34	58.68	
						PAYMENTS							
065			09-1049983	01/07/21	547091	SELECT SERVICE -	936	60	REPAIR DUPLO 5000	22.7500	110.00	2,502.50	
						PAYMENTS							
065			09-1049983	01/07/21	547091	SELECT SERVICE -	700	08	PARTS	1.0000	88.73	88.73	
						PAYMENTS							
065			09-1049983							Purchase Order Total		4,024.91	
065			09-1049986	01/07/21	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	57.17	57.17	
						RENTAL - LINCO			12/31/2020				
065			09-1049986	01/07/21	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
						RENTAL - LINCO							
065			09-1049986							Purchase Order Total		68.12	
065			09-1050170	01/08/21	523377	GENERAL EXCAVATING -	999	99	WATER MAIN REPAIR	5455.1600	1.00	5,455.16	
						PURCHASIN							
065			09-1050170							Purchase Order Total		5,455.16	
065			09-1050208	01/08/21	1278333	MICROSOFT	918	29	PREMIER STANDARD-	1.0000	135,100.00	135,100.00	
						CORPORATION - PROCUR			NEBRASKA				
065			09-1050208							Purchase Order Total		135,100.00	
065			09-1050357	01/11/21	516100	COMMONWEALTH	940	54	ADD OUTLETS FOR	615.8000	1.00	615.80	
						ELECTRIC - PAYMEN			PRINTER IN DOC				
065			09-1050357							Purchase Order Total		615.80	
065			09-1050426	01/11/21	2057713	SMOLIK LANDSCAPE &	999	99	SNOW REMOVAL	2505.0000	1.00	2,505.00	
						MAINTENANCE							
065			09-1050426							Purchase Order Total		2,505.00	
065			09-1050476	01/11/21	1949404	CREATIVE SURFACES	999	99	BSDC	1.0000	4,226.00	4,226.00	
						LLC							
065			09-1050476							Purchase Order Total		4,226.00	
065			09-1050675	01/12/21	543152	PRO TINT	999	99	INSTALL OF TINT ON	2681.2000	1.00	2,681.20	
									EXTERIOR				
065			09-1050675							Purchase Order Total		2,681.20	
065			09-1050829	01/12/21	516100	COMMONWEALTH	940	54	INSTALL OUTLET FOR	483.0200	1.00	483.02	
						ELECTRIC - PAYMEN			NEW PRINTER				
065			09-1050829							Purchase Order Total		483.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1051217	01/13/21	543152	PRO TINT	999	99	APPLICATION OF WINDOW TINTING	1.0000	2,681.20	2,681.20	
065			09-1051217							Purchase Order Total		2,681.20	
065			09-1051321	01/14/21	2317632	JORSON & CARLSON COMPANY	936	60	55 KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1051321	01/14/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1051321							Purchase Order Total		36.75	
065			09-1051393	01/14/21	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	FIRE ALARM INSPECTIONS	1.0000	2,240.00	2,240.00	
065			09-1051393							Purchase Order Total		2,240.00	
065			09-1051635	01/15/21	502114	TRANE U S INC	999	99	REPLACED FLOW SWITCH	930.6900	1.00	930.69	
065			09-1051635							Purchase Order Total		930.69	
065			09-1051708	01/15/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	2.0000	165.00	330.00	
065			09-1051708	01/15/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER TF56	1.0000	110.00	110.00	
065			09-1051708	01/15/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 115	1.0000	110.00	110.00	
065			09-1051708	01/15/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HOHNER STITCHERHEAD	4.0000	110.00	440.00	
065			09-1051708	01/15/21	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	185.7000	1.00	185.70	
065			09-1051708							Purchase Order Total		1,175.70	
065			09-1051808	01/15/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/14/2021	1.0000	47.97	47.97	
065			09-1051808	01/15/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1051808							Purchase Order Total		58.92	
065			09-1051919	01/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	11/3 TECH MIKE E	1.7000	87.00	147.90	
065			09-1051919	01/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE	564.0000	1.50	846.00	
065			09-1051919							Purchase Order Total		993.90	
065			09-1052159	01/20/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER CLEANING AND FAILURE	2736.0000	1.00	2,736.00	
065			09-1052159							Purchase Order Total		2,736.00	
065			09-1052160	01/20/21	1963169	RAY MARTIN CO OF	999	99	CONDENSATE KIT	3691.0000	1.00	3,691.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PAYME			REPLACEMENT				
065			09-1052160							Purchase Order Total		3,691.00	
065			09-1052172	01/20/21	529205	SNELL HEATING & AC	999	99	REPLACED HIGH PRESSURE SWITCH	3357.5200	1.00	3,357.52	
065			09-1052172							Purchase Order Total		3,357.52	
065			09-1052275	01/20/21	2070344	IES ELECTRIC INC	999	99	DEMO AND INSTALL NEW LIGHTING	4500.0000	1.00	4,500.00	
065			09-1052275							Purchase Order Total		4,500.00	
065			09-1052327	01/20/21	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	GENERATOR P.M. SERVICE	1147.5500	1.00	1,147.55	
065			09-1052327							Purchase Order Total		1,147.55	
065			09-1052349	01/20/21	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	GENERATOR SERVICE	2530.8000	1.00	2,530.80	
065			09-1052349							Purchase Order Total		2,530.80	
065			09-1052511	01/21/21	1210985	GENERAL FIRE & SAFETY EQUIP -	999	99	SEMI ANNUAL FIRE SUPPRESSION I	2788.8000	1.00	2,788.80	
065			09-1052511							Purchase Order Total		2,788.80	
065			09-1052722	01/21/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1325.0000	1.00	1,325.00	
065			09-1052722							Purchase Order Total		1,325.00	
065			09-1052727	01/21/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1052727							Purchase Order Total		4,265.00	
065			09-1052750	01/21/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1052750							Purchase Order Total		4,265.00	
065			09-1052791	01/21/21	2070344	IES ELECTRIC INC	999	99	DEMO OLD LIGHT FIXTURES AND	2950.0000	1.00	2,950.00	
065			09-1052791							Purchase Order Total		2,950.00	
065			09-1052797	01/21/21	2070344	IES ELECTRIC INC	999	99	DEMO ELECTRICAL, INSTALL NEW	39000.0000	1.00	39,000.00	
065			09-1052797							Purchase Order Total		39,000.00	
065			09-1052799	01/21/21	2178642	TREE GUYS LLC	999	99	TREE REMOVAL	6644.0000	1.00	6,644.00	
065			09-1052799							Purchase Order Total		6,644.00	
065			09-1052822	01/21/21	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	LABOR, FREIGHT, MATERIALS FOR	3200.0000	1.00	3,200.00	
065			09-1052822							Purchase Order Total		3,200.00	
065			09-1052945	01/22/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	1.7500	110.00	192.50	
065			09-1052945	01/22/21	547091	SELECT SERVICE -	936	60	REPAIR STAHL FOLDER	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			09-1052945							Purchase Order Total		302.50		
065			09-1053003	01/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/21/21	1.0000	47.97	47.97		
065			09-1053003	01/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95		
065			09-1053003							Purchase Order Total		58.92		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33		
065			09-1053019	01/22/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17		
065			09-1053019							Purchase Order Total		14,745.25		
065			09-1053143	01/22/21	501599	VIDEOJET TECHNOLOGIES INC	936	60	VIDEOJET TABBER SERVICE	1.0000	2,921.40	2,921.40		
065			09-1053143							Purchase Order Total		2,921.40		
065			09-1053478	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR	1.0000	560.00	560.00		
065			09-1053478	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS	1.0000	14.40	14.40		
065			09-1053478	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	SUBLET AMOUNT	1.0000	31.10	31.10		
065			09-1053478	01/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	MISC FEES	1.0000	84.00	84.00		
065			09-1053478							Purchase Order Total		689.50		
065			09-1053486	01/26/21	4383851	MILLER ELECTRIC COMPANY - PAYM	939	21	MATERIAL AND INSTALL	7510.0000	1.00	7,510.00		
065			09-1053486							Purchase Order Total		7,510.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1053492	01/26/21	546305	SAXTON APPRAISALS INC	999	99	APPRAISAL OF TWO LOTS IN OMAHA	2400.0000	1.00	2,400.00	
065			09-1053492							Purchase Order Total		2,400.00	
065			09-1053500	01/26/21	546036	SAMPSON CONSTRUCTION CO INC-PU	999	99	1TH & K SILT FENCE	4672.5000	1.00	4,672.50	
065			09-1053500							Purchase Order Total		4,672.50	
065			09-1053829	01/27/21	505656	POCKETS	966	86	DIPLOMA COVERS	1100.0000	.17	186.01	
065			09-1053829	01/27/21	505656	POCKETS			OUTSIDE SERVICES		0.00	.01-	
065			09-1053829							Purchase Order Total		186.00	
065			09-1054388	01/29/21	838171	VERTIV CORPORATION - PAYMENTS	999	99	PREVENTATIVE MAINTENANCE	1.0000	5,873.02	5,873.02	
065			09-1054388							Purchase Order Total		5,873.02	
065			09-1054606	01/31/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING COMPANY	2564.0000	1.00	2,564.00	
065			09-1054606							Purchase Order Total		2,564.00	
065			09-1054656	02/01/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/28/2021	1.0000	57.17	57.17	
065			09-1054656	02/01/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1054656							Purchase Order Total		68.12	
065			09-1054831	02/01/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	10160.6400	1.00	10,160.64	
065			09-1054831							Purchase Order Total		10,160.64	
065			09-1055330	02/03/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER	1.0000	110.00	110.00	
065			09-1055330	02/03/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL LARGE 66	2.0000	165.00	330.00	
065			09-1055330							Purchase Order Total		440.00	
065			09-1055387	02/03/21	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-1055387	02/03/21	519810	EASTMAN KODAK COMPANY	920	46	LATE FEE	1.0000	3.69	3.69	
065			09-1055387							Purchase Order Total		249.66	
065			09-1055676	02/04/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MOLD REMOVAL	2046.2000	1.00	2,046.20	
065			09-1055676							Purchase Order Total		2,046.20	
065			09-1055753	02/04/21	1902552	LIFE SAFETY SERVICES LLC	999	00	DAMPER INSPECTION	4704.0000	1.00	4,704.00	
065			09-1055753	02/04/21	1902552	LIFE SAFETY SERVICES LLC	999	00	DAMPER INSPECTION	84.0000	1.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1055753							Purchase Order Total		4,788.00	
065			09-1055775	02/04/21	1902552	LIFE SAFETY SERVICES LLC	999		DOOR INSPECTION	4025.0000	1.00	4,025.00	
065			09-1055775							Purchase Order Total		4,025.00	
065			09-1055833	02/04/21	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	4600.0000	1.00	4,600.00	
065			09-1055833							Purchase Order Total		4,600.00	
065			09-1055951	02/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/04/2021	1.0000	47.97	47.97	
065			09-1055951	02/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1055951							Purchase Order Total		60.92	
065			09-1055972	02/05/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONTROLS WORK ON AHU #3	562.0000	1.00	562.00	
065			09-1055972							Purchase Order Total		562.00	
065			09-1055979	02/05/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONTROLS WORK ON AHU #1	571.0000	1.00	571.00	
065			09-1055979							Purchase Order Total		571.00	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING NSOB	1.0000	6,049.33	6,049.33	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	2,268.50	2,268.50	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING EXEC.	1.0000	1,890.42	1,890.42	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING LAB	1.0000	756.17	756.17	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING TSB	1.0000	1,134.25	1,134.25	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING FERGUSON	1.0000	378.08	378.08	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 1526	1.0000	1,512.33	1,512.33	
065			09-1056216	02/05/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	SUPERVISION	1.0000	756.17	756.17	
065			09-1056216							Purchase Order Total		14,745.25	
065			09-1056312	02/08/21	553978	WALDINGER CORPORATION - PAYMEN	999	99	NEEDED TO RELOCATE AND ADD	2516.0000	1.00	2,516.00	
065			09-1056312							Purchase Order Total		2,516.00	
065			09-1056343	02/08/21	547091	SELECT SERVICE -	936	60	REPAIR DUPLO DC616	8.2500	110.00	907.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			STAHL FOLDE				
065			09-1056343	02/08/21	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	821.46	821.46	
065			09-1056343	02/08/21	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	106.20	106.20	
065			09-1056343	02/08/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SIGNODE STRAPPER	3.2500	110.00	357.50	
065			09-1056343						Purchase Order Total			2,192.66	
065			09-1056492	02/08/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1444.0000	1.00	1,444.00	
065			09-1056492						Purchase Order Total			1,444.00	
065			09-1056509	02/08/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR	1.0000	700.00	700.00	
065			09-1056509	02/08/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS	1.0000	518.12	518.12	
065			09-1056509	02/08/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	SHOP FEES	1.0000	105.00	105.00	
065			09-1056509	02/08/21	503780	TRUCK CENTER COMPANIES - LINCO	928	47	SUBLET/TOW	1.0000	257.50	257.50	
065			09-1056509						Purchase Order Total			1,580.62	
065			09-1056978	02/10/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500T	1.5000	110.00	165.00	
065			09-1056978						Purchase Order Total			165.00	
065			09-1057038	02/10/21	547086	SELECT ABBEY CARPET & TILE	999	99	CARPET TILE/LABOR	3142.1600	1.00	3,142.16	
065			09-1057038						Purchase Order Total			3,142.16	
065			09-1057158	02/10/21	2317632	JORSON & CARLSON COMPANY	936	60	55" KNIFE SHARPENING W/GRIND	1.0000	30.25	30.25	
065			09-1057158	02/10/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1057158						Purchase Order Total			36.75	
065			09-1057304	02/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	1190.5000	1.00	1,190.50	
065			09-1057304						Purchase Order Total			1,190.50	
065			09-1057547	02/12/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BSDC	1.0000	3,915.00	3,915.00	
065			09-1057547						Purchase Order Total			3,915.00	
065			09-1057617	02/12/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		RETRIEFIRE&SENSITIVITY REPORTS	690.0000	1.00	690.00	
065			09-1057617						Purchase Order Total			690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1057655	02/12/21	1644496	TRANE COMPANY	999	99	COMPRESSOR CHANGE	1.0000	26,526.36	26,526.36	
065			09-1057655							Purchase Order Total		26,526.36	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33	
065			09-1058108	02/16/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.17	756.17	
065			09-1058108							Purchase Order Total		14,745.25	
065			09-1058201	02/17/21	502087	JOHNSON CONTROLS INC, OMAHA	999	99	RELAY FOR FAN COILS	424.8400	1.00	424.84	
065			09-1058201							Purchase Order Total		424.84	
065			09-1058228	02/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/11/2021	1.0000	47.97	47.97	
065			09-1058228	02/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1058228							Purchase Order Total		60.92	
065			09-1058233	02/17/21	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49 BAGS OF ICE MELT #50 BAGS	530.6700	1.00	530.67	
065			09-1058233							Purchase Order Total		530.67	
065			09-1058255	02/17/21	2317632	JORSON & CARLSON COMPANY	936	60	55" KNIFE SHARPENING W/GRIND	1.0000	30.25	30.25	
065			09-1058255	02/17/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1058255							Purchase Order Total		36.75	
065			09-1058290	02/17/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	1.0000	110.00	110.00	
065			09-1058290							Purchase Order Total		110.00	
065			09-1058632	02/18/21	529493	JOHNSON CONTROLS INC	999		TROUBLE SHOOT WK	230.0000	1.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			STATION				
065			09-1058632							Purchase Order Total		230.00	
065			09-1058783	02/18/21	1365786	B2 ENVIRONMENTAL INC	999		BASELINE INDOOR AIR QUALITY	1450.0000	1.00	1,450.00	
						- PO'S							
065			09-1058783							Purchase Order Total		1,450.00	
065			09-1058801	02/18/21	529493	JOHNSON CONTROLS INC	999		ANNUAL FIRE SPRINKLER TESTING	3840.0000	1.00	3,840.00	
						- PAYMENT							
065			09-1058801							Purchase Order Total		3,840.00	
065			09-1058847	02/18/21	510028	AURORA COOPERATIVE	999	99	MOBILE FUEL TRANSACTION	2267.4500	1.00	2,267.45	
						ELEVATOR -							
065			09-1058847							Purchase Order Total		2,267.45	
065			09-1059005	02/19/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ISSUES WITH THE CONTROLS FOR	567.8000	1.00	567.80	
065			09-1059005							Purchase Order Total		567.80	
065			09-1059011	02/19/21	2013694	HAYES MECHANICAL LLC	999	99	REMOVAL OF OLD HVAC UNIT AND	12958.0000	1.00	12,958.00	
065			09-1059011							Purchase Order Total		12,958.00	
065			09-1059048	02/19/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/18/2021	1.0000	47.97	47.97	
065			09-1059048	02/19/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1059048							Purchase Order Total		60.92	
065			09-1059134	02/22/21	529493	JOHNSON CONTROLS INC	999	99	METASYS ISSUE/BOILERS RESET	850.8400	1.00	850.84	
						- PAYMENT							
065			09-1059134							Purchase Order Total		850.84	
065			09-1059187	02/22/21	501794	CULLIGAN, KEARNEY	999	99	SERV. & PARTS	2313.5000	1.00	2,313.50	
065			09-1059187							Purchase Order Total		2,313.50	
065			09-1059561	02/23/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60 DBM500	3.5000	110.00	385.00	
065			09-1059561							Purchase Order Total		385.00	
065			09-1059622	02/23/21	502114	TRANE U S INC	999	00	CALL SCOPE HUMIDIFIER ISSUES	1232.0000	1.00	1,232.00	
065			09-1059622							Purchase Order Total		1,232.00	
065			09-1059637	02/23/21	502114	TRANE U S INC		00	CALL SCOPE DESCRIPTION CHAIN	348.0000	1.00	348.00	
065			09-1059637							Purchase Order Total		348.00	
065			09-1059657	02/23/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	AUTOMATED CONTROL ISSUE	1900.6000	1.00	1,900.60	
065			09-1059657							Purchase Order Total		1,900.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1059699	02/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1325.0000	1.00	1,325.00	
065			09-1059699						Purchase Order Total			1,325.00	
065			09-1059702	02/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1059702						Purchase Order Total			4,265.00	
065			09-1059704	02/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1059704						Purchase Order Total			4,265.00	
065			09-1059782	02/24/21	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	RADIATOR REPLACEMENT	1.0000	3,818.00	3,818.00	
065			09-1059782						Purchase Order Total			3,818.00	
065			09-1060187	02/25/21	2047426	LIBERTY CONSTRUCTION LLC	999	99	CONFERENCE ROOM UPDATE 1ST FL	9175.0000	1.00	9,175.00	
065			09-1060187						Purchase Order Total			9,175.00	
065			09-1060193	02/25/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FIRE MAIN SHUTOFF REPLACEMENT	1.0000	3,125.00	3,125.00	
065			09-1060193						Purchase Order Total			3,125.00	
065			09-1060568	02/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/25/2021	1.0000	57.17	57.17	
065			09-1060568	02/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1060568						Purchase Order Total			70.12	
065			09-1060719	02/26/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	00	REPAIR VAV BOX ISSUES	5248.0200	1.00	5,248.02	
065			09-1060719						Purchase Order Total			5,248.02	
065			09-1060754	02/26/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	00	ISSUE WITH HUMIDIFIER	442.5000	1.00	442.50	
065			09-1060754						Purchase Order Total			442.50	
065			09-1060947	03/01/21	1658974	PRECISION SPRINKLERS INC	999	99	UNDERGROUND LAWN SPRINKLER	11950.0000	1.00	11,950.00	
065			09-1060947						Purchase Order Total			11,950.00	
065			09-1060954	03/01/21	1658974	PRECISION SPRINKLERS INC	999	99	SOUTHSIDE/OUTSIDE FENCE SPRINK	2500.0000	1.00	2,500.00	
065			09-1060954						Purchase Order Total			2,500.00	
065			09-1060960	03/01/21	1658974	PRECISION SPRINKLERS INC	999	99	N SIDE OUTSIDE FENCE TO ROAD	2600.0000	1.00	2,600.00	
065			09-1060960						Purchase Order Total			2,600.00	
065			09-1060972	03/01/21	1514235	MIDWEST AUTOMATIC	999		REMOVAL AND	3945.0000	1.00	3,945.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE SPRINKL			REPLACEMENT OF 4"				
065			09-1060972							Purchase Order Total		3,945.00	
065			09-1061372	03/02/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9016.1100	1.00	9,016.11	
065			09-1061372							Purchase Order Total		9,016.11	
065			09-1061451	03/03/21	502087	JOHNSON CONTROLS INC, OMAHA	999	99	SERVICE BRAVO ERU'S 1,2,3	2703.0800	1.00	2,703.08	
065			09-1061451							Purchase Order Total		2,703.08	
065			09-1061651	03/03/21	551728	TRANE COMPANY, DALLAS TX	999		CHAIN CONNECT SYSTEM ALARM	348.0000	1.00	348.00	
065			09-1061651							Purchase Order Total		348.00	
065			09-1061664	03/03/21	551728	TRANE COMPANY, DALLAS TX	999		HUMIDIFIER ISSUES	1232.0000	1.00	1,232.00	
065			09-1061664							Purchase Order Total		1,232.00	
065			09-1061996	03/04/21	2013694	HAYES MECHANICAL LLC	999	99	REPLACE WATER COIL	1.0000	13,266.97	13,266.97	
065			09-1061996							Purchase Order Total		13,266.97	
065			09-1062006	03/04/21	1925654	CHRISTENSEN EXCAVATING CO INC	999	99	CHRISTENSEN EXCAVATING	2730.0000	1.00	2,730.00	
065			09-1062006							Purchase Order Total		2,730.00	
065			09-1062008	03/04/21	1925654	CHRISTENSEN EXCAVATING CO INC	999	99	CHRISTENSEN EXCAVATING	3600.0000	1.00	3,600.00	
065			09-1062008							Purchase Order Total		3,600.00	
065			09-1062091	03/04/21	502087	JOHNSON CONTROLS INC, OMAHA	999	99	REPLACE ACTUATOR	1252.4000	1.00	1,252.40	
065			09-1062091							Purchase Order Total		1,252.40	
065			09-1062196	03/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/04/2021	1.0000	47.97	47.97	
065			09-1062196	03/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1062196							Purchase Order Total		60.92	
065			09-1062201	03/05/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEED KLIK	1.2500	110.00	137.50	
065			09-1062201							Purchase Order Total		137.50	
065			09-1062274	03/05/21	502087	JOHNSON CONTROLS INC, OMAHA	999		ISSUE WITH HUMIDIFIER	442.5000	1.00	442.50	
065			09-1062274							Purchase Order Total		442.50	
065			09-1062397	03/05/21	2615465	EKI DIGITAL	918	00	QUANTITATIVE CATEGORY	1.0000	20,000.00	20,000.00	
065			09-1062397							Purchase Order Total		20,000.00	
065			09-1062417	03/05/21	506201	JOHNSON CONTROLS	999	99	REPLACE FAILED LOW	1279.8000	1.00	1,279.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, LINCOLN			LIMIT				
065			09-1062417							Purchase Order Total		1,279.80	
065			09-1062450	03/07/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1615.0000	1.00	1,615.00	
065			09-1062450							Purchase Order Total		1,615.00	
065			09-1062464	03/08/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON UNIT 339088	1.0000	78.75	78.75	
065			09-1062464	03/08/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON UNIT 11232	1.0000	89.25	89.25	
065			09-1062464							Purchase Order Total		168.00	
065			09-1062512	03/08/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	ORDERING AND INSTALLING	18740.0000	1.00	18,740.00	
065			09-1062512							Purchase Order Total		18,740.00	
065			09-1062557	03/08/21	4743965	RECORD AUTOMATIC DOORS INC - P	999	99	FURNISH AND INSTALL AUTO DOOR	4230.0000	1.00	4,230.00	
065			09-1062557							Purchase Order Total		4,230.00	
065			09-1062559	03/08/21	4743965	RECORD AUTOMATIC DOORS INC - P	999	99	FURNISH AND INSTALL AUTO DOOR	2215.0000	1.00	2,215.00	
065			09-1062559							Purchase Order Total		2,215.00	
065			09-1062561	03/08/21	2047426	LIBERTY CONSTRUCTION LLC	999	99	ADJUST CEILING GRID FOR NEW	2295.0000	1.00	2,295.00	
065			09-1062561							Purchase Order Total		2,295.00	
065			09-1062565	03/08/21	1402334	BENES HEATING & AIR CONDITIONI	999	99	FIXING AND TESTING OF CURRENT	2700.0000	1.00	2,700.00	
065			09-1062565							Purchase Order Total		2,700.00	
065			09-1062572	03/08/21	2070344	IES ELECTRIC INC	999	99	ADD POWER TO 2 AUTO DOOR	2900.0000	1.00	2,900.00	
065			09-1062572							Purchase Order Total		2,900.00	
065			09-1062637	03/08/21	2070344	IES ELECTRIC INC	999	99	FLOOR POWER REARRANGEMENT	2790.0000	1.00	2,790.00	
065			09-1062637							Purchase Order Total		2,790.00	
065			09-1062677	03/09/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER #3 BURNER RPLACEMENT	76530.0000	1.00	76,530.00	
065			09-1062677							Purchase Order Total		76,530.00	
065			09-1063065	03/10/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2564.0000	1.00	2,564.00	
065			09-1063065							Purchase Order Total		2,564.00	
065			09-1063244	03/11/21	545686	RUTTS HEATING & AIR CONDITIONI	999	99	SERVICE ALPHA ERU'S 1,2,3	4500.0000	1.00	4,500.00	
065			09-1063244							Purchase Order Total		4,500.00	
065			09-1063249	03/11/21	2317632	JORSON & CARLSON	936	60	KNIFE SHARPENING	1.0000	30.25	30.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
065			09-1063249	03/11/21	2317632	JORSON & CARLSON	936	60	STITCHER KNIFE	1.0000	17.00	17.00	
						COMPANY			GROUND				
065			09-1063249	03/11/21	2317632	JORSON & CARLSON	936	60	HOOK OR TRIMMER	1.0000	42.00	42.00	
						COMPANY			SHARPENING				
065			09-1063249	03/11/21	2317632	JORSON & CARLSON	936	60	SHARPEN TRIMMER FOR	1.0000	22.00	22.00	
						COMPANY			WEAR				
065			09-1063249	03/11/21	2317632	JORSON & CARLSON	962	86	DELIVERY FEE	1.0000	6.50	6.50	
						COMPANY							
065			09-1063249						Purchase Order Total			117.75	
065			09-1063434	03/11/21	529493	JOHNSON CONTROLS INC	999	99	JOHNSON CONTROLS	2948.2300	1.00	2,948.23	
						- PAYMENT							
065			09-1063434						Purchase Order Total			2,948.23	
065			09-1063622	03/12/21	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	
						RENTAL - LINCO			03/11/2021				
065			09-1063622	03/12/21	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
						RENTAL - LINCO							
065			09-1063622						Purchase Order Total			60.92	
065			09-1063951	03/15/21	529493	JOHNSON CONTROLS INC	999	99	REPAIR KEWANEE	808.9600	1.00	808.96	
						- PAYMENT			BOILER				
065			09-1063951						Purchase Order Total			808.96	
065			09-1064017	03/16/21	547091	SELECT SERVICE -	936	60	REPAIR STAHL	2.0000	110.00	220.00	
						PAYMENTS			NEOPOST				
065			09-1064017						Purchase Order Total			220.00	
065			09-1064033	03/16/21	2013694	HAYES MECHANICAL LLC	999		AHU HUMIDIFIERS	5493.0800	1.00	5,493.08	
065			09-1064033						Purchase Order Total			5,493.08	
065			09-1064039	03/16/21	2013694	HAYES MECHANICAL LLC	999		REPLACED 8 HEATING	2803.4400	1.00	2,803.44	
									ELEMENTS				
065			09-1064039						Purchase Order Total			2,803.44	
065			09-1064058	03/16/21	837580	PRAIRIE MECHANICAL	999	99	REPLACE HEAT	61501.0000	1.00	61,501.00	
						CORPORATION			EXCHANGER				
065			09-1064058						Purchase Order Total			61,501.00	
065			09-1064251	03/16/21	2070344	IES ELECTRIC INC	999	99	ELECTRICAL WORK FOR	2266.2300	1.00	2,266.23	
									TSB				
065			09-1064251						Purchase Order Total			2,266.23	
065			09-1064538	03/17/21	1237972	LINCOLN CITY OF -	999	99	PARKING SUPPORT	4000.0000	1.00	4,000.00	
						PARKING			SERVICE				
065			09-1064538						Purchase Order Total			4,000.00	
065			09-1064657	03/18/21	515493	CLINE WILLIAMS	999	99	TAXEX/PROP TAX	4891.0000	1.00	4,891.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WRIGHT JOHNSON			APPEAL				
065			09-1064657							Purchase Order Total		4,891.00	
065			09-1064658	03/18/21	515493	CLINE WILLIAMS	999	99	TAS EX/PROP TAX	4500.0000	1.00	4,500.00	
						WRIGHT JOHNSON			APPEAL				
065			09-1064658							Purchase Order Total		4,500.00	
065			09-1065014	03/19/21	501803	SECURITY EQUIPMENT INC - PURCH	999	99	PROVIDE & INSTALL HUB2 BUTTONS	957.0000	1.00	957.00	
065			09-1065014							Purchase Order Total		957.00	
065			09-1065054	03/19/21	3600366	CUSTOM BLINDS & DESIGN	999	99	REPLACEMENT BLINDS 1ST FLOOR	2317.1200	1.00	2,317.12	
065			09-1065054							Purchase Order Total		2,317.12	
065			09-1065069	03/19/21	522115	FLOORS INC - PAYMENTS	999	99	DMV CARPET REPLACEMENT	2079.0000	1.00	2,079.00	
065			09-1065069							Purchase Order Total		2,079.00	
065			09-1065164	03/19/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEAN	6589.9500	1.00	6,589.95	
065			09-1065164							Purchase Order Total		6,589.95	
065			09-1065170	03/19/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEAN	11685.9000	1.00	11,685.90	
065			09-1065170							Purchase Order Total		11,685.90	
065			09-1065172	03/19/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEAN	4988.9500	1.00	4,988.95	
065			09-1065172							Purchase Order Total		4,988.95	
065			09-1065281	03/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/18/2021	1.0000	47.97	47.97	
065			09-1065281	03/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1065281							Purchase Order Total		60.92	
065			09-1065562	03/22/21	2031343	LAWNCO LAWN & TREE CARE	999		5 APPLICATIONS FERTILIZER/WEED	10950.5700	1.00	10,950.57	
065			09-1065562							Purchase Order Total		10,950.57	
065			09-1065703	03/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING- CLEANING	1325.0000	1.00	1,325.00	
065			09-1065703							Purchase Order Total		1,325.00	
065			09-1065709	03/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1065709							Purchase Order Total		4,265.00	
065			09-1065712	03/23/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1065712							Purchase Order Total		4,265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1065870	03/23/21	520258	ELLER HEATING AIR CONDITIONING	936	48	REGULAR HVAC SERVICE LABOR	1.7500	89.00	155.75	
065			09-1065870							Purchase Order Total		155.75	
065			09-1065899	03/23/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		ROC MONITORING	450.0000	1.00	450.00	
065			09-1065899							Purchase Order Total		450.00	
065			09-1065905	03/23/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		DOORS TO SMOKE HUT	726.8000	1.00	726.80	
065			09-1065905							Purchase Order Total		726.80	
065			09-1066086	03/24/21	2317632	JORSON & CARLSON COMPANY	936	60	KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1066086	03/24/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY	1.0000	6.50	6.50	
065			09-1066086							Purchase Order Total		36.75	
065			09-1066230	03/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINTENANCE CLICKS	587.0200	1.00	587.02	
065			09-1066230							Purchase Order Total		587.02	
065			09-1066337	03/25/21	505271	CULLIGAN WATER CONDITIONING -	999	99	BSDC	1.0000	3,380.33	3,380.33	
065			09-1066337							Purchase Order Total		3,380.33	
065			09-1066574	03/26/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	DA TANK PUMP	6422.3700	1.00	6,422.37	
065			09-1066574							Purchase Order Total		6,422.37	
065			09-1066580	03/26/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	GLYCOL HEATERS	14832.7900	1.00	14,832.79	
065			09-1066580							Purchase Order Total		14,832.79	
065			09-1066726	03/26/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	00	WATERLINE BREAK	2498.3000	1.00	2,498.30	
065			09-1066726							Purchase Order Total		2,498.30	
065			09-1066832	03/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/25/2021	1.0000	57.17	57.17	
065			09-1066832	03/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1066832							Purchase Order Total		70.12	
065			09-1066991	03/29/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		AAON ROOFTOP REPAIR	2681.0000	1.00	2,681.00	
065			09-1066991							Purchase Order Total		2,681.00	
065			09-1067011	03/29/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		REPLACE DEFECTIVE 15HP MOTOR	4933.0000	1.00	4,933.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1067011							Purchase Order Total		4,933.00	
065			O9-1067127	03/29/21	2067535	MRI SOFTWARE LLC	999	99	PROLEASE SUBSCRIPTION FEES	13120.0000	1.00	13,120.00	
065			O9-1067127							Purchase Order Total		13,120.00	
065			O9-1067292	03/30/21	519010	DLR GROUP INC	999	99	DATA CTR EXIST UPS SAFETY IMPR	4500.0000	1.00	4,500.00	
065			O9-1067292							Purchase Order Total		4,500.00	
065			O9-1067771	03/31/21	2128658	TRI COUNTY GLASS INC	999	99	VESTIBULE DOOR UPGRADE	15000.0000	1.00	15,000.00	
065			O9-1067771							Purchase Order Total		15,000.00	
065			X3-58379	01/04/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	NEBRASKA CITY BACON HALL	388000.0000	1.00	388,000.00	
065			X3-58379							Purchase Order Total		388,000.00	
065			X3-58392	01/04/21	536749	MORRISSEY ENGINEERING INC	912	00	OCC BLDG G	7175.0000	1.00	7,175.00	
065			X3-58392							Purchase Order Total		7,175.00	
065			X3-58446	01/07/21	513111	KINGERY CONSTRUCTION CO	912	00	LRC BLDG 10 & 14	*****	1.00	1,407,400.00	
065			X3-58446							Purchase Order Total		1,407,400.00	
065			X3-58447	01/07/21	1392845	ALVINE ENGINEERING - PAYMENTS	912	00	OCC BLDG J-3 HOUSING UNIT	24750.0000	1.00	24,750.00	
065			X3-58447							Purchase Order Total		24,750.00	
065			X3-58479	01/08/21	3819231	ELETECH INC - PAYMENTS	912	00	LINCOLN PLANT SCIENCE HALL	24915.5000	1.00	24,915.50	
065			X3-58479							Purchase Order Total		24,915.50	
065			X3-58566	01/14/21	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	LINCOLN PLANT SCIENCES HALL	6914.2500	1.00	6,914.25	
065			X3-58566							Purchase Order Total		6,914.25	
065			X3-58576	01/14/21	1321643	WILLMAR ELECTRIC SERVICE CORP	912	00	FIRE/LIFE SAFETY	*****	1.00	1,146,000.00	
065			X3-58576	01/14/21	1321643	WILLMAR ELECTRIC SERVICE CORP	912	00	FIRE/LIFE SAFETY	154000.0000	1.00	154,000.00	
065			X3-58576							Purchase Order Total		1,300,000.00	
065			X3-58578	01/14/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	LINCOLN REGIONAL #10, #14	349000.0000	1.00	349,000.00	
065			X3-58578							Purchase Order Total		349,000.00	
065			X3-58579	01/14/21	4465013	WEATHERCRAFT CO OF NO PLATTE -	912	00	NORTH PLATTE CRAFT STATE OFFIC	96414.0000	1.00	96,414.00	
065			X3-58579							Purchase Order Total		96,414.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-58591	01/19/21	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	NORFOLK VETERAN'S HOME	675000.0000	1.00	675,000.00	
065			X3-58591							Purchase Order Total		675,000.00	
065			X3-58762	01/27/21	3157944	HAUSMANN CONSTRUCTION INC	912	00	BENTHACK	*****	1.00	2,875,000.00	
065			X3-58762							Purchase Order Total		2,875,000.00	
065			X3-58986	02/09/21	518108	DAVIS DESIGN INC	912	00	NSP MAIN STAIR TOWER	12667.5000	1.00	12,667.50	
065			X3-58986							Purchase Order Total		12,667.50	
065			X3-59015	02/11/21	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PRSP OWEN CABIN #3	14176.8800	1.00	14,176.88	
065			X3-59015							Purchase Order Total		14,176.88	
065			X3-59054	02/11/21	500279	CARHART LUMBER COMPANY, WAYNE	912	00	VIC SPRINGS MACHINE SHED	3000.0000	1.00	3,000.00	
065			X3-59054							Purchase Order Total		3,000.00	
065			X3-59091	02/12/21	2024775	DAVIS ERECTION	912	00	UNL LOVE LIBRARY	297500.0000	1.00	297,500.00	
065			X3-59091							Purchase Order Total		297,500.00	
065			X3-59156	02/17/21	2513063	ADOLFSON & PETERSON CONSTRUCTI	912	00	SCIENCE & MATH	795000.0000	1.00	795,000.00	
065			X3-59156							Purchase Order Total		795,000.00	
065			X3-59187	02/19/21	553751	VOSS LIGHTING - PAYMENTS	912	00	LIGHTING NYCF	1620.0000	1.00	1,620.00	
065			X3-59187							Purchase Order Total		1,620.00	
065			X3-59190	02/22/21	1749370	SPECIALIZED ENGINEERING SOLUTI	912	00	WATER AND HVAC STUDY	5800.0000	1.00	5,800.00	
065			X3-59190							Purchase Order Total		5,800.00	
065			X3-59192	02/22/21	530088	IES COMMERCIAL INC	912	00	EMERGENCY GENERATOR	696700.0000	1.00	696,700.00	
065			X3-59192							Purchase Order Total		696,700.00	
065			X3-59193	02/22/21	522115	FLOORS INC - PAYMENTS	912	00	HASTINGS REGIONAL CENTER	2480.0000	1.00	2,480.00	
065			X3-59193							Purchase Order Total		2,480.00	
065			X3-59238	02/24/21	4211824	ANDERSON ELECTRIC INC	912	00	VALENTINE FISH HATCHERY	2055.0000	1.00	2,055.00	
065			X3-59238							Purchase Order Total		2,055.00	
065			X3-59325	02/26/21	534740	MCKINNIS ROOFING & SHEET METAL	912	00	NEILIGH MILLS	78300.0000	1.00	78,300.00	
065			X3-59325							Purchase Order Total		78,300.00	
065			X3-59329	02/26/21	501051	ARROW BUILDING CENTER	912	00	FT ROB ADOBE 4A & 4B	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-59329							Purchase Order Total		5,000.00	
065			X3-59332	02/26/21	521605	FIDDELKE HTG & AIR INC	912	00	ATLANTA KLNE-TV	13021.0000	1.00	13,021.00	
065			X3-59332							Purchase Order Total		13,021.00	
065			X3-59378	03/01/21	544753	RASMUSSEN MECHANICAL SERVICES	912	00	NORTH LAWN	35000.0000	1.00	35,000.00	
065			X3-59378							Purchase Order Total		35,000.00	
065			X3-59454	03/04/21	553751	VOSS LIGHTING - PAYMENTS	912	00	TECUMSUH CAMPUS	11241.8300	1.00	11,241.83	
065			X3-59454							Purchase Order Total		11,241.83	
065			X3-59582	03/11/21	553241	VAN KIRK BROS CONTRACTING	912	00	BEATRICE STATE DEVEPMENT CENTE	*****	1.00	1,452,085.51	
065			X3-59582							Purchase Order Total		1,452,085.51	
065			X3-59598	03/11/21	1254477	SCOTT ENTERPRISES INC	912	00	MEDICAL SCIENCE BUILDING	439252.0000	1.00	439,252.00	
065			X3-59598							Purchase Order Total		439,252.00	
065			X3-59599	03/11/21	1254477	SCOTT ENTERPRISES INC	912	00	UNIVERSITY TOWER 1	97302.0000	1.00	97,302.00	
065			X3-59599							Purchase Order Total		97,302.00	
065			X3-59635	03/15/21	1698519	MMC MECHANICAL CONTRACTORS INC	912	00	NCYF ADMIN	16487.5000	1.00	16,487.50	
065			X3-59635							Purchase Order Total		16,487.50	
065			X3-59676	03/17/21	1339317	MOTACEK & SONS LLC	912	00	EXTERIOR REPAIRS	5093.1100	1.00	5,093.11	
065			X3-59676							Purchase Order Total		5,093.11	
065			X3-59752	03/23/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	912	00	OCC LAUNDRY	26397.0000	1.00	26,397.00	
065			X3-59752							Purchase Order Total		26,397.00	
065			X3-59787	03/25/21	2013694	HAYES MECHANICAL LLC	912	00	STATE LAB	12958.0000	1.00	12,958.00	
065			X3-59787							Purchase Order Total		12,958.00	
065			X3-59882	03/29/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	912	00	ENERGY PLANT	398647.0000	1.00	398,647.00	
065			X3-59882							Purchase Order Total		398,647.00	
065			X3-59883	03/29/21	1855854	DUFF ROOFING COMPANY	912	00	KLNE - ATLANTA	89200.0000	1.00	89,200.00	
065			X3-59883							Purchase Order Total		89,200.00	
065			X3-59889	03/30/21	537264	GREGS HEATING & AIR LLC	912	00	KMNE TV BASSETT	40306.0000	1.00	40,306.00	
065			X3-59889							Purchase Order Total		40,306.00	
065			X6-1061306	03/02/21	1886184	MMC MECHANICAL CONTRACTORS INC	999	99	CHILLED WATER MODIFICATION	234436.0000	1.00	234,436.00	

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065			X6-1061306							Purchase Order Total		234,436.00	
065			ZP-1051307	01/14/21	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	1.0000	185.00	185.00	
065			ZP-1051307	01/14/21	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-1051307							Purchase Order Total		211.95	
065			ZP-1053614	01/26/21	3210577	CENTRAL INK CORP	700	1#	DK GREEN INK PMS328	10.0000	18.85	188.50	
065			ZP-1053614							Purchase Order Total		188.50	
065			ZP-1053952	01/27/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1053952	01/27/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	1.0000	43.42	43.42	
065			ZP-1053952	01/27/21	3210577	CENTRAL INK CORP			RESALE PAPER SUPPLIES	.5000	1.00	.50	
065			ZP-1053952							Purchase Order Total		138.17	
065			ZP-1054798	02/01/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	15.0000	5.45	81.75	
065			ZP-1054798	02/01/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	5.61	56.10	
065			ZP-1054798	02/01/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.42	32.10	
065			ZP-1054798							Purchase Order Total		169.95	
065			ZP-1056158	02/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS SPANISH FOLDERS	1.0000	1,444.31	1,444.31	
065			ZP-1056158							Purchase Order Total		1,444.31	
065			ZP-1056160	02/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS ENGLISH FOLDERS	1.0000	2,066.63	2,066.63	
065			ZP-1056160							Purchase Order Total		2,066.63	
065			ZP-1056315	02/08/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	1.0000	43.42	43.42	
065			ZP-1056315	02/08/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	1.0000	43.42	43.42	
065			ZP-1056315							Purchase Order Total		86.84	
065			ZP-1056480	02/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	4.0000	293.19	1,172.76	
065			ZP-1056480	02/08/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	15.62	15.62	
065			ZP-1056480							Purchase Order Total		1,188.38	
065			ZP-1057324	02/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEPT OF LABOR	1.0000	1,042.16	1,042.16	
065			ZP-1057324							Purchase Order Total		1,042.16	
065			ZP-1062827	03/09/21	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-1062827	03/09/21	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	50.00	50.00	
065			ZP-1062827							Purchase Order Total		485.40	
065			ZP-1063446	03/11/21	1906699	ANDERSON PRINT GROUP	966	36	SR FARMERS MARKET	1.0000	625.00	625.00	

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065			ZP-1063446							Purchase Order Total		625.00	
065			ZP-1067463	03/30/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	15.0000	5.45	81.75	
065			ZP-1067463	03/30/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	5.61	56.10	
065			ZP-1067463	03/30/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	15.0000	6.26	93.90	
065			ZP-1067463	03/30/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	15.0000	6.42	96.30	
065			ZP-1067463							Purchase Order Total		328.05	
065			Z8-1048779	01/04/21	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALTON VAULT RENT - ONE SHELF	121.6500	1.00	121.65	
065			Z8-1048779							Purchase Order Total		121.65	
065			Z8-1049851	01/07/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	91.1900	1.00	91.19	
065			Z8-1049851	01/07/21	534703	VERIZON BUSINESS	915	51	NUSF/USF FEES	15.8800	1.00	15.88	
065			Z8-1049851							Purchase Order Total		107.07	
065			Z8-1049873	01/07/21	502894	COMPUTER KEYES	920	45	KEYESFAX ANNUAL MAINTENANCE	1.0000	850.00	850.00	
065			Z8-1049873							Purchase Order Total		850.00	
065			Z8-1050042	01/08/21	1380003	SHAFFER COMMUNICATIONS	936	84	PREPAID QUARTERLY AIRTIME	9.0000	30.00	270.00	
065			Z8-1050042							Purchase Order Total		270.00	
065			Z8-1050911	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	395.00	395.00	
065			Z8-1050911	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS YRTC-LNK	1.0000	27.45	27.45	
065			Z8-1050911							Purchase Order Total		422.45	
065			Z8-1051053	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	1,285.96	1,285.96	
065			Z8-1051053	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	TAXES & FEES	1.0000	89.37	89.37	
065			Z8-1051053	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,739.60	1,739.60	
065			Z8-1051053	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	TAXES & FEES	1.0000	120.90	120.90	
065			Z8-1051053							Purchase Order Total		3,235.83	
065			Z8-1051075	01/13/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PRINCIPAL ARCHITECT JOE GRANT	3.2500	250.00	812.50	
065			Z8-1051075	01/13/21	1861050	HOUSE OF BRICK	920	04	PROJECT MANAGEMENT	1.0000	175.00	175.00	

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						TECHNOLOGIES -								
065			Z8-1051075							Purchase Order Total		987.50		
065			Z8-1051270	01/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CENTRAL VALLEY GREELEY	1.0000	640.00	640.00		
065			Z8-1051270							Purchase Order Total		640.00		
065			Z8-1051503	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051503	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051503	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051503	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051503							Purchase Order Total		641.70		
065			Z8-1051507	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051507	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051507	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051507	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051507							Purchase Order Total		641.70		
065			Z8-1051512	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051512	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051512	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051512	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPARAISO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051512							Purchase Order Total		641.70		
065			Z8-1051515	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051515	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	20.85	20.85		
065			Z8-1051515	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPRAISO ELEMENTARY SCHOOL	1.0000	300.00	300.00		
065			Z8-1051515	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	VALPRAISO ELEMENTARY SCHOOL	1.0000	20.85	20.85		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1051515			COMMUNICATIONS - AL			ELEMENTARY SCHOOL				
									Purchase Order Total			641.70	
065			Z8-1051521	01/14/21	1227904	WINDSTREAM	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1051521	01/14/21	1227904	WINDSTREAM	915	51	CERESCO ELEMENTARY SCHOOL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1051521	01/14/21	1227904	WINDSTREAM	915	51	VALPRAISO ELEMENTARY SCHOOL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1051521	01/14/21	1227904	WINDSTREAM	915	51	VALPRAISO ELEMENTARY SCHOOL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1051521						Purchase Order Total			641.70	
065			Z8-1051657	01/15/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1051657	01/15/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	203.95	203.95	
065			Z8-1051657	01/15/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1051657	01/15/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1051657	01/15/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	734.7600	1.00	734.76	
065			Z8-1051657						Purchase Order Total			6,385.59	
065			Z8-1052145	01/19/21	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP 11-DIGIT COMMODITY	1.0000	2,145.00	2,145.00	
065			Z8-1052145	01/19/21	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP MEMBERSHIP DISCOUNT	1.0000	214.50-	214.50-	
065			Z8-1052145	01/19/21	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP LIVING CODE SEATS	6.0000	38.00	228.00	
065			Z8-1052145						Purchase Order Total			2,158.50	
065			Z8-1052572	01/21/21	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT ALL ACCESS	1.0000	800.00	800.00	
065			Z8-1052572						Purchase Order Total			800.00	
065			Z8-1053058	01/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	14382.9000	1.00	14,382.90	
065			Z8-1053058	01/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	1.3200	1.00	1.32	
065			Z8-1053058						Purchase Order Total			14,384.22	
065			Z8-1053105	01/22/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	47360.3800	1.00	47,360.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1053105	01/22/21	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED CHARGES	5205.1700	1.00	5,205.17	
065			Z8-1053105							Purchase Order Total		52,565.55	
065			Z8-1053132	01/22/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	47728.2900	1.00	47,728.29	
065			Z8-1053132	01/22/21	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED SERVICES	3239.1000	1.00	3,239.10	
065			Z8-1053132							Purchase Order Total		50,967.39	
065			Z8-1053824	01/27/21	1117580	DOT COMM	948	26	JANUARY 2021 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1053824							Purchase Order Total		21,000.00	
065			Z8-1054617	02/01/21	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	145.3800	1.00	145.38	
065			Z8-1054617	02/01/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	29.0800	1.00	29.08	
065			Z8-1054617							Purchase Order Total		174.46	
065			Z8-1054635	02/01/21	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	484.4000	1.00	484.40	
065			Z8-1054635	02/01/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	86.9200	1.00	86.92	
065			Z8-1054635							Purchase Order Total		571.32	
065			Z8-1054699	02/01/21	506199	ART FX SCREENPRINTING	200	00	B.P. ZIPPER PULL CHARM W/ SOFT	400.0000	1.75	700.00	
065			Z8-1054699	02/01/21	506199	ART FX SCREENPRINTING	200	00	SET-UP FEE	1.0000	100.00	100.00	
065			Z8-1054699	02/01/21	506199	ART FX SCREENPRINTING	200	00	SHIPPING	28.7500	1.00	28.75	
065			Z8-1054699							Purchase Order Total		828.75	
065			Z8-1056002	02/05/21	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	106.4000	1.00	106.40	
065			Z8-1056002							Purchase Order Total		106.40	
065			Z8-1056344	02/08/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PRINCIPAL ARCHITECT JOE GRANT	10.2500	250.00	2,562.50	
065			Z8-1056344	02/08/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PROJECT MANAGEMENT SUSAN	.7500	175.00	131.25	
065			Z8-1056344							Purchase Order Total		2,693.75	
065			Z8-1056913	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CENTRAL VALLEY GREELEY	1.0000	640.00	640.00	
065			Z8-1056913							Purchase Order Total		640.00	
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,375.00	4,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,595.27	4,595.27	
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1056925	02/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	NETWORK NEBRASKA INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1056925						Purchase Order Total			26,470.27	
065			Z8-1057147	02/10/21	4219729	DATASHIELD CORPORATION	926	77	CRT DISPOSAL WEIGHT	189.0000	.45	85.05	
065			Z8-1057147	02/10/21	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC WASTE WEIGHT	56.0000	.30	16.80	
065			Z8-1057147	02/10/21	4219729	DATASHIELD CORPORATION	926	77	TECHNOLOGY PICKUP	100.0000	1.00	100.00	
065			Z8-1057147						Purchase Order Total			201.85	
065			Z8-1057543	02/12/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1.0000	49,346.51	49,346.51	
065			Z8-1057543	02/12/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1.0000	4,945.19	4,945.19	
065			Z8-1057543						Purchase Order Total			54,291.70	
065			Z8-1058121	02/16/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	14039.3500	1.00	14,039.35	
065			Z8-1058121	02/16/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.4100	1.00	.41	
065			Z8-1058121						Purchase Order Total			14,039.76	
065			Z8-1058339	02/17/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	1,148.63	1,148.63	
065			Z8-1058339	02/17/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	28.90	28.90	
065			Z8-1058339	02/17/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	190.35	190.35	
065			Z8-1058339	02/17/21	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	202.4700	1.00	202.47	
065			Z8-1058339						Purchase Order Total			1,570.35	
065			Z8-1060177	02/25/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	NN - INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1060177						Purchase Order Total			4,375.00	
065			Z8-1060280	02/25/21	1117580	DOT COMM	948	26	FEBRUARY 2021	28.0000	750.00	21,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1061937	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1061937	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1061937						Purchase Order Total			422.45	
065			Z8-1061967	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	320.85	320.85	
065			Z8-1061967	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	320.85	320.85	
065			Z8-1061967						Purchase Order Total			641.70	
065			Z8-1061969	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	8,000.00	8,000.00	
065			Z8-1061969						Purchase Order Total			8,000.00	
065			Z8-1061976	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	320.85	320.85	
065			Z8-1061976	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	320.85	320.85	
065			Z8-1061976						Purchase Order Total			641.70	
065			Z8-1061983	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	8,000.00	8,000.00	
065			Z8-1061983						Purchase Order Total			8,000.00	
065			Z8-1061989	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	6,919.40	6,919.40	
065			Z8-1061989	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	288.16	288.16	
065			Z8-1061989						Purchase Order Total			7,207.56	
065			Z8-1062470	03/08/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PRINCIPAL ARCHITECT JOE GRANT	30.7500	250.00	7,687.50	
065			Z8-1062470	03/08/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PROJECT MANAGEMENT SUSAN HELLE	2.0000	175.00	350.00	
065			Z8-1062470						Purchase Order Total			8,037.50	
065			Z8-1062600	03/08/21	1380003	SHAFFER COMMUNICATIONS	936	84	QUARTERLY AIRTIME BILLING	9.0000	30.00	270.00	
065			Z8-1062600						Purchase Order Total			270.00	
065			Z8-1063962	03/15/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB - NN INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1063962						Purchase Order Total			4,375.00	
065			Z8-1064482	03/17/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	165.1700	1.00	165.17	
065			Z8-1064482	03/17/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	30.7000	1.00	30.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1064482							Purchase Order Total		195.87	
065			Z8-1064494	03/17/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	481.3400	1.00	481.34	
065			Z8-1064494	03/17/21	534703	VERIZON BUSINESS	915		USF/NUS FEES	87.3400	1.00	87.34	
065			Z8-1064494							Purchase Order Total		568.68	
065			Z8-1064696	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DEPT OF ED TO DATA CENTER	1.0000	2,200.00	2,200.00	
065			Z8-1064696							Purchase Order Total		2,200.00	
065			Z8-1065056	03/19/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1065056	03/19/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1065056							Purchase Order Total		3,235.83	
065			Z8-1065440	03/22/21	2369004	OMAHA STAR	915	03	1/2 PAGE COLOR AD BI-WEEKLY	23.0000	1,154.40	26,551.20	
065			Z8-1065440							Purchase Order Total		26,551.20	
065			Z8-1066381	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1066381	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1066381							Purchase Order Total		422.45	
065			Z8-1066932	03/29/21	1117580	DOT COMM	939	21	MILLER ELECTRIC INV# 53251	884.7100	1.00	884.71	
065			Z8-1066932							Purchase Order Total		884.71	
065			Z8-1067044	03/29/21	1117580	DOT COMM	948	26	MARCH 2021 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1067044							Purchase Order Total		21,000.00	
065			Z8-1067677	03/31/21	3689554	SWANSON TECH SERVICE INC	910	36	SERVICE CALL	2.5000	85.00	212.50	
065			Z8-1067677	03/31/21	3689554	SWANSON TECH SERVICE INC	910	36	TRAVEL & MILEAGE	25.0000	1.00	25.00	
065			Z8-1067677							Purchase Order Total		237.50	
065	OC-14252	05/28/15	OG-1053837	01/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	18.0000	36.59	658.62	
065	OC-14252		OG-1053837							Purchase Order Total		658.62	
065	OC-14252	05/28/15	OG-1058412	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES AND	1.0000	311.35	311.35	
065		05/28/15	OG-1058412	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES AND	1.0000	77.35	77.35	
065		05/28/15	OG-1058412	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R820 UPGRADES AND	1.0000	77.35	77.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	OG-1058412	02/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R820 UPGRADES AND	1.0000	38.35	38.35	
065			OG-1058412							Purchase Order Total		504.40	
065	OC-14252	05/28/15	OG-1058843	02/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK PRINTER FUSER KIT -	4.0000	238.27	953.08	
065	OC-14252		OG-1058843							Purchase Order Total		953.08	
065	OC-14252	05/28/15	OG-1063507	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT,	1.0000	80.60	80.60	
065	OC-14252		OG-1063507							Purchase Order Total		80.60	
065	OC-14252	05/28/15	OG-1064662	03/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER MAINTENANCE	4109.2500	1.00	4,109.25	
065	OC-14252		OG-1064662							Purchase Order Total		4,109.25	
065	OC-14252	05/28/15	OG-1064816	03/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER MAINTENANCE	576.0000	1.00	576.00	
065	OC-14252		OG-1064816							Purchase Order Total		576.00	
065	OC-14252	05/28/15	O6-1049232	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		O6-1049232							Purchase Order Total		214.49	
065	OC-14252	05/28/15	O6-1049323	01/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7410, BTX	1.0000	1,611.00	1,611.00	
065	OC-14252		O6-1049323							Purchase Order Total		1,611.00	
065	OC-14252	05/28/15	O6-1053252	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		O6-1053252							Purchase Order Total		214.49	
065	OC-14252	05/28/15	O6-1053403	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO HDMI	10.0000	23.00	230.00	
065		05/28/15	O6-1053403	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO HDMI	10.0000	19.00	190.00	
065		05/28/15	O6-1053403	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	10.0000	214.49	2,144.90	
065		05/28/15	O6-1053403	01/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	10.0000	2,205.98	22,059.80	
065			O6-1053403							Purchase Order Total		24,624.70	
065	OC-14252	05/28/15	O6-1053850	01/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		O6-1053850							Purchase Order Total		214.49	
065	OC-14252	05/28/15	O6-1053871	01/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5520	1.0000	959.57	959.57	
065	OC-14252		O6-1053871							Purchase Order Total		959.57	

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065	OC-14252	05/28/15	O6-1056023	02/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		O6-1056023							Purchase Order Total		214.49	
065	OC-14252	05/28/15	O6-1058058	02/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5520	2.0000	957.09	1,914.18	
065		05/28/15	O6-1058058	02/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	2.0000	21.95	43.90	
065			O6-1058058							Purchase Order Total		1,958.08	
065	OC-14252	05/28/15	O6-1059042	02/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL M.2 PCIE NVME CLASS 40	1.0000	146.40	146.40	
065	OC-14252		O6-1059042							Purchase Order Total		146.40	
065	OC-14252	05/28/15	O6-1059737	02/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	67.09	67.09	
065	OC-14252		O6-1059737							Purchase Order Total		67.09	
065	OC-14252	05/28/15	O6-1060619	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5520	2.0000	946.29	1,892.58	
065		05/28/15	O6-1060619	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK- WD19TB	3.0000	214.49	643.47	
065		05/28/15	O6-1060619	02/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	2.0000	21.95	43.90	
065			O6-1060619							Purchase Order Total		2,579.95	
065	OC-14252	05/28/15	O6-1060920	03/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP	1.0000	257.92	257.92	
065		05/28/15	O6-1060920	03/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5520	1.0000	957.09	957.09	
065		05/28/15	O6-1060920	03/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	214.49	214.49	
065		05/28/15	O6-1060920	03/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	1.0000	21.95	21.95	
065			O6-1060920							Purchase Order Total		1,451.45	
065	OC-14252	05/28/15	O6-1063338	03/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2419H	2.0000	157.40	314.80	
065	OC-14252		O6-1063338							Purchase Order Total		314.80	
065	OC-14252	05/28/15	O6-1065280	03/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7080	1.0000	1,166.50	1,166.50	
065	OC-14252		O6-1065280							Purchase Order Total		1,166.50	
065	OC-14252	05/28/15	O6-1066423	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065	OC-14252		O6-1066423							Purchase Order Total		314.80	

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065	OC-14252	05/28/15	06-1066834	03/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5520	2.0000	957.09	1,914.18	
065		05/28/15	06-1066834	03/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	2.0000	21.95	43.90	
065		05/28/15	06-1066834	03/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	1.0000	157.40	157.40	
065		05/28/15	06-1066834	03/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7080 MICRO	1.0000	754.88	754.88	
065			06-1066834						Purchase Order Total			2,870.36	
065	OC-14252	05/28/15	06-1067346	03/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM SOUNDBAR - SB521A	1.0000	33.54	33.54	
065		05/28/15	06-1067346	03/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 34 CURVED USB-C MONITOR	1.0000	426.30	426.30	
065			06-1067346						Purchase Order Total			459.84	
065	OC-14259	05/29/15	06-1049275	01/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M454 M454DN	1.0000	394.68	394.68	
065	OC-14259		06-1049275						Purchase Order Total			394.68	
065	OC-14259	05/29/15	06-1051331	01/14/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479FDN	1.0000	551.08	551.08	
065	OC-14259		06-1051331						Purchase Order Total			551.08	
065	OC-14259	05/29/15	06-1052038	01/19/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP COLOR LASERJET PRO M255DW	1.0000	275.08	275.08	
065	OC-14259		06-1052038						Purchase Order Total			275.08	
065	OC-14259	05/29/15	06-1052250	01/20/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP ULTRASLIM DOCK 2013 -	1.0000	144.00	144.00	
065	OC-14259		06-1052250						Purchase Order Total			144.00	
065	OC-14259	05/29/15	06-1056675	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	3.0000	1,223.00	3,669.00	
065		05/29/15	06-1056675	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550	3.0000	200.06	600.18	
065		05/29/15	06-1056675	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK 3 YR EXTENDED	3.0000	196.00	588.00	
065			06-1056675						Purchase Order Total			4,857.18	
065	OC-14259	05/29/15	06-1056710	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	1.0000	1,223.00	1,223.00	
065		05/29/15	06-1056710	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550	1.0000	200.06	200.06	
065		05/29/15	06-1056710	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR EXTENDED	1.0000	196.00	196.00	

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065			O6-1056710							Purchase Order Total		1,619.06	
065	OC-14259	05/29/15	O6-1056765	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	4.0000	1,223.00	4,892.00	
065		05/29/15	O6-1056765	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	4.0000	200.06	800.24	
065		05/29/15	O6-1056765	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR	4.0000	196.00	784.00	
065			O6-1056765							Purchase Order Total		6,476.24	
065	OC-14259	05/29/15	O6-1056814	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	15.0000	1,223.00	18,345.00	
065		05/29/15	O6-1056814	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	15.0000	200.06	3,000.90	
065		05/29/15	O6-1056814	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR	15.0000	196.00	2,940.00	
065			O6-1056814							Purchase Order Total		24,285.90	
065	OC-14259	05/29/15	O6-1056839	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	4.0000	1,223.00	4,892.00	
065		05/29/15	O6-1056839	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	4.0000	200.06	800.24	
065		05/29/15	O6-1056839	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR	4.0000	196.00	784.00	
065			O6-1056839							Purchase Order Total		6,476.24	
065	OC-14259	05/29/15	O6-1056864	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	30.0000	1,223.00	36,690.00	
065		05/29/15	O6-1056864	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	30.0000	200.06	6,001.80	
065		05/29/15	O6-1056864	02/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR	30.0000	196.00	5,880.00	
065			O6-1056864							Purchase Order Total		48,571.80	
065	OC-14259	05/29/15	O6-1057024	02/10/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	20.0000	1,223.00	24,460.00	
065		05/29/15	O6-1057024	02/10/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	20.0000	200.06	4,001.20	
065		05/29/15	O6-1057024	02/10/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3YEAR	20.0000	196.00	3,920.00	
065			O6-1057024							Purchase Order Total		32,381.20	
065	OC-14259	05/29/15	O6-1058086	02/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP E27D G4 27" WQHD LED LCD	1.0000	483.70	483.70	
065	OC-14259		O6-1058086							Purchase Order Total		483.70	

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065	OC-14259	05/29/15	06-1058229	02/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M404DN	10.0000	275.08	2,750.80	
065		05/29/15	06-1058229	02/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO 550-SHEET	10.0000	124.59	1,245.90	
065		05/29/15	06-1058229	02/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK HARDWARE	10.0000	52.44	524.40	
065			06-1058229						Purchase Order Total			4,521.10	
065	OC-14259	05/29/15	06-1058260	02/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP ULTRASLIM DOCK 2013 - FOR	1.0000	144.00	144.00	
065	OC-14259		06-1058260						Purchase Order Total			144.00	
065	OC-14273	05/29/15	OG-1049783	01/07/21	1902047	TRANSOURCE COMPUTERS	204	00	SMART-UPS 1500VA	2.0000	777.63	1,555.26	
065		05/29/15	OG-1049783	01/07/21	1902047	TRANSOURCE COMPUTERS	204	00	APC NETWORK MANAGEMENT	2.0000	273.76	547.52	
065			OG-1049783						Purchase Order Total			2,102.78	
065	OC-14273	05/29/15	OG-1052193	01/20/21	1902047	TRANSOURCE COMPUTERS	204	00	VID ADPT CONVRT DISPLAY	14.0000	19.67	275.38	
065	OC-14273		OG-1052193						Purchase Order Total			275.38	
065	OC-14273	05/29/15	OG-1052203	01/20/21	1902047	TRANSOURCE COMPUTERS	204	00	VID ADPT CONVRT DISPLAY	3.0000	19.67	59.01	
065	OC-14273		OG-1052203						Purchase Order Total			59.01	
065	OC-14273	05/29/15	OG-1056014	02/05/21	1902047	TRANSOURCE COMPUTERS	204	00	GEIST METERE 30A 30 C 13 6 C19	6.0000	552.97	3,317.82	
065	OC-14273		OG-1056014						Purchase Order Total			3,317.82	
065	OC-14273	05/29/15	OG-1060387	02/25/21	1902047	TRANSOURCE COMPUTERS	204	00	SMART-UPS 1500VA LCD 120V	5.0000	778.65	3,893.25	
065		05/29/15	OG-1060387	02/25/21	1902047	TRANSOURCE COMPUTERS	204	00	APC NETWORK MANAGEMENT CARD 3	5.0000	273.76	1,368.80	
065			OG-1060387						Purchase Order Total			5,262.05	
065	OC-14305	11/01/15	OG-1066626	03/26/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	DIGITAL VHF PORTABLE PKG	5.0000	511.00	2,555.00	SW
065		11/01/15	OG-1066626	03/26/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	NX-32X0/33X0 PROGRAM	5.0000	37.50	187.50	
065		11/01/15	OG-1066626	03/26/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	GANG ASSEMBLY FOR KSC-25/32	1.0000	186.00	186.00	
065		11/01/15	OG-1066626	03/26/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	ASSEMBLE KMB-23 GANG	1.0000	17.00	17.00	
065		11/01/15	OG-1066626	03/26/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	CHARGER LI-ON - KNB55L, 57L	1.0000	36.75	36.75	
065		11/01/15	OG-1066626	03/26/21	551990	TRI STATE	725	74	HI GAIN VHF	5.0000	26.25	131.25	

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			OG-1066626			COMMUNICATIONS INC -			PORTABLE				
065										Purchase Order Total		3,113.50	
065	OC-14305	11/01/15	OG-1066727	03/26/21	551990	TRI STATE	725	74	DISPLAY VHF DISPLAY	5.0000	575.89	2,879.45	SW
						COMMUNICATIONS INC -			PORT PKG				
065		11/01/15	OG-1066727	03/26/21	551990	TRI STATE	725	74	NX-32X0/33X0	5.0000	37.50	187.50	
						COMMUNICATIONS INC -			PROGRAM AND				
065		11/01/15	OG-1066727	03/26/21	551990	TRI STATE	725	74	6 GANG ASSEMBLY FOR	2.0000	186.00	372.00	
						COMMUNICATIONS INC -			KSC-25/32				
065		11/01/15	OG-1066727	03/26/21	551990	TRI STATE	725	74	MULTI-PIN DIGITAL	5.0000	99.75	498.75	
						COMMUNICATIONS INC -			ANR SPKR-MIC				
065		11/01/15	OG-1066727	03/26/21	551990	TRI STATE	725	74	CHARGER LI-ON -	7.0000	36.75	257.25	
						COMMUNICATIONS INC -			KNB55L, 57L				
065			OG-1066727							Purchase Order Total		4,194.95	
065	OC-14305	11/01/15	OG-1066989	03/29/21	500056	SHAFFER	725	74	VHF (136-174 MHZ),	1.0000	487.90	487.90	SW
						COMMUNICATIONS INC -			50 WATTS,				
						P							
065		11/01/15	OG-1066989	03/29/21	500056	SHAFFER	725	74	PROGRAM NEW RADIO	1.0000	30.00	30.00	
						COMMUNICATIONS INC -							
						P							
065			OG-1066989							Purchase Order Total		517.90	
065	OC-14305	11/01/15	OG-1067289	03/30/21	502525	MIDLAND TELECOM INC	725	74	NX-1200NVK, 5W, VHF	4.0000	220.50	882.00	SW
									PORTABLE				
065	OC-14305		OG-1067289							Purchase Order Total		882.00	
065	OC-14314	08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	1,104.35	1,104.35	
						TECHNOLOGIES INC - P			8SFF				
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	INTEL XEON-S 4208	1.0000	519.35	519.35	
						TECHNOLOGIES INC - P			FIO				
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE 8GB 1RX8	2.0000	247.00	494.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE 240GB SATA RI	2.0000	234.00	468.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE 10GBE 2P SFP+	1.0000	432.25	432.25	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE 96W SMART	1.0000	91.00	91.00	
						TECHNOLOGIES INC - P			STORAGE				
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE SMART ARRAY	1.0000	421.85	421.85	
						TECHNOLOGIES INC - P			P408I-A				
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE	204	00	HPE RAID 1 DRIVE	1.0000	0.00		
						TECHNOLOGIES INC - P							

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065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT	2.0000	191.75	383.50	
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR	1.0000	304.85	304.85	
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U GEN10 SFF	1.0000	65.00	65.00	
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE	1.0000	0.00		
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED	1.0000	22.10	22.10	
065		08/03/15	O6-1052909	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 SUPPORT	1.0000	1,166.10	1,166.10	
065			O6-1052909						Purchase Order Total			5,472.35	
065	OC-14314	08/03/15	O6-1053270	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1693.4400	1.00	1,693.44	
065		08/03/15	O6-1053270	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	150.7200	1.00	150.72	
065			O6-1053270						Purchase Order Total			1,844.16	
065	OC-14314	08/03/15	O6-1053290	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	3161.1600	1.00	3,161.16	
065		08/03/15	O6-1053290	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	56.5200	1.00	56.52	
065		08/03/15	O6-1053290	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	69.0000	1.00	69.00	
065		08/03/15	O6-1053290	01/25/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE TECHNICAL	45.4800	1.00	45.48	
065			O6-1053290						Purchase Order Total			3,332.16	
065	OC-14314	08/03/15	O6-1059690	02/23/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	4810.2600	1.00	4,810.26	
065		08/03/15	O6-1059690	02/23/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	291.6000	1.00	291.60	
065			O6-1059690						Purchase Order Total			5,101.86	
065	OC-14314	08/03/15	O6-1059713	02/23/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	2474.4000	1.00	2,474.40	
065		08/03/15	O6-1059713	02/23/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	225.8400	1.00	225.84	
065			O6-1059713						Purchase Order Total			2,700.24	
065	OC-14314	08/03/15	O6-1060680	02/26/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE 3PAR HARDWARE SUPPORT	74697.6000	1.00	74,697.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14314		OG-1060680							Purchase Order Total		74,697.60	
065	OC-14321	11/13/19	OG-1048822	01/04/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	201150.3300	1.00	201,150.33	
065	OC-14321		OG-1048822							Purchase Order Total		201,150.33	
065	OC-14321	11/13/19	OG-1054709	02/01/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	225134.0700	1.00	225,134.07	
065	OC-14321		OG-1054709							Purchase Order Total		225,134.07	
065	OC-14321	11/13/19	OG-1062563	03/08/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	205471.9400	1.00	205,471.94	
065	OC-14321	11/13/19	OG-1062563	03/08/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	205471.9400	1.00	205,471.94	
065	OC-14321		OG-1062563							Purchase Order Total		410,943.88	
065	OC-14348	10/14/15	OG-1050188	01/08/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-1050188	01/08/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAPACITY PLEATED FILTERS	600.7800	1.00	600.78	
065	OC-14348		OG-1050188							Purchase Order Total		669.18	
065	OC-14348	10/14/15	OG-1050394	01/11/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	12.0000	2.28	27.36	
065	OC-14348	10/14/15	OG-1050394	01/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1050394	01/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1	12.0000	3.09	37.08	
065	OC-14348	10/14/15	OG-1050394	01/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.81	33.72	
065	OC-14348	10/14/15	OG-1050394	01/11/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	120.7200	1.00	120.72	
065	OC-14348		OG-1050394							Purchase Order Total		253.08	
065	OC-14348	10/14/15	OG-1051179	01/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4	36.0000	6.57	236.52	
065	OC-14348	10/14/15	OG-1051179	01/13/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	30.0000	6.60	198.00	
065	OC-14348		OG-1051179							Purchase Order Total		434.52	
065	OC-14348	10/14/15	OG-1051255	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	246.0000	2.56	629.76	
065	OC-14348		OG-1051255							Purchase Order Total		629.76	
065	OC-14348	10/14/15	OG-1051256	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	82.4400	2.85	234.95	
065	OC-14348		OG-1051256							Purchase Order Total		234.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1051259	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051259							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1051262	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051262							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1051266	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051266							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1051272	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051272							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1051275	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051275							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1051276	01/14/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	129.4200	2.85	368.85	
065	OC-14348		OG-1051276							Purchase Order Total		368.85	
065	OC-14348	10/14/15	OG-1055050	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	OG-1055050	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1055050	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	OG-1055050	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348		OG-1055050							Purchase Order Total		504.96	
065	OC-14348	10/14/15	OG-1055271	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1055271	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	60.0000	2.56	153.60	
065	OC-14348	10/14/15	OG-1055271	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.81	67.44	
065	OC-14348	10/14/15	OG-1055271	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	
065	OC-14348	10/14/15	OG-1055271	02/02/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	48.0000	0.00		
065	OC-14348		OG-1055271							Purchase Order Total		366.24	
065	OC-14348	10/14/15	OG-1055474	02/03/21	500033	NEBRASKA AIR FILTER	031	45	20X24X2	48.0000	3.23	155.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1055474	02/03/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	62.4000	1.00	62.40	
065	OC-14348	10/14/15	OG-1055474	02/03/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	59.6600	1.00	59.66	
065	OC-14348		OG-1055474							Purchase Order Total		277.10	
065	OC-14348	10/14/15	OG-1057427	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1057427	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1057427	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	26.5800	1.00	26.58	
065	OC-14348		OG-1057427							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1057431	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1057431	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1057431	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	26.5800	1.00	26.58	
065	OC-14348		OG-1057431							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1057435	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1057435	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1057435	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	26.5800	1.00	26.58	
065	OC-14348		OG-1057435							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1057451	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1057451	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1057451	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	26.5800	1.00	26.58	
065	OC-14348		OG-1057451							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1057453	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1057453	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1057453	02/11/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY	26.5800	1.00	26.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PLEATED				
065	OC-14348		OG-1057453							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1057457	02/11/21	500033	NEBRASKA AIR FILTER	031	45	20X20X2	4.0000	2.85	11.40	
						INC							
065	OC-14348	10/14/15	OG-1057457	02/11/21	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY	71.0400	1.00	71.04	
						INC			PLEATED				
065	OC-14348		OG-1057457							Purchase Order Total		82.44	
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X4	12.0000	5.75	69.00	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X4	12.0000	5.75	69.00	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	16X25X4	12.0000	5.75	69.00	
						INC							
065	OC-14348	10/14/15	OG-1057467	02/11/21	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY	74.5200	1.00	74.52	
						INC			PLEATED				
065	OC-14348		OG-1057467							Purchase Order Total		588.96	
065	OC-14348	10/14/15	OG-1057473	02/11/21	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	245.2800	1.00	245.28	
						INC							
065	OC-14348		OG-1057473							Purchase Order Total		245.28	
065	OC-14348	10/14/15	OG-1059828	02/24/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
						INC							
065	OC-14348	10/14/15	OG-1059828	02/24/21	500033	NEBRASKA AIR FILTER	031	45	16X25X4 MP 14 NH	633.8400	1.00	633.84	
						INC			PLASTIC/NON				
065	OC-14348	10/14/15	OG-1059828	02/24/21	500033	NEBRASKA AIR FILTER	031	45	24X24X2 MERV 13	21.2800	1.00	21.28	
						INC			PLEAT/NON				
065		10/14/15	OG-1059828	02/24/21	500033	NEBRASKA AIR FILTER	031	45	8X24X2	24.8400	1.00	24.84	
						INC			PL-CENTRAL/HUB G				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/14/15	OG-1059828	02/24/21	500033	NEBRASKA AIR FILTER INC	031	45	14X14X2 PL-CENTRAL/HUB G	24.8400	1.00	24.84	
065			OG-1059828							Purchase Order Total		722.74	
065	OC-14348	10/14/15	OG-1059884	02/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-1059884	02/24/21	500033	NEBRASKA AIR FILTER INC	031	45	14X25X2 EQP PLEAT	20.0400	1.00	20.04	
065		10/14/15	OG-1059884	02/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4 MP M14 NH PLASTIC/NON	316.9200	1.00	316.92	
065		10/14/15	OG-1059884	02/24/21	500033	NEBRASKA AIR FILTER INC	031	45	28X28X2 PL-HUBJ	72.5400	1.00	72.54	
065			OG-1059884							Purchase Order Total		427.44	
065	OC-14348	10/14/15	OG-1062096	03/04/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4	7.0000	6.40	44.80	
065	OC-14348		OG-1062096							Purchase Order Total		44.80	
065	OC-14348	10/14/15	OG-1063344	03/11/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1063344	03/11/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
065	OC-14348	10/14/15	OG-1063344	03/11/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	12.0000	5.75	69.00	
065	OC-14348	10/14/15	OG-1063344	03/11/21	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2	12.0000	3.82	45.84	
065	OC-14348		OG-1063344							Purchase Order Total		217.32	
065	OC-14348	10/14/15	OG-1064020	03/16/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	4752.6300	1.00	4,752.63	
065	OC-14348		OG-1064020							Purchase Order Total		4,752.63	
065	OC-14348	10/14/15	OG-1066950	03/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	10.0000	3.23	32.30	
065	OC-14348	10/14/15	OG-1066950	03/29/21	500033	NEBRASKA AIR FILTER INC	031	45	25X25X2	10.0000	4.76	47.60	
065	OC-14348	10/14/15	OG-1066950	03/29/21	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	300.2400	1.00	300.24	
065	OC-14348	10/14/15	OG-1066950	03/29/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	126.3000	1.00	126.30	
065	OC-14348		OG-1066950							Purchase Order Total		506.44	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.08	110.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	84.0000	3.23	271.32	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	20X25X1	24.0000	2.81	67.44	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348	10/14/15	OG-1067318	03/30/21	500033	INC NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	56.8800	1.00	56.88	
065	OC-14348		OG-1067318							Purchase Order Total		769.20	
065	OC-14390	11/01/15	OG-1063486	03/12/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50 LB 17 IN PINK PAPER	216.0000	73.00	15,768.00	SW
065	OC-14390		OG-1063486							Purchase Order Total		15,768.00	
065	OC-14432	08/23/19	OG-1049478	01/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATT SILK TEXT	4.0000	21.06	84.24	
065	OC-14432	08/23/19	OG-1049478	01/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL COVER	2.0000	45.71	91.42	
065	OC-14432		OG-1049478							Purchase Order Total		175.66	
065	OC-14432	08/23/19	OG-1049482	01/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	10.0000	24.11	241.10	
065	OC-14432		OG-1049482							Purchase Order Total		241.10	
065	OC-14432	08/23/19	OG-1049494	01/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB DULL TEXT	14.0000	30.15	422.10	
065	OC-14432		OG-1049494							Purchase Order Total		422.10	
065	OC-14432	08/23/19	OG-1051581	01/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL COVER	2.0000	45.71	91.42	
065	OC-14432		OG-1051581							Purchase Order Total		91.42	
065	OC-14432	08/23/19	OG-1053284	01/25/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB SILK TEXT	2.0000	21.06	42.12	
065	OC-14432	08/23/19	OG-1053284	01/25/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB SILK TEXT	2.0000	24.11	48.22	
065	OC-14432		OG-1053284							Purchase Order Total		90.34	
065	OC-14432	08/23/19	OG-1054765	02/01/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	3.0000	24.11	72.33	
065	OC-14432		OG-1054765							Purchase Order Total		72.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14432	08/23/19	OG-1055286	02/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	3.0000	24.11	72.33	
065	OC-14432		OG-1055286							Purchase Order Total		72.33	
065	OC-14432	08/23/19	OG-1057167	02/10/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DULL COVER	3.0000	39.88	119.64	
065	OC-14432		OG-1057167							Purchase Order Total		119.64	
065	OC-14432	08/23/19	OG-1059352	02/22/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DULL COVER	3.0000	39.88	119.64	
065	OC-14432		OG-1059352							Purchase Order Total		119.64	
065	OC-14435	02/10/16	OG-1049248	01/05/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
065	OC-14435		OG-1049248							Purchase Order Total		1,061.34	
065	OC-14435	02/10/16	OG-1049672	01/06/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
065	OC-14435		OG-1049672							Purchase Order Total		1,061.34	
065	OC-14435	02/10/16	OG-1049780	01/07/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
065	OC-14435		OG-1049780							Purchase Order Total		1,061.34	
065	OC-14435	02/10/16	OG-1051186	01/13/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
065	OC-14435		OG-1051186							Purchase Order Total		1,061.34	
065	OC-14435	02/10/16	OG-1053867	01/27/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-1053867							Purchase Order Total		530.67	
065	OC-14435	02/10/16	OG-1054113	01/28/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	7350.0000	.22	1,592.01	
065	OC-14435		OG-1054113							Purchase Order Total		1,592.01	
065	OC-14435	02/10/16	OG-1055182	02/02/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT BLEND	4145.8593	.26	1,061.34	
065	OC-14435		OG-1055182							Purchase Order Total		1,061.34	
065	OC-14435	02/10/16	OG-1056595	02/09/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	7350.0000	.22	1,592.01	
065	OC-14435		OG-1056595							Purchase Order Total		1,592.01	
065	OC-14435	02/10/16	OG-1056836	02/09/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-1056836							Purchase Order Total		530.67	
065	OC-14435	02/10/16	OG-1059025	02/19/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
065		02/10/16	OG-1059025	02/19/21	500107	EGAN SUPPLY CO -	999		FUEL SURCHARGE	4.0000	1.00	4.00	

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						PURCHASING							
065			OG-1059025							Purchase Order Total		1,065.34	
065	OC-14534	06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FLASHPORT SERIES	25.0000	1,409.80	35,245.00	
065		06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DIGITAL SMARTZONE	1.0000	0.00		
065		06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: TDMA OPERATION	25.0000	0.00		
065		06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SOFTWARE LICENSE	1.0000	0.00		
065		06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	25.0000	0.00		
065		06/23/16	OG-1056155	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	25.0000	0.00		
065			OG-1056155							Purchase Order Total		35,245.00	
065	OC-14534	06/23/16	OG-1056195	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	8.0000	91.00	728.00	
065		06/23/16	OG-1056195	02/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065			OG-1056195							Purchase Order Total		728.00	
065	OC-14534	06/23/16	OG-1064736	03/18/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK-CONNECT TRANSLUCENT TUBE	60.0000	5.77	346.20	SOL
065	OC-14534		OG-1064736							Purchase Order Total		346.20	
065	OC-14550	07/14/16	OG-1061359	03/02/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPERS FOR PICKUP	7.0000	1,049.00	7,343.00	
065	OC-14550		OG-1061359							Purchase Order Total		7,343.00	
065	OC-14560	07/28/16	OG-1051390	01/14/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT	79.0000	1.00	79.00	SW
065	OC-14560		OG-1051390							Purchase Order Total		79.00	
065	OC-14560	07/28/16	OG-1054939	02/02/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	210.4200	1.00	210.42	SW
065	OC-14560		OG-1054939							Purchase Order Total		210.42	
065	OC-14560	07/28/16	OG-1054970	02/02/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	543.0500	1.00	543.05	SW
065	OC-14560		OG-1054970							Purchase Order Total		543.05	
065	OC-14560	07/28/16	OG-1058313	02/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	179.4700	1.00	179.47	SW
065	OC-14560		OG-1058313							Purchase Order Total		179.47	
065	OC-14560	07/28/16	OG-1065574	03/22/21	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	401.9600	1.00	401.96	SW

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						LINCOLN							
065	OC-14560		OG-1065574							Purchase Order Total		401.96	
065	OC-14572	08/11/16	OG-1059583	02/23/21	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-1059583							Purchase Order Total		1,602.00	
065	OC-14572	08/11/16	OG-1066236	03/25/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-1066236							Purchase Order Total		1,602.00	
065	OC-14576	08/05/19	OG-1049594	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	100.0000	7.20	720.00	
065	OC-14576	08/05/19	OG-1049594	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	10.0000	20.95	209.50	
065	OC-14576	08/05/19	OG-1049594	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	14.0000	17.34	242.76	
065		08/05/19	OG-1049594	01/06/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	8.0000	1.00	8.00	
065			OG-1049594							Purchase Order Total		1,180.26	
065	OC-14576	08/05/19	OG-1049610	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	30.0000	17.34	520.20	
065	OC-14576	08/05/19	OG-1049610	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 67LB COVER COLORS	5.0000	36.38	181.90	
065	OC-14576		OG-1049610							Purchase Order Total		702.10	
065	OC-14576	08/05/19	OG-1049682	01/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-1049682							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-1050337	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1050337	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576	08/05/19	OG-1050337	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER BRIGHT COLO	2.0000	52.03	104.06	
065	OC-14576		OG-1050337							Purchase Order Total		191.92	
065	OC-14576	08/05/19	OG-1050343	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER	10.0000	20.95	209.50	
065	OC-14576	08/05/19	OG-1050343	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER	1.5000	17.34	26.01	
065	OC-14576		OG-1050343							Purchase Order Total		235.51	
065	OC-14576	08/05/19	OG-1050515	01/11/21	500895	OPC DIRECT - PURCHASING	645	21	HAMMERMILL COLOR COPY	4.0000	47.29	189.16	

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065	OC-14576		OG-1050515							Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-1050733	01/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576	08/05/19	OG-1050733	01/12/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576	08/05/19	OG-1050733	01/12/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	25.0000	16.40	410.00	
065	OC-14576	08/05/19	OG-1050733	01/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-1050733							Purchase Order Total		3,386.25	
065	OC-14576	08/05/19	OG-1050914	01/12/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065	OC-14576		OG-1050914							Purchase Order Total		124.50	
065	OC-14576	08/05/19	OG-1051156	01/13/21	500895	OPC DIRECT - PURCHASING	645	21	HAMMERMILL COLOR COPY	4.0000	47.29	189.16	
065	OC-14576		OG-1051156							Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-1051569	01/14/21	500895	OPC DIRECT - PURCHASING	645	21	CVR 67# 23X35	.4870	166.57	81.12	
065	OC-14576		OG-1051569							Purchase Order Total		81.12	
065	OC-14576	08/05/19	OG-1051717	01/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576	08/05/19	OG-1051717	01/15/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576	08/05/19	OG-1051717	01/15/21	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT MATTE	.2750	90.24	24.82	
065	OC-14576	08/05/19	OG-1051717	01/15/21	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB COVER MATTE	.0500	173.97	8.70	
065	OC-14576		OG-1051717							Purchase Order Total		2,803.52	
065	OC-14576	08/05/19	OG-1052093	01/19/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065	OC-14576		OG-1052093							Purchase Order Total		124.50	
065	OC-14576	08/05/19	OG-1052436	01/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1052436	01/20/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX WHITE	14.0000	34.56	483.84	
065	OC-14576	08/05/19	OG-1052436	01/20/21	500895	OPC DIRECT - PURCHASING	645	21	CVR 67# 23X35	3.7500	166.57	624.64	
065	OC-14576		OG-1052436							Purchase Order Total		3,768.48	
065	OC-14576	08/05/19	OG-1052944	01/22/21	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	50.0000	6.08	304.00	

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065	OC-14576	08/05/19	OG-1052944	01/22/21	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	PAPER V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1052944	01/22/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-1052944	01/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-1052944							Purchase Order Total		611.42	
065	OC-14576	08/05/19	OG-1053127	01/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-1053127							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-1053412	01/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.7500	26.01	19.51	
065	OC-14576		OG-1053412							Purchase Order Total		19.51	
065	OC-14576	08/05/19	OG-1053968	01/27/21	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	2.6000	81.03	210.68	
065	OC-14576		OG-1053968							Purchase Order Total		210.68	
065	OC-14576	08/05/19	OG-1054568	01/29/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	10.0000	11.31	113.10	
065	OC-14576	08/05/19	OG-1054568	01/29/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065	OC-14576		OG-1054568							Purchase Order Total		182.46	
065	OC-14576	08/05/19	OG-1054730	02/01/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1054730							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1054824	02/01/21	500895	OPC DIRECT - PURCHASING	645	21	R28X40 100LB TEXT MATTE	.6000	133.10	79.86	
065	OC-14576		OG-1054824							Purchase Order Total		79.86	
065	OC-14576	08/05/19	OG-1055092	02/02/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS	3.6000	179.53	646.31	
065	OC-14576		OG-1055092							Purchase Order Total		646.31	
065	OC-14576	08/05/19	OG-1055197	02/02/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065		08/05/19	OG-1055197	02/02/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1055197	02/02/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065			OG-1055197							Purchase Order Total		373.50	
065	OC-14576	08/05/19	OG-1055485	02/03/21	500895	OPC DIRECT -	645	21	R8.5X11 67LB COVER	.2500	17.44	4.36	

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						PURCHASING			VELLUM				
065	OC-14576		OG-1055485							Purchase Order Total		4.36	
065	OC-14576	08/05/19	OG-1055565	02/04/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	8.30	207.50	
065	OC-14576	08/05/19	OG-1055565	02/04/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-1055565							Purchase Order Total		290.50	
065	OC-14576	08/05/19	OG-1056305	02/08/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER	.7750	223.61	173.30	
065	OC-14576		OG-1056305							Purchase Order Total		173.30	
065	OC-14576	08/05/19	OG-1056704	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.0550	192.38	10.58	
065	OC-14576		OG-1056704							Purchase Order Total		10.58	
065	OC-14576	08/05/19	OG-1056744	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1056744	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1056744	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1056744	02/09/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-1056744							Purchase Order Total		175.30	
065	OC-14576	08/05/19	OG-1057494	02/11/21	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT NO2 GLOSS	.2750	90.24	24.82	
065	OC-14576		OG-1057494							Purchase Order Total		24.82	
065	OC-14576	08/05/19	OG-1057802	02/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
065	OC-14576	08/05/19	OG-1057802	02/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576	08/05/19	OG-1057802	02/16/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	2.5000	26.95	67.38	
065	OC-14576	08/05/19	OG-1057802	02/16/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.0000	20.83	41.66	
065		08/05/19	OG-1057802	02/16/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	3.71	
065			OG-1057802							Purchase Order Total		440.60	
065	OC-14576	08/05/19	OG-1057873	02/16/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	20.0000	18.21	364.20	
065	OC-14576		OG-1057873							Purchase Order Total		364.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1058452	02/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1058452							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1058835	02/18/21	500895	OPC DIRECT - PURCHASING	645	21	R28X40 100LB DULL TEXT	.1500	133.10	19.97	
065	OC-14576		OG-1058835							Purchase Order Total		19.97	
065	OC-14576	08/05/19	OG-1059047	02/19/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	10.0000	11.31	113.10	
065	OC-14576		OG-1059047							Purchase Order Total		113.10	
065	OC-14576	08/05/19	OG-1059266	02/22/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.1380	223.61	30.86	
065	OC-14576		OG-1059266							Purchase Order Total		30.86	
065	OC-14576	08/05/19	OG-1060447	02/25/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-1060447							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-1060659	02/26/21	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	4.0000	41.00	163.98	
065	OC-14576		OG-1060659							Purchase Order Total		163.98	
065	OC-14576	08/05/19	OG-1060812	03/01/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576	08/05/19	OG-1060812	03/01/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-1060812							Purchase Order Total		207.50	
065	OC-14576	08/05/19	OG-1061288	03/02/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB GLOSS	8.0000	12.68	101.44	
065	OC-14576	08/05/19	OG-1061288	03/02/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 100LB GLOSS	8.0000	16.43	131.44	
065		08/05/19	OG-1061288	03/02/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 100LB SILK	6.0000	11.44	68.64	
065			OG-1061288							Purchase Order Total		301.52	
065	OC-14576	08/05/19	OG-1061479	03/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1061479							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1062725	03/09/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	35.0000	6.08	212.80	
065	OC-14576	08/05/19	OG-1062725	03/09/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1062725	03/09/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	

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065	OC-14576		OG-1062725							Purchase Order Total		511.10	
065	OC-14576	08/05/19	OG-1063231	03/11/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1063231	03/11/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	5.0000	18.21	91.05	
065	OC-14576	08/05/19	OG-1063231	03/11/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1063231							Purchase Order Total		152.39	
065	OC-14576	08/05/19	OG-1063633	03/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	20.0000	17.34	346.80	
065		08/05/19	OG-1063633	03/12/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	2.00	
065			OG-1063633							Purchase Order Total		348.80	
065	OC-14576	08/05/19	OG-1063781	03/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1063781	03/15/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.5000	20.04	50.10	
065	OC-14576		OG-1063781							Purchase Order Total		100.90	
065	OC-14576	08/05/19	OG-1063973	03/15/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT OFFSET	4.6000	68.88	316.85	
065	OC-14576		OG-1063973							Purchase Order Total		316.85	
065	OC-14576	08/05/19	OG-1063978	03/15/21	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	12.0000	47.29	567.48	
065		08/05/19	OG-1063978	03/15/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1063978							Purchase Order Total		567.49	
065	OC-14576	08/05/19	OG-1064007	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	2.5000	17.80	44.50	
065	OC-14576	08/05/19	OG-1064007	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	15.0000	18.21	273.15	
065	OC-14576	08/05/19	OG-1064007	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	10.0000	42.11	421.10	
065	OC-14576		OG-1064007							Purchase Order Total		738.75	
065	OC-14576	08/05/19	OG-1064362	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065		08/05/19	OG-1064362	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB BRISTOL	.1650	166.57	27.48	
065			OG-1064362							Purchase Order Total		40.49	
065	OC-14576	08/05/19	OG-1064598	03/17/21	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	400.0000	6.65	2,660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
065	OC-14576		OG-1064598							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1065613	03/23/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-1065613							Purchase Order Total		40.08	
065	OC-14576	08/05/19	OG-1065646	03/23/21	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	20.0000	199.96	3,999.20	
065	OC-14576		OG-1065646							Purchase Order Total		3,999.20	
065	OC-14576	08/05/19	OG-1065933	03/24/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-1065933							Purchase Order Total		39.68	
065	OC-14576	08/05/19	OG-1066244	03/25/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB COVER NO2 GLOSS	5.0000	20.04	100.20	
065	OC-14576		OG-1066244							Purchase Order Total		100.20	
065	OC-14576	08/05/19	OG-1066735	03/26/21	500895	OPC DIRECT - PURCHASING	645	21	R23X35 70LB TEXT MATTE	1.0500	67.10	70.46	
065		08/05/19	OG-1066735	03/26/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1066735							Purchase Order Total		70.47	
065	OC-14576	08/05/19	OG-1066912	03/29/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-1066912							Purchase Order Total		40.08	
065	OC-14576	08/05/19	OG-1067165	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER NO2 GLOSS	2.5000	39.86	99.65	
065	OC-14576		OG-1067165							Purchase Order Total		99.65	
065	OC-14576	08/05/19	OG-1067166	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER NO2 GLOSS	2.5000	39.86	99.65	
065	OC-14576		OG-1067166							Purchase Order Total		99.65	
065	OC-14576	08/05/19	OG-1067188	03/30/21	500895	OPC DIRECT - PURCHASING	645	21	V 8.5X11 60LB TEXT OFFSET	35.0000	8.25	288.75	
065	OC-14576		OG-1067188							Purchase Order Total		288.75	
065	OC-14576	08/05/19	OG-1067564	03/31/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576	08/05/19	OG-1067564	03/31/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER NO2 GLOSS	4.0000	39.86	159.44	
065	OC-14576		OG-1067564							Purchase Order Total		199.12	
065	OC-14663	10/24/16	OG-1057330	02/11/21	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	
065	OC-14663		OG-1057330							Purchase Order Total		710.50	

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065	OC-14680	11/22/16	OG-1048744	01/04/21	2574796	SHI INTERNATIONAL CORP	208		ANNUAL FEE - CORRECTIVE	10357.6800	1.00	10,357.68	
065		11/22/16	OG-1048744	01/04/21	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	11016.8800	1.00	11,016.88	
065			OG-1048744							Purchase Order Total		21,374.56	
065	OC-14680	11/22/16	OG-1049233	01/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS (OTHER)	1.0000	909.10	909.10	
065		11/22/16	OG-1049233	01/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	2.0000	182.81	365.62	
065		11/22/16	OG-1049233	01/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	909.10	909.10	
065		11/22/16	OG-1049233	01/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	386.30	386.30	
065			OG-1049233							Purchase Order Total		2,570.12	
065	OC-14680	11/22/16	OG-1049245	01/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	681.82	681.82	
065	OC-14680		OG-1049245							Purchase Order Total		681.82	
065	OC-14680	11/22/16	OG-1049559	01/06/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE	2.0000	2,197.96	4,395.92	
065		11/22/16	OG-1049559	01/06/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE	2.0000	201.48	402.96	
065			OG-1049559							Purchase Order Total		4,798.88	
065	OC-14680	11/22/16	OG-1050416	01/11/21	2574796	SHI INTERNATIONAL CORP	208		GW3-ATIA FOR 2 ZONES	9942.5900	1.00	9,942.59	
065	OC-14680		OG-1050416							Purchase Order Total		9,942.59	
065	OC-14680	11/22/16	OG-1050633	01/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	123.42	123.42	
065	OC-14680		OG-1050633							Purchase Order Total		123.42	
065	OC-14680	11/22/16	OG-1051516	01/14/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	144.79	144.79	
065	OC-14680		OG-1051516							Purchase Order Total		144.79	
065	OC-14680	11/22/16	OG-1052281	01/20/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	14.48	14.48	
065	OC-14680		OG-1052281							Purchase Order Total		14.48	
065	OC-14680	11/22/16	OG-1052712	01/21/21	2574796	SHI INTERNATIONAL CORP	208	00	(NOVELL) PREMIUM SUPPORT	1.0000	31,636.00	31,636.00	
065	OC-14680		OG-1052712							Purchase Order Total		31,636.00	
065	OC-14680	11/22/16	OG-1053184	01/22/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	14.48	14.48	

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065	OC-14680		OG-1053184							Purchase Order Total		14.48	
065	OC-14680	11/22/16	OG-1053944	01/27/21	2574796	SHI INTERNATIONAL CORP	208		PKZIP FOR IBMI V14 STANDARD	1.0000	3,456.63	3,456.63	
065	OC-14680		OG-1053944							Purchase Order Total		3,456.63	
065	OC-14680	11/22/16	OG-1054990	02/02/21	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE LINUX	1.0000	723.90	723.90	
065	OC-14680		OG-1054990							Purchase Order Total		723.90	
065	OC-14680	11/22/16	OG-1055285	02/02/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	14.48	14.48	
065	OC-14680		OG-1055285							Purchase Order Total		14.48	
065	OC-14680	11/22/16	OG-1055590	02/04/21	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	2.0000	2,206.78	4,413.56	
065	OC-14680	11/22/16	OG-1055590	02/04/21	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	2,206.78	8,827.12	
065		11/22/16	OG-1055590	02/04/21	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	2,206.78	8,827.12	
065		11/22/16	OG-1055590	02/04/21	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	2.0000	2,206.78	4,413.56	
065			OG-1055590							Purchase Order Total		26,481.36	
065	OC-14680	11/22/16	OG-1055853	02/04/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	110.79	110.79	
065	OC-14680		OG-1055853							Purchase Order Total		110.79	
065	OC-14680	11/22/16	OG-1058323	02/17/21	2574796	SHI INTERNATIONAL CORP	208		AMC-1INTEGRATE	1.0000	15,487.50	15,487.50	
065	OC-14680		OG-1058323							Purchase Order Total		15,487.50	
065	OC-14680	11/22/16	OG-1058903	02/19/21	2574796	SHI INTERNATIONAL CORP	208		FUSION PROFESSIONAL	1667.4900	1.00	1,667.49	
065		11/22/16	OG-1058903	02/19/21	2574796	SHI INTERNATIONAL CORP	208		SMA FOR FUSION PROFESSIONAL	392.3500	1.00	392.35	
065			OG-1058903							Purchase Order Total		2,059.84	
065	OC-14680	11/22/16	OG-1059002	02/19/21	2574796	SHI INTERNATIONAL CORP	208	00	SQDR+ PROD SERVER PER	2.0000	2,059.84	4,119.68	
065		11/22/16	OG-1059002	02/19/21	2574796	SHI INTERNATIONAL CORP	208	00	SQDR PROD SERVER -	1.0000	1,029.92	1,029.92	
065		11/22/16	OG-1059002	02/19/21	2574796	SHI INTERNATIONAL CORP	208	00	SQDR+ QA SERVER PER	2.0000	1,790.10	3,580.20	
065		11/22/16	OG-1059002	02/19/21	2574796	SHI INTERNATIONAL CORP	208	00	SQDR QA SERVER -	1.0000	882.79	882.79	
065			OG-1059002							Purchase Order Total		9,612.59	

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065	OC-14680	11/22/16	OG-1059092	02/19/21	2574796	SHI INTERNATIONAL CORP	208	00	SPLUNK ENTERPRISE -	1.0000	3,516.51	3,516.51	
065	OC-14680		OG-1059092						Purchase Order Total			3,516.51	
065	OC-14680	11/22/16	OG-1059412	02/22/21	2574796	SHI INTERNATIONAL CORP	208	00	CONFLUENCE (DATA CENTER)	1.0000	16,969.14	16,969.14	
065	OC-14680		OG-1059412						Purchase Order Total			16,969.14	
065	OC-14680	11/22/16	OG-1059660	02/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	173.74	173.74	
065	OC-14680		OG-1059660						Purchase Order Total			173.74	
065	OC-14680	11/22/16	OG-1059675	02/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	877.30	877.30	
065	OC-14680		OG-1059675						Purchase Order Total			877.30	
065	OC-14680	11/22/16	OG-1059961	02/24/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT	1.0000	2,643.95	2,643.95	
065		11/22/16	OG-1059961	02/24/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT	1.0000	145.43	145.43	
065			OG-1059961						Purchase Order Total			2,789.38	
065	OC-14680	11/22/16	OG-1060365	02/25/21	2574796	SHI INTERNATIONAL CORP	208		CERBERUS FTP SERVER ENTERPRISE	2.0000	696.94	1,393.88	
065	OC-14680		OG-1060365						Purchase Order Total			1,393.88	
065	OC-14680	11/22/16	OG-1060904	03/01/21	2574796	SHI INTERNATIONAL CORP	208	00	LISTSERV CLASSIC YEARLY	1.0000	2,891.00	2,891.00	
065	OC-14680		OG-1060904						Purchase Order Total			2,891.00	
065	OC-14680	11/22/16	OG-1061362	03/02/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	95.97	287.91	
065		11/22/16	OG-1061362	03/02/21	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	2.0000	785.23	1,570.46	
065			OG-1061362						Purchase Order Total			1,858.37	
065	OC-14680	11/22/16	OG-1061901	03/04/21	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT INC : RED HAT	10.0000	590.50	5,905.00	
065	OC-14680		OG-1061901						Purchase Order Total			5,905.00	
065	OC-14680	11/22/16	OG-1062407	03/05/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	95.97	95.97	
065	OC-14680		OG-1062407						Purchase Order Total			95.97	
065	OC-14680	11/22/16	OG-1062537	03/08/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	96.94	96.94	
065	OC-14680		OG-1062537						Purchase Order Total			96.94	
065	OC-14680	11/22/16	OG-1062622	03/08/21	2574796	SHI INTERNATIONAL CORP	208		CA TECHNOLOGIES MAINTENANCE	101252.6900	1.00	101,252.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-1062622							Purchase Order Total		101,252.69	
065	OC-14680	11/22/16	OG-1063536	03/12/21	2574796	SHI INTERNATIONAL CORP	208	00	KOFAX POWER PDF ADVANCED	1.0000	98.06	98.06	
065	OC-14680		OG-1063536							Purchase Order Total		98.06	
065	OC-14680	11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP	208		DBARTISAN PLATINUM	1.0000	5,841.05	5,841.05	
065		11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP			DBARTISAN PROFESSIONAL SINGLE	5.0000	1,168.59	5,842.95	
065		11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP			DBARTISAN PROFESSIONAL SINGLE	5.0000	1,168.59	5,842.95	
065		11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP			ER/STUDIO PLATINUM SUPPORT	6.0000	2,027.03	12,162.18	
065		11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP			ER/STUDIO ENTERPRISE TEAM	5.0000	4,210.59	21,052.95	
065		11/22/16	OG-1064030	03/16/21	2574796	SHI INTERNATIONAL CORP			ER/STUDIO TEAM SERVER CORE	1.0000	2,807.70	2,807.70	
065			OG-1064030							Purchase Order Total		53,549.78	
065	OC-14680	11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP	208		FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065		11/22/16	OG-1064410	03/17/21	2574796	SHI INTERNATIONAL CORP			FLEXERA ADMINSTUDIO STANDARD	1.0000	1,197.78	1,197.78	
065			OG-1064410							Purchase Order Total		8,384.46	
065	OC-14680	11/22/16	OG-1064540	03/17/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE,	40.0000	95.97	3,838.80	
065		11/22/16	OG-1064540	03/17/21	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	4.0000	785.23	3,140.92	
065			OG-1064540							Purchase Order Total		6,979.72	
065	OC-14680	11/22/16	OG-1064830	03/18/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	426.92	426.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-1064830							Purchase Order Total		426.92	
065	OC-14680	11/22/16	OG-1064844	03/18/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL- RED HAT ENTERPRISE	3.0000	960.03	2,880.09	
065	OC-14680		OG-1064844							Purchase Order Total		2,880.09	
065	OC-14680	11/22/16	OG-1066676	03/26/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	3.0000	27.70	83.10	
065	OC-14680		OG-1066676							Purchase Order Total		83.10	
065	OC-14680	11/22/16	OG-1067067	03/29/21	2574796	SHI INTERNATIONAL CORP	208	00	SCOOTER BEYOND COMPARE	10.0000	38.24	382.40	
065	OC-14680		OG-1067067							Purchase Order Total		382.40	
065	OC-14680	11/22/16	OG-1067109	03/29/21	2574796	SHI INTERNATIONAL CORP	208		QUALITY ASSURANCE,	1.0000	12,263.83	12,263.83	
065	OC-14680		OG-1067109							Purchase Order Total		12,263.83	
065	OC-14680	11/22/16	OG-1067611	03/31/21	2574796	SHI INTERNATIONAL CORP	208	00	SAP CRYSTAL REPORTS 2020	1.0000	377.96	377.96	
065	OC-14680		OG-1067611							Purchase Order Total		377.96	
065	OC-14680	11/22/16	OG-1067613	03/31/21	2574796	SHI INTERNATIONAL CORP	208		US BUSINESS EMAILS	1.0000	2,606.03	2,606.03	
065	OC-14680		OG-1067613							Purchase Order Total		2,606.03	
065	OC-14681	11/22/16	OG-1049211	01/05/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	1.0000	207.92	207.92	
065	OC-14681		OG-1049211							Purchase Order Total		207.92	
065	OC-14681	11/22/16	OG-1055846	02/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT PROJECT STANDARD	1.0000	397.81	397.81	
065	OC-14681		OG-1055846							Purchase Order Total		397.81	
065	OC-14681	11/22/16	OG-1056597	02/09/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2019	1.0000	579.93	579.93	
065	OC-14681		OG-1056597							Purchase Order Total		579.93	
065	OC-14681	11/22/16	OG-1057972	02/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT PROJECT STANDARD	1.0000	397.81	397.81	
065	OC-14681		OG-1057972							Purchase Order Total		397.81	
065	OC-14681	11/22/16	OG-1060311	02/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STANDARD 2019	1.0000	177.55	177.55	
065	OC-14681		OG-1060311							Purchase Order Total		177.55	
065	OC-14682	11/22/16	OG-1049301	01/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PIX4DMAPPER DESKTOP	1.0000	699.38	699.38	
065		11/22/16	OG-1049301	01/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PIX4DMAPPER DESKTOP	1.0000	699.38	699.38	
065			OG-1049301							Purchase Order Total		1,398.76	

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065	OC-14682	11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	1,181.37	1,181.37	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	1,952.63	1,952.63	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	4,267.37	4,267.37	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	3,998.06	3,998.06	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	2,414.59	2,414.59	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	2,328.41	2,328.41	
065		11/22/16	OG-1052790	01/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR INVOICE	1.0000	2,383.76	2,383.76	
065			OG-1052790							Purchase Order Total		18,526.19	
065	OC-14751	04/07/17	OG-1050119	01/08/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	25.0000	20.21	505.25	
065	OC-14751		OG-1050119							Purchase Order Total		505.25	
065	OC-14751	04/07/17	OG-1062023	03/04/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	OC-14751		OG-1062023							Purchase Order Total		3,018.60	
065	OC-14811	06/20/17	OG-1049821	01/07/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROPH	4.0000	126.38	505.52	
065	OC-14811	06/20/17	OG-1049821	01/07/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROINK	4.0000	135.25	541.00	
065	OC-14811		OG-1049821							Purchase Order Total		1,046.52	
065	OC-14811	06/20/17	OG-1050238	01/08/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	194.91	389.82	
065	OC-14811		OG-1050238							Purchase Order Total		389.82	
065	OC-14811	06/20/17	OG-1050397	01/11/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	24495.6300	1.00	24,495.63	
065	OC-14811		OG-1050397							Purchase Order Total		24,495.63	
065	OC-14811	06/20/17	OG-1050408	01/11/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1050408	01/11/21	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1050408	01/11/21	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1050408	01/11/21	2014095	QUADIENT INC -	600	00	POSTAGE METER	620.0000	1.00	620.00	

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						PURCHASING			RENTAL				
065	OC-14811		OG-1050408							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1050755	01/12/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	752.8800	1.00	752.88	
065	OC-14811	06/20/17	OG-1050755	01/12/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	42.7200	1.00	42.72	
065	OC-14811		OG-1050755							Purchase Order Total		795.60	
065	OC-14811	06/20/17	OG-1051214	01/13/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	4.0000	344.00	1,376.00	
065	OC-14811	06/20/17	OG-1051214	01/13/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IMROLLTAPE	2.0000	98.00	196.00	
065	OC-14811	06/20/17	OG-1051214	01/13/21	2014095	QUADIENT INC - PURCHASING	600	00	TRTD ROLL TAPE	6.0000	109.00	654.00	
065		06/20/17	OG-1051214	01/13/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	4.56-	
065			OG-1051214							Purchase Order Total		2,221.44	
065	OC-14811	06/20/17	OG-1051315	01/14/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	139.73	139.73	
065	OC-14811		OG-1051315							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-1054630	02/01/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1054630	02/01/21	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1054630	02/01/21	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1054630	02/01/21	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER	620.0000	1.00	620.00	
065	OC-14811		OG-1054630						RENTAL				
065	OC-14811		OG-1054630							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1056397	02/08/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065	OC-14811		OG-1056397							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1057268	02/11/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	374.6400	1.00	374.64	
065	OC-14811	06/20/17	OG-1057268	02/11/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065	OC-14811		OG-1057268							Purchase Order Total		514.37	
065	OC-14811	06/20/17	OG-1059773	02/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	139.73	279.46	
065	OC-14811		OG-1059773							Purchase Order Total		279.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-1060718	02/26/21	2014095	QUADIENT INC - PURCHASING	600	00	TA-25S TABBER	1.0000	19,746.00	19,746.00	
065		06/20/17	OG-1060718	02/26/21	2014095	QUADIENT INC - PURCHASING	600	00	1" ROUND WHITE PAPER TABS	1.0000	162.87	162.87	
065			OG-1060718						Purchase Order Total			19,908.87	
065	OC-14811	06/20/17	OG-1060826	03/01/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	65.8600	1.00	65.86	
065	OC-14811		OG-1060826						Purchase Order Total			65.86	
065	OC-14811	06/20/17	OG-1061904	03/04/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	139.73	139.73	
065		06/20/17	OG-1061904	03/04/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	4.0000	97.01	388.04	
065			OG-1061904						Purchase Order Total			527.77	
065	OC-14811	06/20/17	OG-1062459	03/08/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	97.01	194.02	
065	OC-14811		OG-1062459						Purchase Order Total			194.02	
065	OC-14811	06/20/17	OG-1062878	03/09/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1062878	03/09/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1062878	03/09/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1062878	03/09/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1062878						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-1063618	03/12/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	327.13	327.13	
065	OC-14811	06/20/17	OG-1063618	03/12/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065	OC-14811		OG-1063618						Purchase Order Total			424.14	
065	OC-14811	06/20/17	OG-1064633	03/17/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	5.0000	344.00	1,720.00	
065		06/20/17	OG-1064633	03/17/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	2.30-	
065			OG-1064633						Purchase Order Total			1,717.70	
065	OC-14811	06/20/17	OG-1064636	03/17/21	2014095	QUADIENT INC - PURCHASING	600	00	REPAIR TABBER	310.0000	1.00	310.00	
065		06/20/17	OG-1064636	03/17/21	2014095	QUADIENT INC - PURCHASING	600	00	PARTS	313.0000	1.00	313.00	

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065			OG-1064636							Purchase Order Total		623.00	
065	OC-14811	06/20/17	OG-1064640	03/17/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	97.01	194.02	
065	OC-14811		OG-1064640							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-1065290	03/22/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	18.47	36.94	
065	OC-14811		OG-1065290							Purchase Order Total		36.94	
065	OC-14811	06/20/17	OG-1065573	03/22/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	24495.6300	1.00	24,495.63	
065	OC-14811		OG-1065573							Purchase Order Total		24,495.63	
065	OC-14811	06/20/17	OG-1067568	03/31/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	154.8600	1.00	154.86	
065	OC-14811		OG-1067568							Purchase Order Total		154.86	
065	OC-14829	08/09/17	OG-1050424	01/11/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	6.0000	60.48	362.88	
065	OC-14829	08/09/17	OG-1050424	01/11/21	500895	OPC DIRECT - PURCHASING	310	06	10X15 BROWN KRAFT ENVELOPE	1.0000	182.62	182.62	
065	OC-14829		OG-1050424							Purchase Order Total		545.50	
065	OC-14829	08/09/17	OG-1053287	01/25/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065		08/09/17	OG-1053287	01/25/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 WHITE ENVELOPE	1.0000	98.99	98.99	
065			OG-1053287							Purchase Order Total		159.47	
065	OC-14829	08/09/17	OG-1057300	02/11/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065		08/09/17	OG-1057300	02/11/21	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVES	1.0000	45.56	45.56	
065			OG-1057300							Purchase Order Total		110.01	
065	OC-14829	08/09/17	OG-1058122	02/16/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	2.0000	38.76	77.52	
065	OC-14829		OG-1058122							Purchase Order Total		77.52	
065	OC-14829	08/09/17	OG-1059905	02/24/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	3.0000	60.48	181.44	
065	OC-14829		OG-1059905							Purchase Order Total		181.44	
065	OC-14829	08/09/17	OG-1060436	02/25/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065	OC-14829	08/09/17	OG-1060436	02/25/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	5.0000	60.48	302.40	
065	OC-14829		OG-1060436							Purchase Order Total		2,240.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-1060764	02/26/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-1060764							Purchase Order Total		64.45	
065	OC-14829	08/09/17	OG-1063795	03/15/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065		08/09/17	OG-1063795	03/15/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	.5000	38.76	19.38	
065			OG-1063795							Purchase Order Total		1,957.38	
065	OC-14829	08/09/17	OG-1065275	03/22/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	3.0000	38.76	116.28	
065		08/09/17	OG-1065275	03/22/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	.5000	38.76	19.38	
065			OG-1065275							Purchase Order Total		135.66	
065	OC-14829	08/09/17	OG-1066249	03/25/21	500895	OPC DIRECT - PURCHASING	310	06	10X15 BROWN KRAFT ENVELOPE	.5000	182.62	91.31	
065	OC-14829		OG-1066249							Purchase Order Total		91.31	
065	OC-14830	08/15/17	OG-1051280	01/14/21	500895	OPC DIRECT - PURCHASING	645	30	20LB 2 PART CARBONLESS	10.5000	40.60	426.30	
065		08/15/17	OG-1051280	01/14/21	500895	OPC DIRECT - PURCHASING	645	21	INDEX 110LB 22.5X35	.0550	192.38	10.58	
065			OG-1051280							Purchase Order Total		436.88	
065	OC-14830	08/15/17	OG-1054542	01/29/21	500895	OPC DIRECT - PURCHASING	645	30	CB COLOR 8.5 X 11 UNCOLLATED	1.0000	17.42	17.42	
065	OC-14830	08/15/17	OG-1054542	01/29/21	500895	OPC DIRECT - PURCHASING	645	30	CFB WHITE 11 X 17 UNCOLLATED	1.0000	41.69	41.69	
065	OC-14830	08/15/17	OG-1054542	01/29/21	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 11 UNCOLLATED	1.0000	12.53	12.53	
065	OC-14830	08/15/17	OG-1054542	01/29/21	500895	OPC DIRECT - PURCHASING	645	30	CF TAG WHITE 22.5 X 34.5	.2600	302.98	78.77	
065	OC-14830		OG-1054542							Purchase Order Total		150.41	
065	OC-14830	08/15/17	OG-1057571	02/12/21	500895	OPC DIRECT - PURCHASING	645	30	20 LB 2-PART CARBONLESS	40.6000	1.00	40.60	
065	OC-14830		OG-1057571							Purchase Order Total		40.60	
065	OC-14830	08/15/17	OG-1062154	03/05/21	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	10.0000	15.00	150.00	
065	OC-14830	08/15/17	OG-1062154	03/05/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	10.0000	16.93	169.30	
065	OC-14830		OG-1062154							Purchase Order Total		319.30	
065	OC-14830	08/15/17	OG-1064014	03/16/21	500895	OPC DIRECT -	645	30	3 PART 11 X 17	15.0000	33.84	507.60	

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						PURCHASING							
065	OC-14830		OG-1064014							Purchase Order Total		507.60	
065	OC-14830	08/15/17	OG-1067180	03/30/21	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	35.0000	15.00	525.00	
065	OC-14830		OG-1067180							Purchase Order Total		525.00	
065	OC-14931	01/19/18	OG-1048761	01/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	606.8000	1.00	606.80	
065	OC-14931		OG-1048761							Purchase Order Total		606.80	
065	OC-14931	01/19/18	OG-1049205	01/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	173.6800	1.00	173.68	
065	OC-14931		OG-1049205							Purchase Order Total		173.68	
065	OC-14931	01/19/18	OG-1051088	01/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	447.0000	1.00	447.00	
065	OC-14931		OG-1051088							Purchase Order Total		447.00	
065	OC-14931	01/19/18	OG-1053213	01/24/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	450.0000	1.00	450.00	
065	OC-14931		OG-1053213							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-1053232	01/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1952.6000	1.00	1,952.60	
065	OC-14931		OG-1053232							Purchase Order Total		1,952.60	
065	OC-14931	01/19/18	OG-1053783	01/27/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	472.0000	1.00	472.00	
065	OC-14931		OG-1053783							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-1055774	02/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	31.3000	1.00	31.30	
065	OC-14931	01/19/18	OG-1055774	02/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	34.6000	1.00	34.60	
065	OC-14931	01/19/18	OG-1055774	02/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	585.0000	1.00	585.00	
065	OC-14931		OG-1055774							Purchase Order Total		650.90	
065	OC-14931	01/19/18	OG-1056770	02/09/21	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	55.6800	1.00	55.68	
065	OC-14931	01/19/18	OG-1056770	02/09/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	349.6000	1.00	349.60	
065	OC-14931		OG-1056770							Purchase Order Total		405.28	
065	OC-14931	01/19/18	OG-1056776	02/09/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	437.2500	1.00	437.25	
065	OC-14931		OG-1056776							Purchase Order Total		437.25	
065	OC-14931	01/19/18	OG-1057112	02/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT	237.0000	1.00	237.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1057112	02/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	310.5400	1.00	310.54	
065	OC-14931		OG-1057112							Purchase Order Total		547.54	
065	OC-14931	01/19/18	OG-1058838	02/18/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	535.0500	1.00	535.05	
065	OC-14931		OG-1058838							Purchase Order Total		535.05	
065	OC-14931	01/19/18	OG-1060867	03/01/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	72.5000	1.00	72.50	
065	OC-14931		OG-1060867							Purchase Order Total		72.50	
065	OC-14931	01/19/18	OG-1061513	03/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL F32T8/TL941 ALTO	30.0000	1.51	45.30	
065	OC-14931		OG-1061513							Purchase Order Total		45.30	
065	OC-14931	01/19/18	OG-1061543	03/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	667.2800	1.00	667.28	
065	OC-14931		OG-1061543							Purchase Order Total		667.28	
065	OC-14931	01/19/18	OG-1061601	03/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-1061601							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-1062057	03/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	237.5000	1.00	237.50	
065	OC-14931	01/19/18	OG-1062057	03/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	236.8400	1.00	236.84	
065	OC-14931		OG-1062057							Purchase Order Total		474.34	
065	OC-14931	01/19/18	OG-1062324	03/05/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	311.4000	1.00	311.40	
065	OC-14931		OG-1062324							Purchase Order Total		311.40	
065	OC-14931	01/19/18	OG-1063990	03/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF32T8TL941ALTO LAMPS	60.0000	1.51	90.60	
065	OC-14931		OG-1063990							Purchase Order Total		90.60	
065	OC-14931	01/19/18	OG-1064028	03/16/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	260.0000	1.00	260.00	
065	OC-14931		OG-1064028							Purchase Order Total		260.00	
065	OC-14931	01/19/18	OG-1065578	03/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	375.0000	1.00	375.00	
065	OC-14931		OG-1065578							Purchase Order Total		375.00	
065	OC-14931	01/19/18	OG-1066276	03/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	311.4000	1.00	311.40	
065	OC-14931		OG-1066276							Purchase Order Total		311.40	

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065	OC-14947	03/15/18	OG-1049007	01/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	185.8400	1.00	185.84	
065	OC-14947		OG-1049007							Purchase Order Total		185.84	
065	OC-14947	03/15/18	OG-1050524	01/11/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	809.5000	1.00	809.50	
065	OC-14947		OG-1050524							Purchase Order Total		809.50	
065	OC-14947	03/15/18	OG-1053294	01/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	220.0000	1.00	220.00	
065	OC-14947		OG-1053294							Purchase Order Total		220.00	
065	OC-14947	03/15/18	OG-1053301	01/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	580.1300	1.00	580.13	
065	OC-14947		OG-1053301							Purchase Order Total		580.13	
065	OC-14947	03/15/18	OG-1053311	01/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	9.3700	1.00	9.37	
065	OC-14947		OG-1053311							Purchase Order Total		9.37	
065	OC-14947	03/15/18	OG-1053510	01/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	171.1700	1.00	171.17	
065	OC-14947		OG-1053510							Purchase Order Total		171.17	
065	OC-14947	03/15/18	OG-1060080	02/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	637.2200	1.00	637.22	
065	OC-14947		OG-1060080							Purchase Order Total		637.22	
065	OC-14948	03/15/18	OG-1055688	02/04/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1982.1000	1.00	1,982.10	
065	OC-14948		OG-1055688							Purchase Order Total		1,982.10	
065	OC-14948	03/15/18	OG-1057396	02/11/21	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SJ-4578	20.0000	28.36	567.20	
065		03/15/18	OG-1057396	02/11/21	500554	NATIONAL EVERYTHING WHOLESALE	485	00	1A-SAFEHANDM	6.0000	117.90	707.40	
065		03/15/18	OG-1057396	02/11/21	500554	NATIONAL EVERYTHING WHOLESALE	485	00	1A-SAFEHANDL	6.0000	117.90	707.40	
065			OG-1057396							Purchase Order Total		1,982.00	
065	OC-14948	03/15/18	OG-1058138	02/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	329.5200	1.00	329.52	
065	OC-14948		OG-1058138							Purchase Order Total		329.52	
065	OC-14949	03/15/18	OG-1053560	01/26/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1053560							Purchase Order Total		1,099.00	
065	OC-14949	03/15/18	O9-1065572	03/22/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	

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065	OC-14949		OG-1065572							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1059450	02/22/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950	03/15/18	OG-1059450	02/22/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
065	OC-14950	03/15/18	OG-1059450	02/22/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	353.2500	1.00	353.25	
065	OC-14950	03/15/18	OG-1059450	02/22/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	352.0300	1.00	352.03	
065	OC-14950		OG-1059450							Purchase Order Total		948.64	
065	OC-14996	05/21/18	OG-1055601	02/04/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.84	336.20	SW
065	OC-14996		OG-1055601							Purchase Order Total		336.20	
065	OC-15000	06/14/18	OG-1048699	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1112.6000	1.00	1,112.60	
065		06/14/18	OG-1048699	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.8800	1.00	2.88	
065			OG-1048699							Purchase Order Total		1,115.48	
065	OC-15000	06/14/18	OG-1048703	01/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.1600	1.00	489.16	
065	OC-15000		OG-1048703							Purchase Order Total		489.16	
065	OC-15000	06/14/18	OG-1049034	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.8400	1.00	385.84	
065	OC-15000		OG-1049034							Purchase Order Total		385.84	
065	OC-15000	06/14/18	OG-1049161	01/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9800	1.00	51.98	
065	OC-15000		OG-1049161							Purchase Order Total		51.98	
065	OC-15000	06/14/18	OG-1049388	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1049388	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.04	60.48	
065			OG-1049388							Purchase Order Total		160.64	
065	OC-15000	06/14/18	OG-1049389	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.34	356.70	
065		06/14/18	OG-1049389	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1049389	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1049389	01/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	53.52	214.08	

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			OG-1049389			LINCOLN - PU							
065										Purchase Order Total		741.58	
065	OC-15000	06/14/18	OG-1050108	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	356.7000	1.00	356.70	
			OG-1050108										
065	OC-15000									Purchase Order Total		356.70	
065	OC-15000	06/14/18	OG-1050110	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.9900	1.00	181.99	
			OG-1050110										
065	OC-15000									Purchase Order Total		181.99	
065	OC-15000	06/14/18	OG-1050111	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.9200	1.00	130.92	
			OG-1050111										
065	OC-15000									Purchase Order Total		130.92	
065	OC-15000	06/14/18	OG-1050114	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.5800	1.00	82.58	
			OG-1050114										
065	OC-15000									Purchase Order Total		82.58	
065	OC-15000	06/14/18	OG-1050115	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.9700	1.00	152.97	
			OG-1050115										
065	OC-15000									Purchase Order Total		152.97	
065	OC-15000	06/14/18	OG-1050303	01/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0600	1.00	106.06	
			OG-1050303										
065	OC-15000									Purchase Order Total		106.06	
065	OC-15000	06/14/18	OG-1050429	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.7900	1.00	307.79	
			OG-1050429										
065	OC-15000									Purchase Order Total		307.79	
065	OC-15000	06/14/18	OG-1050446	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.09	61.08	
			OG-1050446										
065		06/14/18		01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
			OG-1050446										
065		06/14/18		01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.30	150.90	
			OG-1050446										
065		06/14/18		01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.34	356.70	
			OG-1050446										
065		06/14/18		01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	106.42	319.26	
			OG-1050446										
065										Purchase Order Total		1,052.84	
065	OC-15000	06/14/18	OG-1050448	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
			OG-1050448										
065		06/14/18		01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.30	251.50	
			OG-1050448										
065										Purchase Order Total		284.48	

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065	OC-15000	06/14/18	OG-1050455	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2MCX5	40.0000	8.23	329.20	
065		06/14/18	OG-1050455	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	492Y27	20.0000	12.50	250.00	
065			OG-1050455							Purchase Order Total		579.20	
065	OC-15000	06/14/18	OG-1050472	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	539.4900	1.00	539.49	
065		06/14/18	OG-1050472	01/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	369.8600	1.00	369.86	
065			OG-1050472							Purchase Order Total		909.35	
065	OC-15000	06/14/18	OG-1050687	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.7100	1.00	380.71	
065	OC-15000		OG-1050687							Purchase Order Total		380.71	
065	OC-15000	06/14/18	OG-1050690	01/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	496.8000	1.00	496.80	
065	OC-15000		OG-1050690							Purchase Order Total		496.80	
065	OC-15000	06/14/18	OG-1051039	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.2200	1.00	207.22	
065	OC-15000		OG-1051039							Purchase Order Total		207.22	
065	OC-15000	06/14/18	OG-1051040	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2237.0000	1.00	2,237.00	
065	OC-15000		OG-1051040							Purchase Order Total		2,237.00	
065	OC-15000	06/14/18	OG-1051064	01/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1717.7100	1.00	1,717.71	
065	OC-15000		OG-1051064							Purchase Order Total		1,717.71	
065	OC-15000	06/14/18	OG-1051277	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.1200	1.00	118.12	
065	OC-15000		OG-1051277							Purchase Order Total		118.12	
065	OC-15000	06/14/18	OG-1051281	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.5500	1.00	81.55	
065	OC-15000		OG-1051281							Purchase Order Total		81.55	
065	OC-15000	06/14/18	OG-1051379	01/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGLE FOLDING TABLE	1.0000	299.51	299.51	
065	OC-15000		OG-1051379							Purchase Order Total		299.51	
065	OC-15000	06/14/18	OG-1052110	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.8000	1.00	73.80	
065	OC-15000		OG-1052110							Purchase Order Total		73.80	
065	OC-15000	06/14/18	OG-1052124	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.3100	1.00	251.31	

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065	OC-15000		OG-1052124							Purchase Order Total		251.31	
065	OC-15000	06/14/18	OG-1052131	01/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	35UC61	4.0000	7.09	28.36	
065	OC-15000		OG-1052131							Purchase Order Total		28.36	
065	OC-15000	06/14/18	OG-1052168	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.1000	1.00	281.10	
065	OC-15000		OG-1052168							Purchase Order Total		281.10	
065	OC-15000	06/14/18	OG-1052204	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY CELLULOSE SPONGE	3.0000	4.75	14.25	
065		06/14/18	OG-1052204	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID HAND SOAP	1.0000	103.85	103.85	
065		06/14/18	OG-1052204	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRO TDX LIQUID SOAP DISPENSER	1.0000	37.77	37.77	
065			OG-1052204							Purchase Order Total		155.87	
065	OC-15000	06/14/18	OG-1052486	01/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.8100	1.00	48.81	
065	OC-15000		OG-1052486							Purchase Order Total		48.81	
065	OC-15000	06/14/18	OG-1053062	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1280.9400	1.00	1,280.94	
065	OC-15000		OG-1053062							Purchase Order Total		1,280.94	
065	OC-15000	06/14/18	OG-1053066	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.7700	1.00	303.77	
065	OC-15000		OG-1053066							Purchase Order Total		303.77	
065	OC-15000	06/14/18	OG-1053068	01/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1268.1400	1.00	1,268.14	
065	OC-15000		OG-1053068							Purchase Order Total		1,268.14	
065	OC-15000	06/14/18	OG-1053228	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1423.9900	1.00	1,423.99	
065	OC-15000		OG-1053228							Purchase Order Total		1,423.99	
065	OC-15000	06/14/18	OG-1053230	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.4900	1.00	374.49	
065	OC-15000		OG-1053230							Purchase Order Total		374.49	
065	OC-15000	06/14/18	OG-1053279	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	818.3000	1.00	818.30	
065	OC-15000		OG-1053279							Purchase Order Total		818.30	
065	OC-15000	06/14/18	OG-1053285	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.4500	1.00	246.45	
065	OC-15000		OG-1053285							Purchase Order Total		246.45	
065	OC-15000	06/14/18	OG-1053357	01/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1718.4500	1.00	1,718.45	

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						LINCOLN - PU							
065	OC-15000		OG-1053357							Purchase Order Total		1,718.45	
065	OC-15000	06/14/18	OG-1053792	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.8000	1.00	90.80	
065	OC-15000		OG-1053792							Purchase Order Total		90.80	
065	OC-15000	06/14/18	OG-1053909	01/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2219.9900	1.00	2,219.99	
065	OC-15000		OG-1053909							Purchase Order Total		2,219.99	
065	OC-15000	06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	39.04	195.20	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.30	251.50	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	15.0000	54.14	812.10	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	45.34	226.70	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	23.00	460.00	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	3.0000	50.99	152.97	
065		06/14/18	OG-1054800	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	106.42	851.36	
065			OG-1054800							Purchase Order Total		3,334.28	
065	OC-15000	06/14/18	OG-1054802	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	15.0000	76.89	1,153.35	
065		06/14/18	OG-1054802	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	10.0000	50.30	503.00	
065		06/14/18	OG-1054802	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	15.0000	39.04	585.60	
065			OG-1054802							Purchase Order Total		2,241.95	
065	OC-15000	06/14/18	OG-1054804	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	23.00	460.00	
065		06/14/18	OG-1054804	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1054804	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	3.0000	50.99	152.97	
065		06/14/18	OG-1054804	02/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.30	251.50	

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065		06/14/18	OG-1054804	02/01/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	5.0000	39.04	195.20	
065		06/14/18	OG-1054804	02/01/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	8.0000	106.42	851.36	
065		06/14/18	OG-1054804	02/01/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2U675	5.0000	45.34	226.70	
065		06/14/18	OG-1054804	02/01/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	15.0000	71.34	1,070.10	
065			OG-1054804							Purchase Order Total		3,592.28	
065	OC-15000	06/14/18	OG-1055026	02/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1295.9100	1.00	1,295.91	
065	OC-15000		OG-1055026							Purchase Order Total		1,295.91	
065	OC-15000	06/14/18	OG-1055156	02/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	121.6500	1.00	121.65	
065	OC-15000		OG-1055156							Purchase Order Total		121.65	
065	OC-15000	06/14/18	OG-1055158	02/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	180.7000	1.00	180.70	
065	OC-15000		OG-1055158							Purchase Order Total		180.70	
065	OC-15000	06/14/18	OG-1055189	02/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1119.6800	1.00	1,119.68	
065	OC-15000		OG-1055189							Purchase Order Total		1,119.68	
065	OC-15000	06/14/18	OG-1055656	02/04/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	147.2500	1.00	147.25	
065	OC-15000		OG-1055656							Purchase Order Total		147.25	
065	OC-15000	06/14/18	OG-1055666	02/04/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	74.0700	1.00	74.07	
065	OC-15000		OG-1055666							Purchase Order Total		74.07	
065	OC-15000	06/14/18	OG-1055955	02/05/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	456.7500	1.00	456.75	
065	OC-15000		OG-1055955							Purchase Order Total		456.75	
065	OC-15000	06/14/18	OG-1055962	02/05/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	92.4000	1.00	92.40	
065	OC-15000		OG-1055962							Purchase Order Total		92.40	
065	OC-15000	06/14/18	OG-1056079	02/05/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	655.8600	1.00	655.86	
065	OC-15000		OG-1056079							Purchase Order Total		655.86	
065	OC-15000	06/14/18	OG-1056291	02/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2237.0000	1.00	2,237.00	

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065	OC-15000		OG-1056291							Purchase Order Total		2,237.00	
065	OC-15000	06/14/18	OG-1056296	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.1400	1.00	339.14	
065	OC-15000		OG-1056296							Purchase Order Total		339.14	
065	OC-15000	06/14/18	OG-1056297	02/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1075.3800	1.00	1,075.38	
065	OC-15000		OG-1056297							Purchase Order Total		1,075.38	
065	OC-15000	06/14/18	OG-1056827	02/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	911.6600	1.00	911.66	
065	OC-15000		OG-1056827							Purchase Order Total		911.66	
065	OC-15000	06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	71.34	142.68	
065		06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	76.89	307.56	
065		06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065		06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	23.00	46.00	
065		06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	39.04	156.16	
065		06/14/18	OG-1057391	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	52.95	105.90	
065			OG-1057391							Purchase Order Total		959.50	
065	OC-15000	06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	78.33	156.66	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	52.95	105.90	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	8.0000	50.30	402.40	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	11.0000	106.42	1,170.62	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	71.34	1,070.10	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	15.23	15.23	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	76.89	76.89	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	6.48	12.96	

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065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1057393	02/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	30.0000	23.00	690.00	
065			OG-1057393							Purchase Order Total		3,783.04	
065	OC-15000	06/14/18	OG-1057576	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	356.7000	1.00	356.70	
065	OC-15000		OG-1057576							Purchase Order Total		356.70	
065	OC-15000	06/14/18	OG-1057577	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.7200	1.00	141.72	
065	OC-15000		OG-1057577							Purchase Order Total		141.72	
065	OC-15000	06/14/18	OG-1057587	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3800	1.00	20.38	
065	OC-15000		OG-1057587							Purchase Order Total		20.38	
065	OC-15000	06/14/18	OG-1057631	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.2400	1.00	52.24	
065	OC-15000		OG-1057631							Purchase Order Total		52.24	
065	OC-15000	06/14/18	OG-1057667	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.7000	1.00	384.70	
065	OC-15000		OG-1057667							Purchase Order Total		384.70	
065	OC-15000	06/14/18	OG-1057791	02/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5400	1.00	59.54	
065	OC-15000		OG-1057791							Purchase Order Total		59.54	
065	OC-15000	06/14/18	OG-1058814	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	
065		06/14/18	OG-1058814	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.30	100.60	
065		06/14/18	OG-1058814	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	106.42	957.78	
065			OG-1058814							Purchase Order Total		1,288.38	
065	OC-15000	06/14/18	OG-1058825	02/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.1200	1.00	131.12	
065	OC-15000		OG-1058825							Purchase Order Total		131.12	
065	OC-15000	06/14/18	OG-1058913	02/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.1500	1.00	457.15	
065	OC-15000		OG-1058913							Purchase Order Total		457.15	
065	OC-15000	06/14/18	OG-1059136	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0800	1.00	18.08	
065	OC-15000		OG-1059136							Purchase Order Total		18.08	

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065	OC-15000	06/14/18	OG-1059321	02/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.8800	1.00	291.88	
065	OC-15000		OG-1059321							Purchase Order Total		291.88	
065	OC-15000	06/14/18	OG-1059803	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	743.2100	1.00	743.21	
065		06/14/18	OG-1059803	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	349.9200	1.00	349.92	
065			OG-1059803							Purchase Order Total		1,093.13	
065	OC-15000	06/14/18	OG-1060057	02/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	317.6300	1.00	317.63	
065	OC-15000		OG-1060057							Purchase Order Total		317.63	
065	OC-15000	06/14/18	OG-1060771	02/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4100	1.00	37.41	
065	OC-15000		OG-1060771							Purchase Order Total		37.41	
065	OC-15000	06/14/18	OG-1060864	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.6700	1.00	167.67	
065	OC-15000		OG-1060864							Purchase Order Total		167.67	
065	OC-15000	06/14/18	OG-1060880	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.4600	1.00	113.46	
065	OC-15000		OG-1060880							Purchase Order Total		113.46	
065	OC-15000	06/14/18	OG-1060976	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1800	1.00	110.18	
065	OC-15000		OG-1060976							Purchase Order Total		110.18	
065	OC-15000	06/14/18	OG-1060986	03/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	615.5200	1.00	615.52	
065	OC-15000		OG-1060986							Purchase Order Total		615.52	
065	OC-15000	06/14/18	OG-1061678	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.7000	1.00	400.70	
065	OC-15000		OG-1061678							Purchase Order Total		400.70	
065	OC-15000	06/14/18	OG-1061730	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.0300	1.00	208.03	
065	OC-15000		OG-1061730							Purchase Order Total		208.03	
065	OC-15000	06/14/18	OG-1061734	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.2100	1.00	881.21	
065	OC-15000		OG-1061734							Purchase Order Total		881.21	
065	OC-15000	06/14/18	OG-1061739	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.7600	1.00	129.76	
065	OC-15000		OG-1061739							Purchase Order Total		129.76	
065	OC-15000	06/14/18	OG-1061743	03/03/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	449.4800	1.00	449.48	

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						LINCOLN - PU							
065	OC-15000		OG-1061743							Purchase Order Total		449.48	
065	OC-15000	06/14/18	OG-1061746	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.7600	1.00	102.76	
065	OC-15000		OG-1061746							Purchase Order Total		102.76	
065	OC-15000	06/14/18	OG-1061751	03/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.2000	1.00	287.20	
065	OC-15000		OG-1061751							Purchase Order Total		287.20	
065	OC-15000	06/14/18	OG-1062202	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8800	1.00	64.88	
065	OC-15000		OG-1062202							Purchase Order Total		64.88	
065	OC-15000	06/14/18	OG-1062205	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	915.2400	1.00	915.24	
065	OC-15000		OG-1062205							Purchase Order Total		915.24	
065	OC-15000	06/14/18	OG-1062210	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.6000	1.00	44.60	
065	OC-15000		OG-1062210							Purchase Order Total		44.60	
065	OC-15000	06/14/18	OG-1062259	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	487.3500	1.00	487.35	
065	OC-15000		OG-1062259							Purchase Order Total		487.35	
065	OC-15000	06/14/18	OG-1062318	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.6400	1.00	187.64	
065	OC-15000		OG-1062318							Purchase Order Total		187.64	
065	OC-15000	06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	15.23	15.23	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	30.0000	23.00	690.00	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	39.04	78.08	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	15.0000	106.42	1,596.30	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.05	80.05	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	20.0000	71.34	1,426.80	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	10.0000	50.30	503.00	
065		06/14/18	OG-1062414	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	1.0000	5.09	5.09	

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065			OG-1062414							Purchase Order Total		4,394.55	
065	OC-15000	06/14/18	OG-1062415	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	4.0000	34.98	139.92	
065		06/14/18	OG-1062415	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	
065		06/14/18	OG-1062415	03/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.34	356.70	
065			OG-1062415							Purchase Order Total		726.62	
065	OC-15000	06/14/18	OG-1062538	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	905.7200	1.00	905.72	
065	OC-15000		OG-1062538							Purchase Order Total		905.72	
065	OC-15000	06/14/18	OG-1062620	03/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	936.1100	1.00	936.11	
065	OC-15000		OG-1062620							Purchase Order Total		936.11	
065	OC-15000	06/14/18	OG-1062708	03/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.8600	1.00	188.86	
065	OC-15000		OG-1062708							Purchase Order Total		188.86	
065	OC-15000	06/14/18	OG-1063261	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.8900	1.00	492.89	
065	OC-15000		OG-1063261							Purchase Order Total		492.89	
065	OC-15000	06/14/18	OG-1063265	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.7000	1.00	400.70	
065	OC-15000		OG-1063265							Purchase Order Total		400.70	
065	OC-15000	06/14/18	OG-1063318	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1188.2400	1.00	1,188.24	
065	OC-15000		OG-1063318							Purchase Order Total		1,188.24	
065	OC-15000	06/14/18	OG-1063323	03/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0600	1.00	47.06	
065	OC-15000		OG-1063323							Purchase Order Total		47.06	
065	OC-15000	06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	52.95	105.90	
065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	2.0000	15.23	30.46	
065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.30	100.60	

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065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	
065		06/14/18	OG-1064019	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	6.48	12.96	
065			OG-1064019							Purchase Order Total		1,347.10	
065	OC-15000	06/14/18	OG-1064021	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	20.0000	5.09	101.80	
065	OC-15000		OG-1064021							Purchase Order Total		101.80	
065	OC-15000	06/14/18	OG-1064047	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.3200	1.00	177.32	
065	OC-15000		OG-1064047							Purchase Order Total		177.32	
065	OC-15000	06/14/18	OG-1064080	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.9400	1.00	15.94	
065		06/14/18	OG-1064080	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.40-	
065			OG-1064080							Purchase Order Total		15.54	
065	OC-15000	06/14/18	OG-1064123	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.7700	1.00	405.77	
065	OC-15000		OG-1064123							Purchase Order Total		405.77	
065	OC-15000	06/14/18	OG-1064127	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.2200	1.00	1,215.22	
065	OC-15000		OG-1064127							Purchase Order Total		1,215.22	
065	OC-15000	06/14/18	OG-1064149	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.7400	1.00	352.74	
065	OC-15000		OG-1064149							Purchase Order Total		352.74	
065	OC-15000	06/14/18	OG-1064155	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2302.2300	1.00	2,302.23	
065	OC-15000		OG-1064155							Purchase Order Total		2,302.23	
065	OC-15000	06/14/18	OG-1064160	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.8100	1.00	526.81	
065	OC-15000		OG-1064160							Purchase Order Total		526.81	
065	OC-15000	06/14/18	OG-1064306	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6000	1.00	79.60	
065	OC-15000		OG-1064306							Purchase Order Total		79.60	
065	OC-15000	06/14/18	OG-1064359	03/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.9700	1.00	773.97	
065	OC-15000		OG-1064359							Purchase Order Total		773.97	
065	OC-15000	06/14/18	OG-1064426	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2LVE7	1.0000	112.40	112.40	

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065		06/14/18	OG-1064426	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2LVK8	1.0000	236.33	236.33	
065			OG-1064426							Purchase Order Total		348.73	
065	OC-15000	06/14/18	OG-1064491	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.8100	1.00	154.81	
065	OC-15000		OG-1064491							Purchase Order Total		154.81	
065	OC-15000	06/14/18	OG-1064500	03/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ETU4	720.0000	2.00	1,440.00	
065	OC-15000		OG-1064500							Purchase Order Total		1,440.00	
065	OC-15000	06/14/18	OG-1064752	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.4600	1.00	269.46	
065	OC-15000		OG-1064752							Purchase Order Total		269.46	
065	OC-15000	06/14/18	OG-1064755	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.6100	1.00	213.61	
065	OC-15000		OG-1064755							Purchase Order Total		213.61	
065	OC-15000	06/14/18	OG-1064756	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	411.5700	1.00	411.57	
065	OC-15000		OG-1064756							Purchase Order Total		411.57	
065	OC-15000	06/14/18	OG-1064942	03/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC BARRIER DOOR	233.2800	1.00	233.28	
065	OC-15000		OG-1064942							Purchase Order Total		233.28	
065	OC-15000	06/14/18	OG-1065209	03/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9800	1.00	51.98	
065	OC-15000		OG-1065209							Purchase Order Total		51.98	
065	OC-15000	06/14/18	OG-1065477	03/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.7200	1.00	354.72	
065	OC-15000		OG-1065477							Purchase Order Total		354.72	
065	OC-15000	06/14/18	OG-1066274	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	33.26	332.60	
065	OC-15000		OG-1066274							Purchase Order Total		332.60	
065	OC-15000	06/14/18	OG-1066284	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.4600	1.00	146.46	
065	OC-15000		OG-1066284							Purchase Order Total		146.46	
065	OC-15000	06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JA45	1.0000	78.80	78.80	
065		06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	499N24	1.0000	23.49	23.49	
065		06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	416J64	1.0000	766.12	766.12	

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065		06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5PA34	1.0000	27.75	27.75	
065		06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	53PZ17	1.0000	15.76	15.76	
065		06/14/18	OG-1066439	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	25DZ08	1.0000	17.13	17.13	
065			OG-1066439							Purchase Order Total		929.05	
065	OC-15000	06/14/18	OG-1066441	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	3.0000	50.99	152.97	
065	OC-15000		OG-1066441							Purchase Order Total		152.97	
065	OC-15000	06/14/18	OG-1066444	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	45.34	90.68	
065	OC-15000		OG-1066444							Purchase Order Total		90.68	
065	OC-15000	06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	80.05	160.10	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	106.42	425.68	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	7.0000	71.34	499.38	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	23.00	345.00	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3XH40	4.0000	7.65	30.60	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.30	150.90	
065		06/14/18	OG-1066447	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	76.89	307.56	
065			OG-1066447							Purchase Order Total		1,919.22	
065	OC-15000	06/14/18	OG-1066474	03/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.3100	1.00	79.31	
065	OC-15000		OG-1066474							Purchase Order Total		79.31	
065	OC-15000	06/14/18	OG-1066670	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8800	1.00	36.88	
065	OC-15000		OG-1066670							Purchase Order Total		36.88	
065	OC-15000	06/14/18	OG-1066793	03/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID HAND SOAP	1.0000	103.85	103.85	
065	OC-15000		OG-1066793							Purchase Order Total		103.85	
065	OC-15000	06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	106.42	425.68	

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065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	50.30	301.80	
065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	34.98	69.96	
065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	6.0000	76.89	461.34	
065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	
065		06/14/18	OG-1067413	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	6.48	12.96	
065			OG-1067413							Purchase Order Total		2,215.14	
065	OC-15000	06/14/18	OG-1067417	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2669.5100	1.00	2,669.51	
065	OC-15000		OG-1067417							Purchase Order Total		2,669.51	
065	OC-15000	06/14/18	OG-1067418	03/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3VK11	2124.0000	1.45	3,079.80	
065	OC-15000		OG-1067418							Purchase Order Total		3,079.80	
065	OC-15002	06/14/18	OG-1050909	01/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.9300	1.00	9.93	
065	OC-15002		OG-1050909							Purchase Order Total		9.93	
065	OC-15002	06/14/18	OG-1053564	01/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.9300	1.00	9.93	
065	OC-15002		OG-1053564							Purchase Order Total		9.93	
065	OC-15002	06/14/18	OG-1059135	02/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	84.1900	1.00	84.19	
065	OC-15002		OG-1059135							Purchase Order Total		84.19	
065	OC-15002	06/14/18	OG-1059738	02/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	179.5000	1.00	179.50	
065	OC-15002		OG-1059738							Purchase Order Total		179.50	
065	OC-15003	06/14/18	OG-1049326	01/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	21.3600	1.00	21.36	
065	OC-15003		OG-1049326							Purchase Order Total		21.36	
065	OC-15003	06/14/18	OG-1051375	01/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	377.7000	1.00	377.70	
065		06/14/18	OG-1051375	01/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CREDIT FOR RETURNED ITEMS	117.9300-	1.00	117.93-	
065			OG-1051375							Purchase Order Total		259.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15003	06/14/18	OG-1052180	01/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	16.5700	1.00	16.57	
065	OC-15003		OG-1052180							Purchase Order Total		16.57	
065	OC-15003	06/14/18	OG-1054961	02/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	42.2400	1.00	42.24	
065	OC-15003		OG-1054961							Purchase Order Total		42.24	
065	OC-15003	06/14/18	OG-1054989	02/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	54.6100	1.00	54.61	
065	OC-15003		OG-1054989							Purchase Order Total		54.61	
065	OC-15003	06/14/18	OG-1059456	02/22/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	41.0200	1.00	41.02	
065	OC-15003		OG-1059456							Purchase Order Total		41.02	
065	OC-15003	06/14/18	OG-1060876	03/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	20.5100	1.00	20.51	
065	OC-15003		OG-1060876							Purchase Order Total		20.51	
065	OC-15004	06/14/18	OG-1062126	03/04/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	218660.0000	1.00	218,660.00	
065	OC-15004		OG-1062126							Purchase Order Total		218,660.00	
065	OC-15004	06/14/18	OG-1065096	03/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M2000 MOD PNL 48P	27.0000	81.27	2,194.29	
065		06/14/18	OG-1065096	03/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE MGS400 GRAY OUTLET	337.0000	8.38	2,824.06	
065			OG-1065096							Purchase Order Total		5,018.35	
065	OC-15059	11/01/18	OG-1055134	02/02/21	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	2700.0000	1.00	2,700.00	
065	OC-15059		OG-1055134							Purchase Order Total		2,700.00	
065	OC-15059	11/01/18	OG-1060203	02/25/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ONLINE SERVICE CREDITS;	9.0000	100.00	900.00	
065	OC-15059		OG-1060203							Purchase Order Total		900.00	
065	OC-15059	11/01/18	OG-1063485	03/12/21	503958	ESRI INC - PURCHASE ORDERS	918	29	EDUCATIONAL ACADEMIC	1.0000	500.00	500.00	
065	OC-15059		OG-1063485							Purchase Order Total		500.00	
065	OC-15059	11/01/18	OG-1064616	03/17/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKT OP BASIC	1.0000	1,000.00	1,000.00	
065		11/01/18	OG-1064616	03/17/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKT OP BASIC	3.0000	300.00	900.00	
065			OG-1064616							Purchase Order Total		1,900.00	
065	OC-15069	12/07/18	OG-1051920	01/19/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2761.8600	1.00	2,761.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15069		OG-1051920							Purchase Order Total		2,761.86	
065	OC-15332	06/04/20	OG-1052047	01/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 6901,	2.0000	54.09	108.18	
065		06/04/20	OG-1052047	01/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8841	19.0000	253.23	4,811.37	
065		06/04/20	OG-1052047	01/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8851	2.0000	302.40	604.80	
065			OG-1052047							Purchase Order Total		5,524.35	
065	OC-15332	06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	3,125.21	3,125.21	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M) GREY	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	262.03	262.03	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT KIT FOR THE	1.0000	88.02	88.02	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO ROOM	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAMERA COVER FOR ROOM	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR US 2M10A	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE	1.0000	744.41	744.41	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	MICROPHONE ELEMENT FOR	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	1.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EXTENSION CABLE FOR THE TABLE	1.0000	14.75	14.75	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED MIC	2.0000	5,947.45	11,894.90	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M) GREY	4.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	2.0000	1,034.70	2,069.40	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER FOR	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR US 2M10A	4.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE GEN	2.0000	744.41	1,488.82	
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	MICROPHONE ELEMENT FOR	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE	2.0000	0.00		
065		06/04/20	OG-1052777	01/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EXTENSION CABLE FOR THE TABLE	2.0000	14.75	29.50	
065			OG-1052777							Purchase Order Total		19,717.04	
065	OC-15332	06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EA BUNDLE	1.0000	0.00		
065	OC-15332	06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORKING SOFTWARE 33030.9000-		1.00	33,030.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PU							
065		06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO DNA FOR EA -	1.0000	0.00		
065		06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ACCESS WIRELESS EA -	1.0000	0.00		
065		06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WIRELESS DNA EA ADVANTAGE	660618.0000	1.00	660,618.00	
065		06/04/20	OG-1055171	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO DNA SPACES EXTEND	1750.0000	0.00		
065			OG-1055171						Purchase Order Total			627,587.10	
065	OC-15332	06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EPN MANAGER	1.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EPNM 4.X SMART BASE	1.0000	7,600.00	7,600.00	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SP SSPT E NO UPG NET CISCO	1.0000	8,215.20	8,215.20	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EPN MANAGER 4.0 SMART	1.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM MEDIUM DEV	1.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM SMART MEDIUM DEVICE	6.0000	619.67	3,718.02	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SP SSPT E NO UPG NET EPNM	6.0000	667.49	4,004.94	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EPN MANAGER SMART	6.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM ADVANCED RTM SUITE	1.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM SMART ADVANCED	6.0000	715.00	4,290.00	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SP SSPT E NO UPG NET	6.0000	770.18	4,621.08	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EPN MANAGER SMART	6.0000	0.00		
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPN MANAGER BASE	1.0000	7,626.60	7,626.60	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM SMART MEDIUM DEVICE	6.0000	617.31	3,703.86	
065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EPNM SMART ADVANTAGE ADD-ON	6.0000	712.39	4,274.34	

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065		06/04/20	OG-1055219	02/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO EVOLVED PROGRAMMABLE	1.0000	0.00		
065			OG-1055219							Purchase Order Total		48,054.04	
065	OC-15332	06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT PLUS W/CODEC PLUS,	1.0000	9,837.64	9,837.64	
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNTING BRACKET FOR	1.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET) 8	1.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SHIELDED CABLE FOR CEILING MIC	1.0000	36.88	36.88	
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK KIT	1.0000	1,312.75	1,312.75	
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SPARK ROOM KIT CODEC PLUS	1.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO QUAD CAMERA	1.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE CEILING	1.0000	732.66	732.66	
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	1.0000	120.62	120.62	
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V,	2.0000	0.00		
065		06/04/20	OG-1059071	02/19/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065			OG-1059071							Purchase Order Total		12,040.55	
065	OC-15332	06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM KIT	1.0000	13,941.79	13,941.79	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE- 8 METER	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SHIELDED CABLE FOR CEILING	2.0000	36.88	73.76	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	2,046.71	2,046.71	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE	1.0000	4,376.26	4,376.26	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	1.0000	619.40	619.40	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	2.0000	122.93	245.86	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE CEILING	1.0000	732.66	732.66	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	1.0000	120.62	120.62	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	2.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	4.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED	1.0000	5,947.45	5,947.45	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M)	2.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,034.70	1,034.70	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		

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065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE	1.0000	744.41	744.41	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD	1.0000	140.78	140.78	
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MIC. DONGLES, RJ45-	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	MICROPHONE ELEMENT FOR	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CEILING MICROPHONE PARTS -	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CEILING MICROPHONE	1.0000	0.00		
065		06/04/20	OG-1059827	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EXTENSION CABLE FOR THE TABLE	1.0000	14.75	14.75	
065			OG-1059827						Purchase Order Total			30,039.15	
065	OC-15332	06/04/20	OG-1060013	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	5.0000	94.39	471.95	
065		06/04/20	OG-1060013	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD USA 2M10A	5.0000	25.07	125.35	
065		06/04/20	OG-1060013	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR WALL MOUNTING OF	5.0000	141.06	705.30	
065		06/04/20	OG-1060013	02/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO SPARK	5.0000	19.67	98.35	
065			OG-1060013						Purchase Order Total			1,400.95	
065	OC-15332	06/04/20	OG-1060763	02/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CATALYST IE3200 W/ 8 GE COPPER	1.0000	1,430.31	1,430.31	
065		06/04/20	OG-1060763	02/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	AC POWER MODULE	1.0000	194.23	194.23	
065			OG-1060763						Purchase Order Total			1,624.54	
065	OC-15332	06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED	1.0000	5,947.45	5,947.45	

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065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,034.70	1,034.70	
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA2M 10A	2.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM	1.0000	0.00		
065		06/04/20	OG-1063686	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SHIELDED ETHERNET CABLE, NOT	1.0000	42.76	42.76	
065			OG-1063686						Purchase Order Total			7,024.91	
065	OC-15332	06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEXUS 9300-EX W/24P	3.0000	8,850.87	26,552.61	
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	OPT OUT FOR "DEFAULT" DCN	3.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CABINET JUMPER POWER CORD,	6.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-8X5XNBD NEXUS 9300 W/	3.0000	612.88	1,838.64	
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	DUMMY PID FOR MODE	3.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEXUS FAN, 30CFM, PORT SIDE	12.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEXUS NEBS AC 500W PSU -	6.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEXUS 3K/9K FIXED ACCESSORY	3.0000	0.00		
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEXUS 9500, 9300,	3.0000	0.00		

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						SOLUTIONS - PU			3000 BASE				
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NX-OS ADVANTAGE LICENSE FOR	3.0000	8,113.30	24,339.90	
065		06/04/20	OG-1063733	03/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SWSS UPGRADES NX-OS	3.0000	733.50	2,200.50	
065			OG-1063733						Purchase Order Total			54,931.65	
065	OC-15332	06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 6901,	2.0000	54.09	108.18	
065		06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 7821	1.0000	125.39	125.39	
065		06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 7841	1.0000	179.48	179.48	
065		06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8841	14.0000	253.23	3,545.22	
065		06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8851	2.0000	302.40	604.80	
065		06/04/20	OG-1064560	03/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8865	1.0000	390.91	390.91	
065			OG-1064560						Purchase Order Total			4,953.98	
065	OC-15345	09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	486.0800	1.00	486.08	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	250.1000	1.00	250.10	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	349.6800	1.00	349.68	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	129.8600	1.00	129.86	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	291.4300	1.00	291.43	

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065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	410.7600	1.00	410.76	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	134.1300	1.00	134.13	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1062005	03/04/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/21	498.9600	1.00	498.96	
065			OG-1062005							Purchase Order Total		1,389,267.86	
065	OC-15352	07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	401.3400	1.00	401.34	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	401.3400	1.00	401.34	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	54.9900	1.00	54.99	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	7604.9900	1.00	7,604.99	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	7604.9900	1.00	7,604.99	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	845.5100	1.00	845.51	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	845.5100	1.00	845.51	
065		07/29/20	OG-1052685	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	845.5100	1.00	845.51	
065			OG-1052685							Purchase Order Total		18,604.18	
065	OC-15352	07/29/20	OG-1052726	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL, 24X7 COMPREHENSIVE	4807.8100	1.00	4,807.81	
065		07/29/20	OG-1052726	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	15625.4200	1.00	15,625.42	
065		07/29/20	OG-1052726	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7)	15625.4200	1.00	15,625.42	
065		07/29/20	OG-1052726	01/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL, 24X7 COMPREHENSIVE	4807.8100	1.00	4,807.81	
065			OG-1052726							Purchase Order Total		40,866.46	
065	OC-15352	07/29/20	OG-1056094	02/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	40.0000	354.45	14,178.00	
065	OC-15352		OG-1056094							Purchase Order Total		14,178.00	

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065	OC-15352	07/29/20	OG-1063565	03/12/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE-60F UNIFIED (UTM)	1.0000	800.91	800.91	
065	OC-15352		OG-1063565							Purchase Order Total		800.91	
065	OC-15359	08/24/20	OG-1049713	01/06/21	4438908	4 SEASONS AWARDS	080	15	EXCELLENCE IN LEADERSHIP	227.0000	20.40	4,630.80	
065	OC-15359		OG-1049713							Purchase Order Total		4,630.80	
065	OC-15364	09/09/20	OG-1067536	03/30/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	LOAD BARS 10 SETS	980.0000	1.00	980.00	
065	OC-15364		OG-1067536							Purchase Order Total		980.00	
065	OC-15403	12/01/20	O6-1057064	02/10/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	TRAINING	4430.0000	1.00	4,430.00	
065	OC-15403	12/01/20	O6-1057064	02/10/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	CALABRIO ONE PLATFORM	36900.0000	1.00	36,900.00	
065	OC-15403		O6-1057064							Purchase Order Total		41,330.00	
065	OC-15403	12/01/20	O6-1057148	02/10/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	UPON COMPLETION	24350.0000	1.00	24,350.00	
065	OC-15403		O6-1057148							Purchase Order Total		24,350.00	
065	OC-15403	12/01/20	O6-1057171	02/10/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	206	00	UPON COMPLETION	14250.0000	1.00	14,250.00	
065	OC-15403		O6-1057171							Purchase Order Total		14,250.00	
065	OC-15403	12/01/20	O6-1060782	02/26/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	UPON COMPLETION	10400.0000	1.00	10,400.00	
065	OC-15403		O6-1060782							Purchase Order Total		10,400.00	
065	OC-15490	03/26/21	OG-1066938	03/29/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	90	10001 DATADVANTAGE FOR	10001.0000	12.81	128,120.80	
065	OC-15490	03/26/21	OG-1066938	03/29/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	90	COLLECTOR ON-PREM	10.0000	1,793.51	17,935.12	
065	OC-15490		OG-1066938							Purchase Order Total		146,055.92	
065	OO-108198	03/18/21	ZO-1064819	03/18/21	547091	SELECT SERVICE - PAYMENTS	700	27	DUPLO DC646	1.0000	54,968.20	54,968.20	DPA
065	OO-108198	03/18/21	ZO-1064819	03/18/21	547091	SELECT SERVICE - PAYMENTS	700	27	TRADE IN	1.0000	5,000.00-	5,000.00-	
065	OO-108198		ZO-1064819							Purchase Order Total		49,968.20	
065	OR-107894	02/17/21	OP-1058934	02/19/21	1339010	ALLCOM GLOBAL SERVICES INC	999	99	UPS SYSTEM/VERITV EQUIPMENT	299726.8600	1.00	299,726.86	
065	OR-107894		OP-1058934							Purchase Order Total		299,726.86	
065	OR-107895	02/17/21	OP-1058939	02/19/21	1339010	ALLCOM GLOBAL SERVICES INC	999	99	UPS SYSTEM/VERTIV EQUIPMENT	542181.8300	1.00	542,181.83	
065	OR-107895		OP-1058939							Purchase Order Total		542,181.83	

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065	O4-17129	03/10/06	Z8-1055478	02/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1055478	02/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1055478	02/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1055478	02/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,397.74	9,397.74	
065		03/10/06	Z8-1055478	02/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MANUAL REBILLED	1.0000	216.31	216.31	
065			Z8-1055478						Purchase Order Total			9,687.55	
065	O4-17129	03/10/06	Z8-1058110	02/16/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1058110	02/16/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1058110	02/16/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1058110	02/16/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,519.28	9,519.28	
065		03/10/06	Z8-1058110	02/16/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MANUAL REBILLED	1.0000	1.25	1.25	
065			Z8-1058110						Purchase Order Total			9,594.03	
065	O4-17129	03/10/06	Z8-1060630	02/26/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1060630	02/26/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1060630	02/26/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1060630	02/26/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,381.61	9,381.61	
065		03/10/06	Z8-1060630	02/26/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	185.77	185.77	
065			Z8-1060630						Purchase Order Total			9,640.88	

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065	O4-24980	04/18/07	Z8-1051258	01/14/21	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	3965.7000	1.00	3,965.70	
065	O4-24980	04/18/07	Z8-1051258	01/14/21	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-1051258							Purchase Order Total		4,165.70	
065	O4-24980	04/18/07	Z8-1057478	02/11/21	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	200.4000	1.00	200.40	
065	O4-24980	04/18/07	Z8-1057478	02/11/21	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-1057478							Purchase Order Total		400.40	
065	O4-24980	04/18/07	Z8-1062869	03/09/21	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1531.7000	1.00	1,531.70	
065	O4-24980	04/18/07	Z8-1062869	03/09/21	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1062869							Purchase Order Total		1,731.70	
065	O4-28233	09/05/07	Z8-1051230	01/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1051230	01/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1051230	01/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	48.4700	1.00	48.47	
065	O4-28233	09/05/07	Z8-1051230	01/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1051230	01/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1051230							Purchase Order Total		575.72	
065	O4-28233	09/05/07	Z8-1060591	02/26/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1060591	02/26/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1060591	02/26/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	48.4700	1.00	48.47	
065	O4-28233	09/05/07	Z8-1060591	02/26/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1060591	02/26/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1060591							Purchase Order Total		575.72	
065	O4-28233	09/05/07	Z8-1063952	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1063952	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1063952	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	47.7800	1.00	47.78	
065	O4-28233	09/05/07	Z8-1063952	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.6900	1.00	28.69	

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065	O4-28233	09/05/07	Z8-1063952	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1063952							Purchase Order Total		575.72	
065	O4-29692	11/07/07	Z8-1050263	01/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1050263	01/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1050263							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15155.4800	1.00	15,155.48	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1723.5200	1.00	1,723.52	

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065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1051816	01/15/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1051816						Purchase Order Total			17,809.28	
065	O4-29692	11/07/07	Z8-1054708	02/01/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	92.9100	1.00	92.91	
065	O4-29692	11/07/07	Z8-1054708	02/01/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.7400	1.00	8.74	
065	O4-29692		Z8-1054708						Purchase Order Total			101.65	
065	O4-29692	11/07/07	Z8-1054710	02/01/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	173.8900	1.00	173.89	
065	O4-29692	11/07/07	Z8-1054710	02/01/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	22.5500	1.00	22.55	
065	O4-29692		Z8-1054710						Purchase Order Total			196.44	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	

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065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15213.5800	1.00	15,213.58	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1895.9000	1.00	1,895.90	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1056086	02/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1056086						Purchase Order Total			18,039.76	
065	O4-29692	11/07/07	Z8-1056799	02/09/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	176.5200	1.00	176.52	
065	O4-29692	11/07/07	Z8-1056799	02/09/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	25.4700	1.00	25.47	
065	O4-29692	11/07/07	Z8-1056799	02/09/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1056799						Purchase Order Total			261.98	
065	O4-29692	11/07/07	Z8-1059670	02/23/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1059670	02/23/21	4254251	FRONTIER COMMUNICATIONS OF	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	

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			Z8-1059670			NEB							
065	O4-29692		Z8-1059670							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1063713	03/12/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1063713	03/12/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1063713							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15216.2200	1.00	15,216.22	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1896.0800	1.00	1,896.08	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1065962	03/24/21	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1065962							Purchase Order Total		17,973.59	
065	O4-29692	11/07/07	Z8-1066342	03/25/21	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	55.59-	55.59-	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1066342							Purchase Order Total		55.59-	
065	O4-34446	07/02/08	Z8-1051382	01/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446		Z8-1051382							Purchase Order Total		110.00	
065	O4-34446	07/02/08	Z8-1051412	01/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
						COX BUSINESS SERVICES LLC - PU			ARTS COUNCIL-1004 FARNAM, MTM				
065	O4-34446	07/02/08	Z8-1051412	01/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1051412							Purchase Order Total		337.24	
065	O4-34446	07/02/08	Z8-1054789	02/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446		Z8-1054789							Purchase Order Total		110.00	
065	O4-34446	07/02/08	Z8-1055568	02/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446		Z8-1055568							Purchase Order Total		166.99	
065	O4-34446	07/02/08	Z8-1061527	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
						COX BUSINESS SERVICES LLC - PU			5417 S 146TH ST, OMAHA				
065	O4-34446	07/02/08	Z8-1061527	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
						COX BUSINESS SERVICES LLC - PU			8945 FREDRICK, OMAHA				
065	O4-34446	07/02/08	Z8-1061527	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1061527	03/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446		Z8-1061527							Purchase Order Total		614.23	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1052874	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262		Z8-1052874						Purchase Order Total			21,107.00	
065	O4-35262	08/18/08	Z8-1052885	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1052885	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065		08/18/08	Z8-1052885	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065		08/18/08	Z8-1052885	01/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065			Z8-1052885						Purchase Order Total			3,747.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1053107	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1053107						Purchase Order Total			21,920.67	
065	O4-35262	08/18/08	Z8-1055425	02/03/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	2.0000	730.00	1,460.00	
065	O4-35262		Z8-1055425						Purchase Order Total			1,460.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1057049	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262		Z8-1057049						Purchase Order Total			13,459.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST,	1.0000	310.00	310.00	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1057184	02/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE 6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065		08/18/08	Z8-1057184	02/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1057184	02/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065			Z8-1057184						Purchase Order Total			11,395.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1060711	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1060711						Purchase Order Total			21,920.67	
065	O4-35262	08/18/08	Z8-1060744	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	430.00	430.00	
065		08/18/08	Z8-1060744	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1060744	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	563.33	563.33	
065	O4-35262		Z8-1060744						Purchase Order Total			1,293.33	
065	O4-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	331.00	331.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	423.33	423.33	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1064585	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262		Z8-1064585							Purchase Order Total		13,452.33	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065		08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065		08/18/08	Z8-1064614	03/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065			Z8-1064614							Purchase Order Total		11,131.00	
065	O4-35262	08/18/08	Z8-1065491	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1065491	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	398.89	398.89	
065	O4-35262		Z8-1065491							Purchase Order Total		942.83	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1065523	03/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262		Z8-1065523						Purchase Order Total			12,547.67	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET	1.0000	771.00	771.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1065611	03/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262		Z8-1065611						Purchase Order Total			9,673.00	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.0000	1.00	6.00	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1050365	01/11/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1050365						Purchase Order Total			779.53	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.0000	1.00	6.00	

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065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1055167	02/02/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1055167						Purchase Order Total			779.53	
065	O4-35264	08/18/08	Z8-1062652	03/08/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1062652	03/08/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1062652	03/08/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1062652	03/08/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1062652	03/08/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1062652						Purchase Order Total			729.80	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.0000	1.00	6.00	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264	08/18/08	Z8-1063994	03/15/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1063994						Purchase Order Total			779.53	
065	O4-35270	08/18/08	Z8-1049778	01/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1049778						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1055813	02/04/21	536452	MOBIUS	915	79	HIST SOC- FT	1.0000	57.99	57.99	

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						COMMUNICATIONS COMPANY			ROBINSON-SVC				
065	O4-35270		Z8-1055813							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1061497	03/03/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1061497							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	411.5300	1.00	411.53	
065	O4-35316	08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1056917	02/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US HIGHWAY 6 MCCOOK, NE	1.0000	775.61	775.61	
065			Z8-1056917							Purchase Order Total		4,763.14	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	3979 ROAD 32,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KIMBALL, MRC				
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	USF AND NUSF FEES	1609.7800	1.00	1,609.78	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							

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065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	

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065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1058071	02/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1058071							Purchase Order Total		20,888.78	
065	O4-35316	08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	384.5000	1.00	384.50	
065	O4-35316	08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1060878	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1060878							Purchase Order Total		3,960.50	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1508.0100	1.00	1,508.01	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1060915	03/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1060915						Purchase Order Total			20,112.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	479.7500	1.00	479.75	
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	497.00	497.00	
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1063609	03/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1063609						Purchase Order Total			4,552.75	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1467.4900	1.00	1,467.49	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	4001 WEST HWY 30,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1065474	03/22/21	1070616	CHARTER	915	79	620 E 25TH ST. STE 12	1.0000	250.00-	250.00-	
						COMMUNICATIONS - PURCH							
065			Z8-1065474							Purchase Order Total		19,571.49	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1050788	01/12/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1050788							Purchase Order Total		4,848.21	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1057117	02/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1057117							Purchase Order Total		4,848.21	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1061679	03/03/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1061679							Purchase Order Total		4,848.21	
065	O4-37853	02/12/09	Z8-1049751	01/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1049751	01/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1049751	01/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1049751	01/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1049751							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1055825	02/04/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1055825	02/04/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1055825	02/04/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1055825	02/04/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1055825							Purchase Order Total		279.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-1064902	03/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1064902	03/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1064902	03/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	SERVICE CALL	1.0000	125.00	125.00	
065	O4-37853	02/12/09	Z8-1064902	03/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1064902	03/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1064902						Purchase Order Total			404.96	
065	O4-37889	02/18/09	Z8-1051224	01/13/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	50.9300	1.00	50.93	
065	O4-37889	02/18/09	Z8-1051224	01/13/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1204.7400	1.00	1,204.74	
065	O4-37889		Z8-1051224						Purchase Order Total			1,255.67	
065	O4-37889	02/18/09	Z8-1059552	02/23/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	66.4000	1.00	66.40	
065	O4-37889	02/18/09	Z8-1059552	02/23/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1224.9400	1.00	1,224.94	
065	O4-37889		Z8-1059552						Purchase Order Total			1,291.34	
065	O4-37889	02/18/09	Z8-1063786	03/15/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	63.8800	1.00	63.88	
065	O4-37889	02/18/09	Z8-1063786	03/15/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1219.2300	1.00	1,219.23	
065	O4-37889		Z8-1063786						Purchase Order Total			1,283.11	
065	O4-37889	02/18/09	Z8-1066953	03/29/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	43.2500	1.00	43.25	
065	O4-37889	02/18/09	Z8-1066953	03/29/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1171.5400	1.00	1,171.54	
065	O4-37889		Z8-1066953						Purchase Order Total			1,214.79	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			SVC				
						GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			STAPLETON-MTM				
						GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			IMPERIALMTM				
						GREAT PLAINS	915	79	USF/NUSF	216.6900	1.00	216.69	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			TELEPHONE CHARGES	1929.3500	1.00	1,929.35	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			DSL	1.0000	106.95	106.95	
						GREAT PLAINS	915	79	1M/5-ROADS-110NHWY9				
						COMMUNICATIONS -			7,TRYON				
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			BROKEN BOW				
						GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			ST, PONCA				
						GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			SUTHERLAND MTM				
						GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			NELIGH - MTM				
						GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			PARK				
						GREAT PLAINS	915	79	HHSS - 309 BRAZILE	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			ST, CENTER				
						GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			AVE, NIOBRARA				
						GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			12,CROFTON				
						GREAT PLAINS	915	79	HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			VERDIGRE				
						GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			ST,IMPERIAL				
						GREAT PLAINS	915	79	ACCT #7113 - BTN	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			402-755-2284				
						GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			89261 522ND AVE	1.0000	106.95	106.95	
						GREAT PLAINS	915	79	NIOBRARA PARK				
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	COMMUNICATIONS -			54731 897 RD	1.0000	104.94	104.94	
						GREAT PLAINS	915	79	CROFTON ACCT 3522				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1050436	01/11/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1050436						Purchase Order Total			7,027.16	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	35.9300	1.00	35.93	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1052967	01/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1052967						Purchase Order Total			1,233.15	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	237.0300	1.00	237.03	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1927.9600	1.00	1,927.96	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	

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065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1055937	02/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1055937						Purchase Order Total			6,997.16	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	93.00	93.00	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1060227	02/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1060227						Purchase Order Total			1,216.57	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	237.1300	1.00	237.13	
065	O4-38237	03/16/09	Z8-1063968	03/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1929.4600	1.00	1,929.46	
065	O4-38237		Z8-1063968						Purchase Order Total			6,912.81	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1064994	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1064994						Purchase Order Total			1,236.57	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1065017	03/19/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1065017						Purchase Order Total			1,236.57	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	93.00	93.00	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1065948	03/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1065948						Purchase Order Total			1,216.57	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1049224	01/05/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1049224							Purchase Order Total		741.84	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1051712	01/15/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1051712							Purchase Order Total		450.91	
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	1420 W 24 STE E,	1.0000	99.99	99.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1053305	01/25/21	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1053305						Purchase Order Total			695.82	
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	816 E 25TH ST STE	1.0000	53.99	53.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			5, KEARNEY				
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	306 HEARTLAND	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			DR,LEXINGTON,MTM				
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	3603 13TH AVE,	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH			KEARNEY, NRC				
065	O4-38576	04/09/09	Z8-1058299	02/17/21	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	124.98	124.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1058299							Purchase Order Total		570.91	
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	1420 W 24 STE E,	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	2802 30TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			KEARNEY, MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	NAT RESOURCES - ORD	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH			- MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	715 5TH AVE,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	3415 W OLD POTASH	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HWT, GI, MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1059257	02/22/21	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1059257							Purchase Order Total		815.82	
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063039	03/10/21	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1063039							Purchase Order Total		450.91	
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1063048	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1063048							Purchase Order Total		450.91	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1063053	03/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1063053							Purchase Order Total		450.91	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1064032	03/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576		Z8-1064032							Purchase Order Total		450.91	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	68.98	68.98	
065	O4-38576	04/09/09	Z8-1066682	03/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1066682							Purchase Order Total		810.82	
065	O4-38786	05/04/09	Z8-1058652	02/18/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	2.0000	2,200.00	4,400.00	
065	O4-38786		Z8-1058652							Purchase Order Total		4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38786	05/04/09	Z8-1064697	03/18/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1064697							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1048992	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1048992	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1048992	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1048992	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1048992	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	125.6300	1.00	125.63	
065			Z8-1048992							Purchase Order Total		815.63	
065	O4-39772	07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	108654.8800	1.00	108,654.88	
065		07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	2452.5600	1.00	2,452.56	
065		07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	59.9900	1.00	59.99	
065		07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1098.8300	1.00	1,098.83	
065		07/06/09	Z8-1049235	01/05/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	107673.9500	1.00	107,673.95	
065			Z8-1049235							Purchase Order Total		223,239.71	
065	O4-39772	07/06/09	Z8-1050375	01/11/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1050375	01/11/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1050375	01/11/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	1.0000	108.95	108.95	
065			Z8-1050375							Purchase Order Total		558.95	
065	O4-39772	07/06/09	Z8-1052960	01/22/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1052960	01/22/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1052960	01/22/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1052960	01/22/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1052960	01/22/21	4224971	WINDSTREAM	915	79	USF FEES	128.9900	1.00	128.99	
						CORP-WIRELINE, LONG							
065			Z8-1052960						Purchase Order Total			818.99	
065	O4-39772	07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	105749.9400	1.00	105,749.94	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1053.8400	1.00	1,053.84	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1055506	02/03/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	105708.9500	1.00	105,708.95	
						CORP-WIRELINE, LONG							
065			Z8-1055506						Purchase Order Total			215,872.22	
065	O4-39772	07/06/09	Z8-1058264	02/17/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1058264	02/17/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1058264	02/17/21	4224971	WINDSTREAM	915	79	ADJUSTMENT	.8800	1.00	.88	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1058264	02/17/21	4224971	WINDSTREAM	915	79	USF FEES	112.0900	1.00	112.09	
						CORP-WIRELINE, LONG							
065			Z8-1058264						Purchase Order Total			562.97	
065	O4-39772	07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	93,947.69	93,947.69	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	402-798-7674	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	881.85	881.85	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060388	02/25/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	92,199.74	92,199.74	
						CORP-WIRELINE, LONG							
065			Z8-1060388							Purchase Order Total		190,388.77	
065	O4-39772	07/06/09	Z8-1060855	03/01/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1060855	03/01/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1060855	03/01/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1060855	03/01/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060855	03/01/21	4224971	WINDSTREAM	915	79	USF FEES	128.7700	1.00	128.77	
						CORP-WIRELINE, LONG							
065			Z8-1060855							Purchase Order Total		818.77	
065	O4-39772	07/06/09	Z8-1060862	03/01/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1060862	03/01/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1060862	03/01/21	4224971	WINDSTREAM	915	79	USFFEEF	112.0900	1.00	112.09	
						CORP-WIRELINE, LONG							
065			Z8-1060862							Purchase Order Total		562.09	
065	O4-39772	07/06/09	Z8-1065798	03/23/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1065798	03/23/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1065798	03/23/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1065798	03/23/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1065798	03/23/21	4224971	WINDSTREAM	915	79	USF FEES	128.7700	1.00	128.77	
						CORP-WIRELINE, LONG							
065			Z8-1065798							Purchase Order Total		818.77	

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065	O4-39772	07/06/09	Z8-1066885	03/29/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1066885	03/29/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1066885	03/29/21	4224971	WINDSTREAM	915	79	USF FEES	112.0900	1.00	112.09	
						CORP-WIRELINE, LONG							
065			Z8-1066885							Purchase Order Total		562.09	
065	O4-39772	07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	88,446.19	88,446.19	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	269.83	269.83	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1066905	03/29/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	1.0000	94,395.40	94,395.40	
						CORP-WIRELINE, LONG							
065			Z8-1066905							Purchase Order Total		186,470.91	
065	O4-40218	07/28/09	Z8-1048982	01/05/21	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1048982	01/05/21	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1048982	01/05/21	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1048982							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065		07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	459.00-	459.00-	
065		07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	1.0000	21.89	21.89	
065		07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	1.0000	10.00	10.00	
065		07/28/09	Z8-1056974	02/10/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	2.2200	1.00	2.22	
065			Z8-1056974							Purchase Order Total		30,956.94	
065	O4-40218	07/28/09	Z8-1058230	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1058230	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0487, MRC	1.0000	1,328.00	1,328.00	
065		07/28/09	Z8-1058230	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1058230							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065		07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	173.33-	173.33-	
065		07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	133.33-	133.33-	
065		07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	WINDSTREAM DIRECT CALLS	1.0000	5.97	5.97	
065		07/28/09	Z8-1058421	02/17/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	.4100	1.00	.41	
065			Z8-1058421							Purchase Order Total		30,281.55	
065	O4-40218	07/28/09	Z8-1060858	03/01/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1060858	03/01/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0487, MRC	1.0000	1,814.93-	1,814.93-	
065		07/28/09	Z8-1060858	03/01/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1060858							Purchase Order Total		438.07	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	

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065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	

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065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	

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065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065		07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	7.9600	1.00	7.96	
065		07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0353	3.7500	1.00	3.75	
065		07/28/09	Z8-1065866	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	.8100	1.00	.81	
065			Z8-1065866							Purchase Order Total		30,594.35	
065	O4-40218	07/28/09	Z8-1065877	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1065877	03/23/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1065877							Purchase Order Total		2,253.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	

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065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	521.1800	1.00	521.18	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	

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065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065		01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST	1.0000	385.00	385.00	
065		01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065		01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	373.80	373.80	
065		01/21/10	Z8-1051478	01/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH	1.0000	520.00-	520.00-	
065			Z8-1051478							Purchase Order Total		13,651.98	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST,	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			NP- MTM				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			NPLATTE				
						ALLO COMMUNICATIONS	915	79	4801 S 71ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	2803 S 47TH ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5010 S 54TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			DR, LINCOLN				
						ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			NO, LINCOL				
						ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			BLDG- N PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5050 N 32ND S,	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS,	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1051625	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1051625							Purchase Order Total		3,467.30	
065	O4-42094	01/21/10	Z8-1051669	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-1051669	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1051669	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1051669	01/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1051669							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1052157	01/20/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1052157	01/20/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1052157	01/20/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094		Z8-1052157							Purchase Order Total		212.30	
065	O4-42094	01/21/10	Z8-1057000	02/10/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1057000	02/10/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1057000	02/10/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065		01/21/10	Z8-1057000	02/10/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF FEES	48.6500	1.00	48.65	
065			Z8-1057000							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	80.67-	80.67-	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	36.67-	36.67-	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	107.47	107.47	
065	O4-42094	01/21/10	Z8-1058622	02/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094		Z8-1058622							Purchase Order Total		3,451.43	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	516.8500	1.00	516.85	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE,	1.0000	335.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 511 N SPRUCE ST	1.0000	385.00	385.00	
065		01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065		01/21/10	Z8-1060556	02/26/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	115 N. VINE, NORTH PLATTE	1.0000	1,180.83-	1,180.83-	
065			Z8-1060556							Purchase Order Total		12,924.52	
065	O4-42094	01/21/10	Z8-1063719	03/12/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1063719	03/12/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1063719	03/12/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1063719	03/12/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-1063719							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD,	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065		01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST	1.0000	7,315.00-	7,315.00-	
065		01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF FEES	1.0000	18.30-	18.30-	
065		01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1063867	03/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065			Z8-1063867						Purchase Order Total			5,870.20	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1065986	03/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094		Z8-1065986							Purchase Order Total		3,571.30	
065	O4-42094	01/21/10	Z8-1066388	03/25/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	30.00	30.00	
065	O4-42094	01/21/10	Z8-1066388	03/25/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR,	1.0000	45.00	45.00	

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						LLC - PO'S			LINCOLN				
										Purchase Order Total		75.00	
065	O4-42094		Z8-1066388										
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	85.6900	1.00	85.69	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1053296	01/25/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1053296							Purchase Order Total		1,500.19	
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	85.6900	1.00	85.69	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M	1.0000	54.95	54.95	
						TELEPHONE CO			308-452-3936 MTM				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	64.94	64.94	
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1059879	02/24/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD,	1.0000	59.95	59.95	
						TELEPHONE CO			WINDMILL BOOTH				
065	O4-42858		Z8-1059879						Purchase Order Total			1,500.19	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	85.6900	1.00	85.69	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				

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065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1065576	03/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1065576						Purchase Order Total			1,500.19	
065	O4-43523	05/07/10	Z8-1050203	01/08/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1050203	01/08/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1050203	01/08/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1050203	01/08/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1050203						Purchase Order Total			203.36	
065	O4-43523	05/07/10	Z8-1057145	02/10/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1057145	02/10/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1057145	02/10/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1057145	02/10/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1057145						Purchase Order Total			203.36	
065	O4-43523	05/07/10	Z8-1062615	03/08/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1062615	03/08/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1062615	03/08/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1062615	03/08/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1062615						Purchase Order Total			203.36	

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065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	36.5100	1.00	36.51	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1049308	01/05/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-1049308						Purchase Order Total			5,958.29	
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE	41.0700	1.00	41.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1055074	02/02/21	525160	HAMILTON	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1055074							Purchase Order Total		5,962.85	
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	41.0700	1.00	41.07	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063270	03/11/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-1063270						Purchase Order Total			5,962.85	
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	41.0700	1.00	41.07	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1063893	03/15/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-1063893							Purchase Order Total		5,962.85	
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			5, MRC				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	41.0700	1.00	41.07	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1064446	03/17/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-1064446							Purchase Order Total		5,962.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1050048	01/08/21	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
65	O4-44971		Z8-1050048						Purchase Order Total			551.61	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1055232	02/02/21	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
65	O4-44971		Z8-1055232						Purchase Order Total			551.61	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
65	O4-44971	07/20/10	Z8-1060942	03/01/21	513411	BWTELCOM	915	79	ACCT #000000115/308-423	1.0000	59.95	59.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									-2086				
065	O4-44971		Z8-1060942							Purchase Order Total		551.61	
065	O4-45068	07/28/10	O6-1063075	03/10/21	3155718	DATABANK IMX LLC	208	59	DBMOR1 DATABANK PORTAL	1.0000	2,500.00	2,500.00	
065		07/28/10	O6-1063075	03/10/21	3155718	DATABANK IMX LLC	208	59	DBPOR1 DATABANK PORTAL	1.0000	0.00		
065			O6-1063075							Purchase Order Total		2,500.00	
065	O4-45068	07/28/10	O6-1063156	03/10/21	3155718	DATABANK IMX LLC	208	59	6112006964	2.7500	189.00	519.75	
065	O4-45068		O6-1063156							Purchase Order Total		519.75	
065	O4-45068	07/28/10	O6-1063438	03/11/21	3155718	DATABANK IMX LLC	208	59	6112007371	41.7500	165.00	6,888.75	
065	O4-45068	07/28/10	O6-1063438	03/11/21	3155718	DATABANK IMX LLC	208	59	6112007372	2.7500	165.00	453.75	
065	O4-45068	07/28/10	O6-1063438	03/11/21	3155718	DATABANK IMX LLC	208	59	6112007646	22.5000	165.00	3,712.50	
065	O4-45068	07/28/10	O6-1063438	03/11/21	3155718	DATABANK IMX LLC	208	59	6112007650	1.7500	165.00	288.75	
065	O4-45068	07/28/10	O6-1063438	03/11/21	3155718	DATABANK IMX LLC	208	59	6112007886	2.7500	165.00	453.75	
065	O4-45068		O6-1063438							Purchase Order Total		11,797.50	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1472.3300	1.00	1,472.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065		12/06/10	Z8-1050845	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 115149, MRC	1.0000	984.30	984.30	
065			Z8-1050845							Purchase Order Total		22,656.85	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1050876	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1050876							Purchase Order Total		25,392.03	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1271.0800	1.00	1,271.08	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	

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065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	

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065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1050902	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599		Z8-1050902							Purchase Order Total		20,345.36	
065	O4-46599	12/06/10	Z8-1052787	01/21/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	159.2700	1.00	159.27	
065	O4-46599	12/06/10	Z8-1052787	01/21/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	6.0000	372.00	2,232.00	
065		12/06/10	Z8-1052787	01/21/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	60.00	60.00	
065			Z8-1052787							Purchase Order Total		2,451.27	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065		12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 115591	1.0000	38.71	38.71	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1472.5100	1.00	1,472.51	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	

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065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065		12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	91.35-	91.35-	
065		12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061	1.0000	6.35-	6.35-	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1057846	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599		Z8-1057846							Purchase Order Total		22,562.04	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1057855	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1057855							Purchase Order Total		25,392.03	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1296.9300	1.00	1,296.93	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1057900	02/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599		Z8-1057900							Purchase Order Total		20,743.21	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1469.8200	1.00	1,469.82	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1064270	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599		Z8-1064270							Purchase Order Total		22,618.34	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1559.0900	1.00	1,559.09	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	

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065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1064283	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599		Z8-1064283							Purchase Order Total		24,834.03	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1296.9300	1.00	1,296.93	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1064290	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599		Z8-1064290							Purchase Order Total		20,743.21	
065	O4-46607	12/07/10	Z8-1050072	01/08/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	

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065	04-46607	12/07/10	Z8-1050072	01/08/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	04-46607	12/07/10	Z8-1050072	01/08/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	04-46607	12/07/10	Z8-1050072	01/08/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	04-46607		Z8-1050072						Purchase Order Total			240.37	
065	04-46607	12/07/10	Z8-1057328	02/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	04-46607	12/07/10	Z8-1057328	02/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	04-46607	12/07/10	Z8-1057328	02/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	04-46607	12/07/10	Z8-1057328	02/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	04-46607		Z8-1057328						Purchase Order Total			240.37	
065	04-46607	12/07/10	Z8-1061733	03/03/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	04-46607	12/07/10	Z8-1061733	03/03/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	04-46607	12/07/10	Z8-1061733	03/03/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	04-46607	12/07/10	Z8-1061733	03/03/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	04-46607		Z8-1061733						Purchase Order Total			240.37	
065	04-46608	12/07/10	Z8-1054670	02/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	04-46608	12/07/10	Z8-1054670	02/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	04-46608	12/07/10	Z8-1054670	02/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	04-46608	12/07/10	Z8-1054670	02/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	04-46608		Z8-1054670						Purchase Order Total			411.79	
065	04-46608	12/07/10	Z8-1060981	03/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	04-46608	12/07/10	Z8-1060981	03/01/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	04-46608	12/07/10	Z8-1060981	03/01/21	545161	ROCK COUNTY	915	79	ACCOUNT #30833 -	1.0000	85.99	85.99	

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065	O4-46608	12/07/10	Z8-1060981	03/01/21	545161	TELEPHONE CO ROCK COUNTY TELEPHONE CO	915	79	MTM ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1060981							Purchase Order Total		411.79	
065	O4-46801	06/01/10	Z8-1062612	03/08/21	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT	1.0000	3,867.42	3,867.42	
065	O4-46801		Z8-1062612							Purchase Order Total		3,867.42	
065	O4-47102	02/01/11	Z8-1050123	01/08/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1050123	01/08/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1050123	01/08/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1050123	01/08/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1050123							Purchase Order Total		197.19	
065	O4-47102	02/01/11	Z8-1057369	02/11/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1057369	02/11/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1057369	02/11/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1057369	02/11/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1057369							Purchase Order Total		197.19	
065	O4-47102	02/01/11	Z8-1061750	03/03/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1061750	03/03/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1061750	03/03/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1061750	03/03/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1061750							Purchase Order Total		197.19	
065	O4-47692	04/05/11	Z8-1050033	01/08/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1050033	01/08/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1050033	01/08/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	

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065	O4-47692		Z8-1050033							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1055788	02/04/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1055788	02/04/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1055788	02/04/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1055788							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1062365	03/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1062365	03/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1062365	03/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1062365							Purchase Order Total		321.28	
065	O4-48860	07/14/11	Z8-1052431	01/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	68235.0000	.62	42,305.70	
065	O4-48860	07/14/11	Z8-1052431	01/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	REBILL	273.0000	.62	169.26	
065	O4-48860		Z8-1052431							Purchase Order Total		42,474.96	
065	O4-48860	07/14/11	Z8-1062630	03/08/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	62057.0000	.62	38,475.34	
065	O4-48860	07/14/11	Z8-1062630	03/08/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	635.0000	.62	393.70	
065	O4-48860		Z8-1062630							Purchase Order Total		38,869.04	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	139360.0000	.02	2,787.20	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	248458.0000	.02	4,969.16	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	178120.0000	.02	3,562.40	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	807003.0000	.02	16,140.06	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2042.8300	1.00	2,042.83	
065	O4-49201	08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1385.2300	1.00	1,385.23	
065		08/05/11	Z8-1049023	01/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERNATIONAL	10.6200	1.00	10.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1049023							Purchase Order Total		30,897.50	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	139185.5000	.02	2,783.71	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	255605.5000	.02	5,112.11	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	179522.5000	.02	3,590.45	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	952085.5000	.02	19,041.71	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2642.0000	1.00	2,642.00	
065	O4-49201	08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1544.7100	1.00	1,544.71	
065		08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	5.4400	1.00	5.44	
065		08/05/11	Z8-1053044	01/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND STATE DA	.7500	1.00	.75	
065			Z8-1053044							Purchase Order Total		34,720.88	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	142219.5000	.02	2,844.39	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	277296.5000	.02	5,545.93	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	180148.5000	.02	3,602.97	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	935949.0000	.02	18,718.98	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2862.1900	1.00	2,862.19	
065	O4-49201	08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1521.2800	1.00	1,521.28	
065		08/05/11	Z8-1060762	02/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	177.2500	1.00	177.25	
065			Z8-1060762							Purchase Order Total		35,272.99	
065	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	141216.5000	.02	2,824.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERLATA-INTRASTATE	308402.5000	.02	6,168.05	
65	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERSTATE	180256.5000	.02	3,605.13	
65	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	923671.5000	.02	18,473.43	
65	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	3037.8400	1.00	3,037.84	
65	O4-49201	08/05/11	Z8-1066299	03/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1495.5000	1.00	1,495.50	
65	O4-49201		Z8-1066299						Purchase Order Total			35,604.28	
65	O4-50058	10/20/11	O9-1051918	01/19/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
65	O4-50058		O9-1051918						Purchase Order Total			2,950.62	
65	O4-50058	10/20/11	O9-1059195	02/22/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
65	O4-50058		O9-1059195						Purchase Order Total			2,950.62	
65	O4-50058	10/20/11	O9-1066434	03/25/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
65	O4-50058		O9-1066434						Purchase Order Total			2,950.62	
65	O4-50487	12/06/11	Z8-1049739	01/07/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
65	O4-50487		Z8-1049739						Purchase Order Total			65.00	
65	O4-50487	12/06/11	Z8-1055772	02/04/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
65	O4-50487		Z8-1055772						Purchase Order Total			65.00	
65	O4-50487	12/06/11	Z8-1063181	03/10/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
65	O4-50487		Z8-1063181						Purchase Order Total			65.00	
65	O4-50487	12/06/11	Z8-1063196	03/10/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
65	O4-50487		Z8-1063196						Purchase Order Total			65.00	
65	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
65	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	15.8000	1.00	15.80	
65	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	455.6000	1.00	455.60	

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						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	19.7700	1.00	19.77	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050135	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1050135							Purchase Order Total		920.57	
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-589-0028,	18.2000	1.00	18.20	
						TELEPHONE C			INTERNET USAGE				
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	449.9000	1.00	449.90	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	19.7700	1.00	19.77	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1050237	01/08/21	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1050237							Purchase Order Total		917.27	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	NORTHEAST NEBRASKA	915	79	402-589-0028,	11.4000	1.00	11.40	

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065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	INTERNET USAGE TELEPHONE CHARGES	455.6000	1.00	455.60	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1055620	02/04/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1055620							Purchase Order Total		916.17	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-589-0028, INTERNET USAGE	15.9000	1.00	15.90	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	455.6000	1.00	455.60	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1064370	03/16/21	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1064370							Purchase Order Total		920.67	
065	O4-50772	01/06/12	Z8-1049871	01/07/21	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	

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065	O4-50772	01/06/12	Z8-1049871	01/07/21	542426	CO INC PLAINVIEW TELEPHONE	915	79	MTM INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1049871			CO INC				Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1055441	02/03/21	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1055441	02/03/21	542426	CO INC PLAINVIEW TELEPHONE	915	79	MTM INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1055441			CO INC				Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1062353	03/05/21	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1062353	03/05/21	542426	CO INC PLAINVIEW TELEPHONE	915	79	MTM INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1062353			CO INC				Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1048904	01/04/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1048904						MTM	Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1056168	02/05/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1056168						MTM	Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1062673	03/08/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1062673						MTM	Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1050484	01/11/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-1050484						MTM	Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1055690	02/04/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-1055690						MTM	Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1062040	03/04/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-1062040						MTM	Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1053935	01/27/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1053935	01/27/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1053935							Purchase Order Total		399.90	
065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	

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065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1053972	01/27/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1053972						Purchase Order Total			581.80	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1063398	03/11/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1063398						Purchase Order Total			581.80	
065	O4-50816	01/10/12	Z8-1049286	01/05/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1049286	01/05/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1049286						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1055576	02/04/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1055576	02/04/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1055576						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1062018	03/04/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1062018	03/04/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1062018						Purchase Order Total			259.95	
065	O4-50825	01/10/12	Z8-1050716	01/12/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1050716	01/12/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1050716	01/12/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.9400	1.00	11.94	
065	O4-50825	01/10/12	Z8-1050716	01/12/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1050716						Purchase Order Total			200.75	
065	O4-50825	01/10/12	Z8-1058495	02/17/21	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	

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065	O4-50825	01/10/12	Z8-1058495	02/17/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	SERVICE-MTM TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1058495	02/17/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	USF/NUSF	11.9400	1.00	11.94	
065	O4-50825	01/10/12	Z8-1058495	02/17/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
065	O4-50825		Z8-1058495			COMPANY - PUR			SERVICE-MTM				
									Purchase Order Total			200.75	
065	O4-50825	01/10/12	Z8-1063253	03/11/21	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1063253	03/11/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	SERVICE-MTM TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1063253	03/11/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	USF/NUSF	11.9400	1.00	11.94	
065	O4-50825	01/10/12	Z8-1063253	03/11/21	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
065	O4-50825		Z8-1063253			COMPANY - PUR			SERVICE-MTM				
									Purchase Order Total			200.75	
065	O4-50840	01/11/12	Z8-1051459	01/14/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1051459	01/14/21	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-1051459						MTM				
									Purchase Order Total			201.45	
065	O4-50840	01/11/12	Z8-1055574	02/04/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1055574	02/04/21	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-1055574						MTM				
									Purchase Order Total			201.45	
065	O4-50840	01/11/12	Z8-1062914	03/09/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1062914	03/09/21	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-1062914						MTM				
									Purchase Order Total			201.45	
065	O4-50845	01/11/12	Z8-1057084	02/10/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1057084			- GRAND I							
									Purchase Order Total			49.00	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
						COMPANY INC			MTM				

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065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.6800	1.00	11.68	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1050805	01/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1050805							Purchase Order Total		639.89	
065	O4-50864	01/13/12	Z8-1051211	01/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	794.84	794.84	
065	O4-50864		Z8-1051211							Purchase Order Total		794.84	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.6800	1.00	11.68	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1056105	02/05/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1056105							Purchase Order Total		639.89	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	5.5100	1.00	5.51	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	36.6300	1.00	36.63	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1062625	03/08/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-1062625							Purchase Order Total		587.09	
065	O4-50864	01/13/12	Z8-1062741	03/09/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1062741	03/09/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	6.2100	1.00	6.21	
065	O4-50864	01/13/12	Z8-1062741	03/09/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	47.2300	1.00	47.23	
065	O4-50864		Z8-1062741							Purchase Order Total		113.39	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	60.8900	1.00	60.89	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1049321	01/05/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1049321							Purchase Order Total		2,019.70	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	

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065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	TELEPHONE CO			HYANNIS				
						CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	
						TELEPHONE CO			STOCKVILLE- MTM				
065	O4-50962	01/23/12	Z8-1054443	01/29/21	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-1054443							Purchase Order Total		2,025.97	
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						TELEPHONE CO			HYANNIS MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						TELEPHONE CO			HYANNIS MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
						TELEPHONE CO			THEDFORD MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	1 BLCK W OF HWY 61,	1.0000	94.24	94.24	
						TELEPHONE CO			ARTHUR MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	43400 HWY S-21A,	1.0000	61.24	61.24	
						TELEPHONE CO			ANSELMO				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	303 NW 1ST ST,	1.0000	111.24	111.24	
						TELEPHONE CO			MULLEN MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	36892 E GOTHENBRG	1.0000	81.24	81.24	
						TELEPHONE CO			CANAL RD MTM				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	38587 HWY 23,	1.0000	94.24	94.24	
						TELEPHONE CO			MAYWOOD				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	
						TELEPHONE CO			CURTIS				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	
						TELEPHONE CO			HYANNIS				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	
						TELEPHONE CO			STOCKVILLE- MTM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1060927	03/01/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1060927							Purchase Order Total		2,025.97	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1600	1.00	23.16	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1051751	01/15/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1051751							Purchase Order Total		664.42	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1600	1.00	23.16	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1057844	02/16/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1057844							Purchase Order Total		664.42	
065	O4-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1600	1.00	23.16	
065	04-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1064941	03/18/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109		Z8-1064941						Purchase Order Total			664.42	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-1050118	01/08/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1050118						Purchase Order Total			638.54	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-1055438	02/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1055438						Purchase Order Total			638.54	
065	04-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	O4-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1061600	03/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1061600						Purchase Order Total			638.54	
065	O4-51330	02/27/12	Z8-1050105	01/08/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1050105						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1057441	02/11/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1057441						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1062664	03/08/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1062664						Purchase Order Total			65.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1059694	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1059694						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1059696	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1059696						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1064765	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1064765	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1064765	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1064765	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1064765	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	

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665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	- MTM ACCT#	1.0000	2,850.00	2,850.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	5210-LNCLNE61/DRFC7 9 ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	/DRFJ06 ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	FIBER ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	FIBER ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	1511805 ACCOUNT #STA650 -	1.0000	600.00	600.00	
665	04-51763	04/03/12	Z8-1064765	03/18/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	MRC ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
665	04-51763		Z8-1064765			NETWORKS LLC - P			FIBER				
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1983.8200	1.00	1,983.82	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
665	04-51765	04/03/12	Z8-1055944	02/05/21	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	675.0000	1.00	675.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	1350.0000	1.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1055944	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	1350.0000	1.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1055944							Purchase Order Total		26,846.82	
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	803.2800	1.00	803.28	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1055958	02/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00	600.00	
065			Z8-1055958							Purchase Order Total		11,471.28	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	564.5200	1.00	564.52	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26528	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE	962	18	ACCT # 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1057809	02/16/21	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1057809							Purchase Order Total		10,979.52	
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	329.03	329.03	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	595.8000	1.00	595.80	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	391.94	391.94	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	58.06-	58.06-	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00-	600.00-	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00-	600.00-	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00-	600.00-	
065		04/03/12	Z8-1059734	02/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00-	600.00-	
065			Z8-1059734							Purchase Order Total		10,473.71	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	564.5200	1.00	564.52	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065		04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA2955	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA2955	1.0000	600.00	600.00	
065		04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA2955	1.0000	650.00	650.00	
065		04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA2955	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065		04/03/12	Z8-1060423	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT STA2955	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1060423							Purchase Order Total		10,979.52	
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	803.2800	1.00	803.28	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1060442	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT# STA2955_1956	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1060442							Purchase Order Total		11,471.28	
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	NSF/USF FEES	803.2800	1.00	803.28	
						NETWORKS LLC - P							
065		04/03/12	Z8-1060450	02/25/21	3738187	UNITE PRIVATE	962	18	ACCT STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1060450							Purchase Order Total		11,471.28	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065		04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1929.9400	1.00	1,929.94	
065		04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065		04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065		04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1060740	02/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,350.00	1,350.00	
065			Z8-1060740							Purchase Order Total		26,117.94	
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	882.86	882.86	
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	882.86	882.86	
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	441.43	441.43	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT # 1803	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	USF FEES	885.3400	1.00	885.34	
						NETWORKS LLC - P							
065		04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	711.43-	711.43-	
						NETWORKS LLC - P							
065		04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	355.71-	355.71-	
						NETWORKS LLC - P							
065		04/03/12	Z8-1064668	03/18/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	711.43-	711.43-	
						NETWORKS LLC - P							
065			Z8-1064668						Purchase Order Total			12,581.92	
065	O4-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							

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065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	04-51765	04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065		04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1064843	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1929.9400	1.00	1,929.94	

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065			Z8-1064843							Purchase Order Total		26,117.94	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065		04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26339	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1064879	03/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	456.8200	1.00	456.82	
065			Z8-1064879							Purchase Order Total		9,521.82	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	839.0900	1.00	839.09	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	

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065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065		07/26/12	Z8-1049169	01/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 88080369	1.0000	.40-	.40-	
065			Z8-1049169							Purchase Order Total		8,941.58	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	654.1900	1.00	654.19	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1050154	01/08/21	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	.40-	.40-	
						COMMUNICATIONS - Q							
065			Z8-1050154							Purchase Order Total		6,554.78	
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	447.9500	1.00	447.95	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
065		07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	.80-	.80-	
065	04-53153	07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1050220	01/08/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86198452, MRC	1.0000	3,900.00	3,900.00	
065			Z8-1050220							Purchase Order Total		9,950.65	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	275.5700	1.00	275.57	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646,MTM	1.0000	798.00	798.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MTM	1.0000	335.00	335.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065		07/26/12	Z8-1050726	01/12/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86688065	1.0000	135.00	135.00	
065			Z8-1050726							Purchase Order Total		6,208.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1052979	01/22/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	87.2600	1.00	87.26	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1052979	01/22/21	543684	CENTURYLINK	920	37	ACCT #89799301	2.0000	277.00	554.00	
						COMMUNICATIONS - Q							
065	04-53153		Z8-1052979							Purchase Order Total		641.26	
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1002.2000	1.00	1,002.20	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #87127703, MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1053965	01/27/21	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065			Z8-1053965							Purchase Order Total		9,733.79	

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065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	699.2600	1.00	699.26	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1054061	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
065	O4-53153		Z8-1054061							Purchase Order Total		9,976.48	
065	O4-53153	07/26/12	Z8-1054079	01/28/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153		Z8-1054079							Purchase Order Total		3,900.00	
065	O4-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	183.8900	1.00	183.89	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT#83306646,MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT# 86714660, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1057860	02/16/21	543684	CENTURYLINK	920	37	ACCT #86688065	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065			Z8-1057860							Purchase Order Total		3,640.19	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	483.2900	1.00	483.29	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1058097	02/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	1.58-	1.58-	
065			Z8-1058097							Purchase Order Total		10,560.41	
065	04-53153	07/26/12	Z8-1059417	02/22/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	40.0300	1.00	40.03	
065	04-53153	07/26/12	Z8-1059417	02/22/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153		Z8-1059417							Purchase Order Total		616.03	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	2.0000	298.00	596.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	2.0000	100.00	200.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	2.0000	298.00	596.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	2.0000	823.00	1,646.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	737.1200	1.00	737.12	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1059538	02/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1059538							Purchase Order Total		7,024.82	
065	O4-53153	07/26/12	Z8-1059574	02/23/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	996.3200	1.00	996.32	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1059574	02/23/21	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	8,281.89	8,281.89	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1059574	02/23/21	543684	CENTURYLINK	920	37	APR 28, 2020 INV. #OCC10484577	1.0000	2,926.41-	2,926.41-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1059574	02/23/21	543684	CENTURYLINK	920	37	JUL 8, 20 INV.#EDIE:200708-88	1.0000	1,391.23-	1,391.23-	
						COMMUNICATIONS - Q							
065			Z8-1059574							Purchase Order Total		4,960.57	
065	O4-53153	07/26/12	Z8-1060623	02/26/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	53.7200	1.00	53.72	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060623	02/26/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060623	02/26/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1060623							Purchase Order Total		826.62	
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1261.1300	1.00	1,261.13	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1060819	03/01/21	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065			Z8-1060819							Purchase Order Total		12,960.34	
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	315.8700	1.00	315.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK	920	37	ACCT #89564399	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1060838	03/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153		Z8-1060838							Purchase Order Total		5,598.77	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	494.4000	1.00	494.40	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062355	03/05/21	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1062355						Purchase Order Total			10,633.67	
065	O4-53153	07/26/12	Z8-1062356	03/05/21	1	TEST COMPANY (DO NOT DELETE)	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
									Purchase Order Total			100.00	
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	494.4000	1.00	494.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #87127703. MTM	1.0000	378.80	378.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1062689	03/09/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	1.58-	1.58-	
						COMMUNICATIONS - Q							
065			Z8-1062689							Purchase Order Total		10,731.29	
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	254.1500	1.00	254.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT#83306646,MTM	1.0000	715.86	715.86	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 86714660, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1063778	03/15/21	543684	CENTURYLINK	920	37	ACCT # 86688065	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065			Z8-1063778							Purchase Order Total		6,105.11	
065	O4-53153	07/26/12	Z8-1064009	03/16/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1064009	03/16/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1064009	03/16/21	543684	CENTURYLINK	920	37	USF FEES	57.6800	1.00	57.68	
						COMMUNICATIONS - Q							
065			Z8-1064009							Purchase Order Total		887.48	
065	O4-53153	07/26/12	Z8-1064016	03/16/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	206.4200	1.00	206.42	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1064016	03/16/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1064016	03/16/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	762.74	762.74	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1064016	03/16/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	470.81	470.81	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1064016							Purchase Order Total		2,234.97	
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1092.7500	1.00	1,092.75	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1065770	03/23/21	543684	CENTURYLINK	920	37	ACCT #87120019	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065			Z8-1065770							Purchase Order Total		13,866.97	
065	O4-53153	07/26/12	Z8-1065787	03/23/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	26.78	26.78	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1065787							Purchase Order Total		26.78	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1145.0900	1.00	1,145.09	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	

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065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1067010	03/29/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	356.45	356.45	
065	O4-53153		Z8-1067010							Purchase Order Total		10,618.03	
065	O4-53233	01/25/13	Z8-1049046	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8155.3100	1.00	8,155.31	
065	O4-53233		Z8-1049046							Purchase Order Total		8,155.31	
065	O4-53233	01/25/13	Z8-1049053	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	724.7200	1.00	724.72	
065	O4-53233		Z8-1049053							Purchase Order Total		724.72	
065	O4-53233	01/25/13	Z8-1049079	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	642.2600	1.00	642.26	
065	O4-53233		Z8-1049079							Purchase Order Total		642.26	
065	O4-53233	01/25/13	Z8-1049088	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1072.9300	1.00	1,072.93	
065	O4-53233		Z8-1049088							Purchase Order Total		1,072.93	
065	O4-53233	01/25/13	Z8-1049090	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	116223.7700	1.00	116,223.77	
065	O4-53233		Z8-1049090							Purchase Order Total		116,223.77	

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065	O4-53233	01/25/13	Z8-1049093	01/05/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	99829.5000	1.00	99,829.50	
065	O4-53233		Z8-1049093							Purchase Order Total		99,829.50	
065	O4-53233	01/25/13	Z8-1051634	01/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1465.4800	1.00	1,465.48	
065	O4-53233		Z8-1051634							Purchase Order Total		1,465.48	
065	O4-53233	01/25/13	Z8-1051636	01/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	116304.4600	1.00	116,304.46	
065	O4-53233	01/25/13	Z8-1051636	01/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	280593.7900	1.00	280,593.79	
065		01/25/13	Z8-1051636	01/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	19.9900	1.00	19.99	
065			Z8-1051636							Purchase Order Total		396,918.24	
065	O4-53233	01/25/13	Z8-1053013	01/22/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1141.2600	1.00	1,141.26	
065	O4-53233	01/25/13	Z8-1053013	01/22/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	641.2700	1.00	641.27	
065	O4-53233		Z8-1053013							Purchase Order Total		1,782.53	
065	O4-53233	01/25/13	Z8-1054104	01/28/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1920.7600	1.00	1,920.76	
065	O4-53233	01/25/13	Z8-1054104	01/28/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	98592.5300	1.00	98,592.53	
065	O4-53233		Z8-1054104							Purchase Order Total		100,513.29	
065	O4-53233	01/25/13	Z8-1058114	02/16/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	19526.0600	1.00	19,526.06	
065	O4-53233		Z8-1058114							Purchase Order Total		19,526.06	
065	O4-53233	01/25/13	Z8-1059623	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2537.0500	1.00	2,537.05	
065		01/25/13	Z8-1059623	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	MANUAL REBILL CREDIT	1.0000	29.86-	29.86-	
065			Z8-1059623							Purchase Order Total		2,507.19	
065	O4-53233	01/25/13	Z8-1059627	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1038.5400	1.00	1,038.54	
065	O4-53233		Z8-1059627							Purchase Order Total		1,038.54	
065	O4-53233	01/25/13	Z8-1059629	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	662.4700	1.00	662.47	
065	O4-53233		Z8-1059629							Purchase Order Total		662.47	
065	O4-53233	01/25/13	Z8-1059639	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	99813.2000	1.00	99,813.20	

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065		01/25/13	Z8-1059639	02/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	1/14 SILVER SPRING	1.0000	429.99-	429.99-	
065			Z8-1059639							Purchase Order Total		99,383.21	
065	O4-53233	01/25/13	Z8-1060517	02/26/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	303910.6400	1.00	303,910.64	
065	O4-53233		Z8-1060517							Purchase Order Total		303,910.64	
065	O4-53233	01/25/13	Z8-1060870	03/01/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9139.0000	1.00	9,139.00	
065	O4-53233		Z8-1060870							Purchase Order Total		9,139.00	
065	O4-53233	01/25/13	Z8-1065633	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2584.1500	1.00	2,584.15	
065	O4-53233		Z8-1065633							Purchase Order Total		2,584.15	
065	O4-53233	01/25/13	Z8-1065682	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1842.2300	1.00	1,842.23	
065	O4-53233	01/25/13	Z8-1065682	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	662.4300	1.00	662.43	
065	O4-53233	01/25/13	Z8-1065682	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	982.1800	1.00	982.18	
065	O4-53233		Z8-1065682							Purchase Order Total		3,486.84	
065	O4-53233	01/25/13	Z8-1065889	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	99366.0700	1.00	99,366.07	
065		01/25/13	Z8-1065889	03/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	22.8500-	1.00	22.85-	
065			Z8-1065889							Purchase Order Total		99,343.22	
065	O4-53233	01/25/13	Z8-1066322	03/25/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT #642034465-00001	48518.8800	1.00	48,518.88	
065		01/25/13	Z8-1066322	03/25/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT #642034465-00001	23549.9900-	1.00	23,549.99-	
065			Z8-1066322							Purchase Order Total		24,968.89	
065	O4-53233	01/25/13	Z8-1066895	03/29/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9139.0000	1.00	9,139.00	
065	O4-53233		Z8-1066895							Purchase Order Total		9,139.00	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	19.4000	1.00	19.40	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1049477	01/06/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1049477							Purchase Order Total		611.00	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	19.4000	1.00	19.40	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1056003	02/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1056003							Purchase Order Total		611.00	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	19.4000	1.00	19.40	
065	O4-53945	10/01/12	Z8-1062945	03/09/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945		Z8-1062945							Purchase Order Total		611.00	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	19.4000	1.00	19.40	

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065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1063016	03/10/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1063016							Purchase Order Total		611.00	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1600	1.00	21.16	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	25.00	25.00	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	51.96	51.96	
065	O4-54211	10/30/12	Z8-1051108	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	59.95	59.95	
065	O4-54211		Z8-1051108							Purchase Order Total		466.49	
065	O4-54211	10/30/12	Z8-1051135	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1051135	01/13/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1051135	01/13/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1051135	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1051135	01/13/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	59.95	59.95	
065	O4-54211		Z8-1051135							Purchase Order Total		391.81	
065	O4-54211	10/30/12	Z8-1056318	02/08/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1056318	02/08/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1056318	02/08/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1056318	02/08/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	

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065	O4-54211	10/30/12	Z8-1056318	02/08/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	49.95	49.95	
065	O4-54211		Z8-1056318							Purchase Order Total		381.81	
065	O4-54211	10/30/12	Z8-1063995	03/15/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1063995	03/15/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1063995	03/15/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1063995	03/15/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1063995	03/15/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1063995							Purchase Order Total		406.81	
065	O4-54564	12/17/12	Z8-1052426	01/20/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1052426	01/20/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1052426	01/20/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1052426	01/20/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1052426	01/20/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564		Z8-1052426							Purchase Order Total		560.76	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	PHONE SERV-HI			#308-432-9927-178				
						CENTURYLINK QC -	915	79	ACCT #	1.0000	89.98	89.98	
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
						PHONE SERV-HI			#308-536-2024-513				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-727-1205-509				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	179.98	179.98	
						PHONE SERV-HI			#308-754-9020-265				
065	O4-54564	12/17/12	Z8-1053278	01/25/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-753-8666-505				
065	O4-54564		Z8-1053278							Purchase Order Total		1,355.61	
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	USE FEES	.4000	1.00	.40	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	6.2800	1.00	6.28	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	75.68	75.68	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	59.99	59.99	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	7.33-	7.33-	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564	12/17/12	Z8-1054553	01/29/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	99.99	99.99	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1054553							Purchase Order Total		235.01	
065	O4-54564	12/17/12	Z8-1054563	01/29/21	543656	CENTURYLINK QC -	915	79	USE FEES	1.2200	1.00	1.22	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1054563	01/29/21	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	24.6800	1.00	24.68	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1054563	01/29/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	99.99	99.99	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1054563							Purchase Order Total		125.89	
065	O4-54564	12/17/12	Z8-1055700	02/04/21	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-1055700	02/04/21	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	

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						PHONE SERV-HI			69 MTM				
065	O4-54564		Z8-1055700							Purchase Order Total		213.88	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1056748	02/09/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564		Z8-1056748							Purchase Order Total		951.56	
065	O4-54564	12/17/12	Z8-1060892	03/01/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.3100	1.00	4.31	
065	O4-54564	12/17/12	Z8-1060892	03/01/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	95.6500	1.00	95.65	
065	O4-54564	12/17/12	Z8-1060892	03/01/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	99.99	99.99	
065	O4-54564	12/17/12	Z8-1060892	03/01/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132 (5177)	302.8100	1.00	302.81	
065	O4-54564	12/17/12	Z8-1060892	03/01/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132 (5177)	1.0000	114.99	114.99	
065	O4-54564		Z8-1060892							Purchase Order Total		617.75	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	

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065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1061320	03/02/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564		Z8-1061320						Purchase Order Total			1,402.57	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.0700	1.00	2.07	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	44.9600	1.00	44.96	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M	1.0000	111.94	111.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TM ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1065528	03/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1065528						Purchase Order Total			1,181.61	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.0700	1.00	2.07	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	44.9600	1.00	44.96	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	PHONE SERV-HI			#308-745-0285-578				
						CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
						PHONE SERV-HI			#308-536-2024-513				
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-382-0934-091				
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-727-1205-509				
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	184.98	184.98	
						PHONE SERV-HI			#308-754-9020-265				
065	O4-54564	12/17/12	Z8-1066548	03/26/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-753-8666-505				
065	O4-54564		Z8-1066548							Purchase Order Total		1,482.62	
065	O4-57096	07/25/13	Z8-1053908	01/27/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1053908	01/27/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1053908	01/27/21	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-1053908							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1060605	02/26/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1060605	02/26/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1060605	02/26/21	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-1060605							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1065809	03/23/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1065809	03/23/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1065809	03/23/21	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-1065809							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1051187	01/13/21	4224971	WINDSTREAM	915	79	USF FEES	20.3000	1.00	20.30	
						CORP-WIRELINE, LONG							
065			Z8-1051187							Purchase Order Total		1,091.24	
065	O4-58250	10/09/13	Z8-1055453	02/03/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1055453	02/03/21	4224971	WINDSTREAM	915	79	USF FEES	4.0600	1.00	4.06	
						CORP-WIRELINE, LONG							
065			Z8-1055453							Purchase Order Total		106.05	
065	O4-58250	10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065		10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065		10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1058248	02/17/21	4224971	WINDSTREAM	915	79	USF FEES	15.9700	1.00	15.97	
						CORP-WIRELINE, LONG							
065			Z8-1058248							Purchase Order Total		525.92	
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065		10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065		10/09/13	Z8-1060865	03/01/21	4224971	WINDSTREAM	915	79	USF FEES	34.9500	1.00	34.95	
						CORP-WIRELINE, LONG							
065			Z8-1060865							Purchase Order Total		1,513.85	
065	O4-58250	10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	87.75	87.75	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.73	69.73	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1063824	03/15/21	4224971	WINDSTREAM	915	79	USF FEES	14.9200	1.00	14.92	
						CORP-WIRELINE, LONG							
065			Z8-1063824							Purchase Order Total		889.38	
065	O4-58250	10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/09/13	Z8-1065882	03/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	15.9700	1.00	15.97	
065			Z8-1065882							Purchase Order Total		525.92	
065	O4-58250	10/09/13	Z8-1066372	03/25/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1066372	03/25/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	1.0000	4.06	4.06	
065			Z8-1066372							Purchase Order Total		106.05	
065	O4-59124	01/13/14	Z8-1049796	01/07/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1049796	01/07/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1049796	01/07/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1049796	01/07/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.9400	1.00	9.94	
065	O4-59124		Z8-1049796							Purchase Order Total		190.40	
065	O4-59124	01/13/14	Z8-1055834	02/04/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1055834	02/04/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1055834	02/04/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1055834	02/04/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.9400	1.00	9.94	
065	O4-59124		Z8-1055834							Purchase Order Total		190.40	
065	O4-59124	01/13/14	Z8-1061778	03/03/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1061778	03/03/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1061778	03/03/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1061778	03/03/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.9400	1.00	9.94	
065	O4-59124		Z8-1061778							Purchase Order Total		190.40	
065	O4-59602	03/04/14	Z8-1048903	01/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	40.8700	1.00	40.87	
065	O4-59602	03/04/14	Z8-1048903	01/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602		Z8-1048903							Purchase Order Total		628.87	
065	O4-59602	03/04/14	Z8-1050235	01/08/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	76.8000	1.00	76.80	
065	O4-59602	03/04/14	Z8-1050235	01/08/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1050235	01/08/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1050235							Purchase Order Total		1,181.80	
065	O4-59602	03/04/14	Z8-1050433	01/11/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	41.2800	1.00	41.28	
065	O4-59602	03/04/14	Z8-1050433	01/11/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602		Z8-1050433							Purchase Order Total		635.28	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1030.7700	1.00	1,030.77	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065		03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE, OMAHA	1.0000	360.00	360.00	
065		03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST 5MB METRO E	1.0000	639.00	639.00	
065		03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
065		03/04/14	Z8-1051619	01/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	

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065			Z8-1051619							Purchase Order Total		15,861.52	
065	O4-59602	03/04/14	Z8-1053779	01/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	51.4300	1.00	51.43	
065		03/04/14	Z8-1053779	01/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST 5MB METRO E	1.0000	639.00	639.00	
065		03/04/14	Z8-1053779	01/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065			Z8-1053779							Purchase Order Total		791.43	
065	O4-59602	03/04/14	Z8-1054099	01/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	90.3500	1.00	90.35	
065	O4-59602	03/04/14	Z8-1054099	01/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1054099	01/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1054099	01/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1054099							Purchase Order Total		1,390.35	
065	O4-59602	03/04/14	Z8-1057975	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	117.6700	1.00	117.67	
065	O4-59602	03/04/14	Z8-1057975	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1057975	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1057975	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1057975							Purchase Order Total		1,810.67	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	USF/NUSF	480.1500	1.00	480.15	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	5929 S. 25TH ST.	1.0000	1,325.00	1,325.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	I-480 & US-75	1.0000	725.00	725.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	7101 MERCY RD, OMAHA	1.0000	435.00	435.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD.	1.0000	77.00	77.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	11949 Q ST 5MB METRO E	1.0000	639.00	639.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	5752 AMES AVE, OMAHA	1.0000	360.00	360.00	
065		03/04/14	Z8-1058140	02/16/21	517043	COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065			Z8-1058140							Purchase Order Total		7,388.65	
065	O4-59602	03/04/14	Z8-1058178	02/17/21	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1058178	02/17/21	517043	COX BUSINESS	915	79	USF/NUSF	87.0200	1.00	87.02	
065	O4-59602	03/04/14	Z8-1058178	02/17/21	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1058178	02/17/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602		Z8-1058178							Purchase Order Total		1,339.02	
065	O4-59602	03/04/14	Z8-1058181	02/17/21	517043	COX BUSINESS	915	79	USF/NUSF	41.2800	1.00	41.28	
065	O4-59602	03/04/14	Z8-1058181	02/17/21	517043	COX BUSINESS	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602		Z8-1058181							Purchase Order Total		635.28	
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	262.00	262.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	600.00	600.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	I-680 & FORT ST.	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	I-80 & 13TH ST.	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	3603 METROE	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	1210 GOLDEN GATE,	1.0000	171.00	171.00	
						SERVICES LLC - PU			PAPILLION				
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	1210 GOLDEN GATE,	1.0000	190.00	190.00	
						SERVICES LLC - PU			PAPILLION				
065		03/04/14	Z8-1058630	02/18/21	517043	COX BUSINESS	915	79	USF FEES	522.6100	1.00	522.61	
						SERVICES LLC - PU							
065			Z8-1058630							Purchase Order Total		8,041.86	
065	O4-59602	03/04/14	Z8-1060582	02/26/21	517043	COX BUSINESS	915	79	USF/NUSF	90.3500	1.00	90.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1060582	02/26/21	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1060582	02/26/21	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1060582	02/26/21	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	380.00	380.00	
						SERVICES LLC - PU			OMAHA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602		Z8-1060582							Purchase Order Total		1,390.35	
065	O4-59602	03/04/14	Z8-1062371	03/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	83.9600	1.00	83.96	
065	O4-59602	03/04/14	Z8-1062371	03/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1062371	03/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602		Z8-1062371							Purchase Order Total		1,291.96	
065	O4-59602	03/04/14	Z8-1063702	03/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	74.9900	1.00	74.99	
065	O4-59602	03/04/14	Z8-1063702	03/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1063702	03/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1063702							Purchase Order Total		1,153.99	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	451.1200	1.00	451.12	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	

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065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE, OMAHA	1.0000	360.00	360.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1211 GOLDEN GATE, PAPHILLION	1.0000	190.00	190.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST 5MB METRO E	1.0000	639.00	639.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST.	1.0000	620.00	620.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1063914	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD, OMAHA	1.0000	435.00	435.00	
065			Z8-1063914							Purchase Order Total		6,941.62	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	521.1300	1.00	521.13	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST.	1.0000	620.00	620.00	
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S. 25TH ST.	1.0000	1,325.00	1,325.00	
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS	915	79	I-480 & US-75	1.0000	725.00	725.00	

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						SERVICES LLC - PU							
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD.	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1063942	03/15/21	517043	COX BUSINESS	915	79	5600 N 72ND ST, OMAHA	1.0000	112.37-	112.37-	
			Z8-1063942							Purchase Order Total		7,907.01	
065	O4-59602	03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	USF/NUSF	128.9300	1.00	128.93	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	I-680 & FORT ST.	1.0000	558.00-	558.00-	
						SERVICES LLC - PU							
065		03/04/14	Z8-1065419	03/22/21	517043	COX BUSINESS	915	79	USF/NUSF	38.7800-	1.00	38.78-	
			Z8-1065419							Purchase Order Total		1,387.15	
065	O4-59602	03/04/14	Z8-1066893	03/29/21	517043	COX BUSINESS	915	79	USF/NUSF	40.8700	1.00	40.87	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1066893	03/29/21	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
			Z8-1066893							Purchase Order Total		628.87	
065	O4-60003	04/08/14	Z8-1056824	02/09/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
			Z8-1056824							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1057016	02/10/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
			Z8-1057016							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1062667	03/08/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
			Z8-1062667							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1053090	01/22/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.6100	1.00	3.61	
065	O4-60450	05/01/14	Z8-1053090	01/22/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE CHARGES	46.0300	1.00	46.03	

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065	O4-60450		Z8-1053090							Purchase Order Total		49.64	
065	O4-60450	05/01/14	Z8-1053092	01/22/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1053092	01/22/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.8400	1.00	3.84	
065	O4-60450	05/01/14	Z8-1053092	01/22/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE CHARGES	46.0300	1.00	46.03	
065	O4-60450		Z8-1053092							Purchase Order Total		111.91	
065	O4-60450	05/01/14	Z8-1056360	02/08/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.8400	1.00	3.84	
065	O4-60450	05/01/14	Z8-1056360	02/08/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	46.0300	1.00	46.03	
065	O4-60450		Z8-1056360							Purchase Order Total		49.87	
065	O4-60450	05/01/14	Z8-1064698	03/18/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-1064698	03/18/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.5200	1.00	8.52	
065	O4-60450	05/01/14	Z8-1064698	03/18/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	99.0600	1.00	99.06	
065	O4-60450		Z8-1064698							Purchase Order Total		169.62	
065	O4-60612	05/14/14	Z8-1050477	01/11/21	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1050477	01/11/21	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1050477	01/11/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1050477	01/11/21	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1050477	01/11/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1050477							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	

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065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1051662	01/15/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1051662							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1055987	02/05/21	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1055987	02/05/21	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1055987	02/05/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1055987	02/05/21	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1055987	02/05/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1055987							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1058198	02/17/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1058198							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1062635	03/08/21	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1062635	03/08/21	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1062635	03/08/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	

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065	O4-60612	05/14/14	Z8-1062635	03/08/21	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1062635	03/08/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1062635						Purchase Order Total			349.70	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1063658	03/12/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1063658						Purchase Order Total			2,589.00	
065	O4-60639	05/15/14	Z8-1049705	01/06/21	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER COLOCATION RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1049705						Purchase Order Total			506.13	
065	O4-60639	05/15/14	Z8-1055254	02/02/21	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1055254						Purchase Order Total			506.13	
065	O4-60639	05/15/14	Z8-1060970	03/01/21	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER COLOCATION	1.0000	506.13	506.13	
065	O4-60639		Z8-1060970						Purchase Order Total			506.13	
065	O4-60639	05/15/14	Z8-1067724	03/31/21	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1067724						Purchase Order Total			506.13	
065	O4-61147	06/16/14	Z8-1050076	01/08/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1050076	01/08/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1050076						Purchase Order Total			279.96	
065	O4-61147	06/16/14	Z8-1050082	01/08/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	

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065	O4-61147		Z8-1050082							Purchase Order Total		134.98	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	127.0800	1.00	127.08	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1051726	01/15/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1051726							Purchase Order Total		2,200.72	
065	O4-61147	06/16/14	Z8-1051990	01/19/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1051990							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1052003	01/19/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1052003	01/19/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147	06/16/14	Z8-1052003	01/19/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1052003	01/19/21	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
065	O4-61147		Z8-1052003							Purchase Order Total		3,087.61	
065	O4-61147	06/16/14	Z8-1054127	01/28/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1054127	01/28/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1054127							Purchase Order Total		266.05	
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	109.98	109.98	

NIS002

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NDOL				
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	114.98	114.98	
									NDOL				
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	114.98	114.98	
									NDOL				
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	114.98	114.98	
									NDOL				
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	114.98	114.98	
									NDOL				
065	O4-61147	06/16/14	Z8-1054611	02/01/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	114.98	114.98	
									NDOL				
065	O4-61147		Z8-1054611							Purchase Order Total		794.86	
065	O4-61147	06/16/14	Z8-1056911	02/10/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.1000	1.00	40.10	
065	O4-61147	06/16/14	Z8-1056911	02/10/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147		Z8-1056911							Purchase Order Total		540.10	
065	O4-61147	06/16/14	Z8-1057834	02/16/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1057834	02/16/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147	06/16/14	Z8-1057834	02/16/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1057834	02/16/21	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
										Purchase Order Total		3,087.61	
065	O4-61147	06/16/14	Z8-1058107	02/16/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1058107	02/16/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-1058107	02/16/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	134.98	134.98	
									NDOL				
065	O4-61147	06/16/14	Z8-1058107	02/16/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
										Purchase Order Total		489.92	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
									MATHIS				
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	146.5600	1.00	146.56	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1058438	02/17/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1058438						Purchase Order Total			2,220.20	
065	O4-61147	06/16/14	Z8-1058808	02/18/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1058808						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-1059399	02/22/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	30.00	30.00	
065	O4-61147		Z8-1059399						Purchase Order Total			30.00	
065	O4-61147	06/16/14	Z8-1060882	03/01/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.4700	1.00	40.47	
065	O4-61147	06/16/14	Z8-1060882	03/01/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147		Z8-1060882						Purchase Order Total			540.47	
065	O4-61147	06/16/14	Z8-1060919	03/01/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1060919	03/01/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1060919						Purchase Order Total			266.05	
065	O4-61147	06/16/14	Z8-1063613	03/12/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1063613	03/12/21	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1063613						Purchase Order Total			540.53	
065	O4-61147	06/16/14	Z8-1064730	03/18/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1064730						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	
									RITA WESLEY				
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	149.98	149.98	
									MTM				
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
									MATHIS				
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	146.5600	1.00	146.56	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1064870	03/18/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1064870							Purchase Order Total		2,220.20	
065	O4-61147	06/16/14	Z8-1066307	03/25/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1066307	03/25/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1066307	03/25/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6300	1.00	162.63	
065	O4-61147	06/16/14	Z8-1066307	03/25/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1066307	03/25/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1066307							Purchase Order Total		3,247.57	
065	O4-62737	09/12/14	Z8-1049747	01/07/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1049747							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1054922	02/02/21	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER SPACE LEASE	1.0000	650.00	650.00	
065	O4-62737		Z8-1054922							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1060931	03/01/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1060931							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1054451	01/29/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1054451							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1061980	03/04/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1061980							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1067713	03/31/21	2030525	GTP ACQUISITION	971	00	OSHKOSH RV	1.0000	1,012.26	1,012.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERS I LLC								
065	O4-64050		Z8-1067713							Purchase Order Total		1,012.26		
065	O4-64499	09/18/19	O9-1050680	01/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08		
065	O4-64499		O9-1050680							Purchase Order Total		7,751.08		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88		
065	O4-64499	09/18/19	O9-1051552	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49		
065	O4-64499		O9-1051552							Purchase Order Total		33,239.09		
065	O4-64499	09/18/19	O9-1051561	01/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04		
065	O4-64499		O9-1051561							Purchase Order Total		189.04		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88		
065	O4-64499	09/18/19	O9-1054995	02/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49		
065	O4-64499		O9-1054995							Purchase Order Total		33,239.09		
065	O4-64499	09/18/19	O9-1058126	02/16/21	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70		

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1058126	02/16/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1058126							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-1058273	02/17/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1058273							Purchase Order Total		189.04	
065	O4-64499	09/18/19	09-1058359	02/17/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-1058359							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1065358	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1065358							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-1065391	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-1065391							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-1065393	03/22/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
065	O4-64499		O9-1065393							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1067052	03/29/21	500051	MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
						COMPANY -							
065	O4-64499		O9-1067052							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
						COMPANY -							
065	O4-64499	09/18/19	O9-1067059	03/29/21	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
						COMPANY -							
065	O4-64499		O9-1067059							Purchase Order Total		33,239.09	
065	O4-65005	02/25/15	O9-1055809	02/04/21	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		O9-1055809							Purchase Order Total		70.00	
065	O4-65005	02/25/15	O9-1055811	02/04/21	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		O9-1055811							Purchase Order Total		70.00	
065	O4-66053	05/18/15	Z8-1055448	02/03/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1055448							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1060667	02/26/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1060667							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1066787	03/26/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1066787							Purchase Order Total		1,403.15	
065	O4-67924	08/14/15	O9-1048926	01/04/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1048926							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1052187	01/20/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	2.0000	164.00	328.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			USE				
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	1137.8400	1.00	1,137.84	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	205.7400	1.00	205.74	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	69.5200	1.00	69.52	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	55.7100	1.00	55.71	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	164.0500	1.00	164.05	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	68.5800	1.00	68.58	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	165.3300	1.00	165.33	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	68.5800	1.00	68.58	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	361.9000	1.00	361.90	
						SERVICES INC							
065		08/14/15	09-1052187	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	55.7100	1.00	55.71	
						SERVICES INC							
065			09-1052187							Purchase Order Total		2,680.96	
065	O4-67924	08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	2.0000	164.00	328.00	
						SERVICES INC			USE				
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	1162.8400	1.00	1,162.84	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	205.7400	1.00	205.74	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	75.2100	1.00	75.21	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	55.7100	1.00	55.71	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	164.0500	1.00	164.05	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	197.6000	1.00	197.60	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	68.5800	1.00	68.58	
						SERVICES INC							
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE	999	99	TRASH SERVICE	165.3300	1.00	165.33	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE SERVICES INC	999	99	TRASH SERVICE	68.5800	1.00	68.58	
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE SERVICES INC	999	99	TRASH SERVICE	361.9000	1.00	361.90	
065		08/14/15	09-1052480	01/20/21	552883	URIBE REFUSE SERVICES INC	999	99	TRASH SERVICE	55.7100	1.00	55.71	
065			09-1052480							Purchase Order Total		2,909.25	
065	O4-67924	08/14/15	09-1056603	02/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		09-1056603							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	159.25	159.25	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065		08/14/15	09-1058850	02/18/21	552883	URIBE REFUSE SERVICES INC	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	
065			09-1058850							Purchase Order Total		2,839.44	
065	O4-67924	08/14/15	09-1062218	03/05/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924		O9-1062218							Purchase Order Total		1,178.10	
065	O4-69080	10/26/15	O9-1059865	02/24/21	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANC E	961.2500	1.00	961.25	
065	O4-69080		O9-1059865							Purchase Order Total		961.25	
065	O4-70352	02/03/16	O9-1057262	02/11/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	18297.0000	1.00	18,297.00	
065	O4-70352		O9-1057262							Purchase Order Total		18,297.00	
065	O4-70352	02/03/16	O9-1057266	02/11/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	17526.6000	1.00	17,526.60	
065	O4-70352		O9-1057266							Purchase Order Total		17,526.60	
065	O4-70352	02/03/16	O9-1057271	02/11/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED SCOPE	644.2000	1.00	644.20	
065	O4-70352		O9-1057271							Purchase Order Total		644.20	
065	O4-70352	02/03/16	O9-1057307	02/11/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	15275.5500	1.00	15,275.55	
065	O4-70352		O9-1057307							Purchase Order Total		15,275.55	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1055022	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	799.3000	1.00	799.30	
065	O4-70988		Z8-1055022							Purchase Order Total		12,299.30	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1055059	02/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	768.0200	1.00	768.02	
065	O4-70988		Z8-1055059							Purchase Order Total		11,818.02	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1059185	02/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	768.0200	1.00	768.02	
065	O4-70988		Z8-1059185						Purchase Order Total			11,818.02	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066082	03/24/21	1070616	CHARTER	915	51	TAXES AND FEES	799.3000	1.00	799.30	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1066082						Purchase Order Total			12,299.30	
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1066102	03/24/21	1070616	CHARTER	915	51	TAXES AND FEES	799.3000	1.00	799.30	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-70988		Z8-1066102							Purchase Order Total		12,299.30	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
65	O4-70988	03/28/16	Z8-1066114	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	799.3000	1.00	799.30	
65	O4-70988		Z8-1066114							Purchase Order Total		12,299.30	
65	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1066129	03/24/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	799.3000	1.00	799.30	
065	O4-70988		Z8-1066129							Purchase Order Total		12,299.30	
065	O4-70992	03/28/16	Z8-1051180	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1051180							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1061084	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1061084							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1061194	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1061194							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1064264	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1064264							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1048817	01/04/21	522990	GALLAGHER BASSETT SERVICES INC	918	00	CLAIMS MANAGEMENT	258017.0000	1.00	258,017.00	
065	O4-71618		O9-1048817							Purchase Order Total		258,017.00	
065	O4-72720	07/20/16	O9-1052254	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1052254	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	

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065	04-72720	07/20/16	09-1052254	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1052254	01/20/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720		09-1052254							Purchase Order Total		696.00	
065	04-72720	07/20/16	09-1054142	01/28/21	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	3.0000	140.00	420.00	
065	04-72720	07/20/16	09-1054142	01/28/21	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	3.0000	140.00	420.00	
065	04-72720		09-1054142							Purchase Order Total		840.00	
065	04-72720	07/20/16	09-1054429	01/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	10.0000	99.00	990.00	
065	04-72720		09-1054429							Purchase Order Total		990.00	
065	04-72720	07/20/16	09-1055000	02/02/21	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	04-72720		09-1055000							Purchase Order Total		174.00	
065	04-72720	07/20/16	09-1056664	02/09/21	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.5000	140.00	350.00	
065	04-72720		09-1056664							Purchase Order Total		350.00	
065	04-72720	07/20/16	09-1056893	02/09/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1056893	02/09/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1056893	02/09/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1056893	02/09/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720		09-1056893							Purchase Order Total		696.00	
065	04-72720	07/20/16	09-1062214	03/05/21	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	04-72720		09-1062214							Purchase Order Total		174.00	
065	04-72720	07/20/16	09-1063646	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1063646	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1063646	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720	07/20/16	09-1063646	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	04-72720		09-1063646							Purchase Order Total		696.00	
065	04-72720	07/20/16	09-1063647	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
065	04-72720		09-1063647							Purchase Order Total		198.00	
065	04-72720	07/20/16	09-1063652	03/12/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.5000	99.00	346.50	
065	04-72720		09-1063652							Purchase Order Total		346.50	

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065	04-73344	08/15/16	09-1055150	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	04-73344	08/15/16	09-1055150	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	04-73344	08/15/16	09-1055150	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	04-73344		09-1055150							Purchase Order Total		3,047.31	
065	04-73344	08/15/16	09-1055152	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	04-73344	08/15/16	09-1055152	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	04-73344	08/15/16	09-1055152	02/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	04-73344		09-1055152							Purchase Order Total		3,047.31	
065	04-73344	08/15/16	09-1065803	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	04-73344	08/15/16	09-1065803	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	04-73344	08/15/16	09-1065803	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	04-73344	08/15/16	09-1065803	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	04-73344		09-1065803							Purchase Order Total		5,556.60	
065	04-73344	08/15/16	09-1065805	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	04-73344	08/15/16	09-1065805	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	04-73344	08/15/16	09-1065805	03/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	04-73344		09-1065805							Purchase Order Total		3,047.31	
065	04-73501	08/26/16	06-1049600	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	57972.5200	1.00	57,972.52	
065	04-73501	08/26/16	06-1049600	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	13743.3600	1.00	13,743.36	
065	04-73501		06-1049600							Purchase Order Total		71,715.88	
065	04-73501	08/26/16	06-1049619	01/06/21	1392761	COVENDIS TECHNOLOGIES -	918	28	DHHS EARLY PAY	242608.3000	1.00	242,608.30	

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065		08/26/16	O6-1049619	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1049619							Purchase Order Total		242,608.31	
065	O4-73501	08/26/16	O6-1049651	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6023.2000	1.00	6,023.20	
065	O4-73501	08/26/16	O6-1049651	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR LUKSETICH	.1200-	1.00	.12-	
065	O4-73501		O6-1049651							Purchase Order Total		6,023.08	
065	O4-73501	08/26/16	O6-1049675	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	10168.5000	1.00	10,168.50	
065	O4-73501	08/26/16	O6-1049675	01/06/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	26389.2400	1.00	26,389.24	
065	O4-73501		O6-1049675							Purchase Order Total		36,557.74	
065	O4-73501	08/26/16	O6-1049799	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	720936.2600	1.00	720,936.26	
065	O4-73501	08/26/16	O6-1049799	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	20969.6700	1.00	20,969.67	
065	O4-73501	08/26/16	O6-1049799	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13785.6000	1.00	13,785.60	
065	O4-73501	08/26/16	O6-1049799	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	45907.0800	1.00	45,907.08	
065		08/26/16	O6-1049799	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1049799							Purchase Order Total		801,598.62	
065	O4-73501	08/26/16	O6-1049816	01/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	737053.5700	1.00	737,053.57	
065		08/26/16	O6-1049816	01/07/21	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND	.0200	1.00	.02	

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						TECHNOLOGIES - PURCHA			UP				
065			06-1049816							Purchase Order Total		737,053.59	
065	04-73501	08/26/16	06-1049836	01/07/21	1392761	COVENDIS	918	28	DOL LATE PAY	36390.2400	1.00	36,390.24	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1049836							Purchase Order Total		36,390.24	
065	04-73501	08/26/16	06-1049874	01/07/21	1392761	COVENDIS	918	28	DAS ACCT. LATE PAY	9603.6400	1.00	9,603.64	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1049874	01/07/21	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	72687.2000	1.00	72,687.20	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1049874	01/07/21	1392761	COVENDIS	918	28	NSP LATE PAY	24023.4400	1.00	24,023.44	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1049874	01/07/21	1392761	COVENDIS	918	28	DMV LATE PAY	11784.7800	1.00	11,784.78	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1049874	01/07/21	1392761	COVENDIS	918	28	DEPT OF CORR. LATE PAY	14805.7600	1.00	14,805.76	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1049874							Purchase Order Total		132,904.82	
065	04-73501	08/26/16	06-1055467	02/03/21	1392761	COVENDIS	918	28	OCIO EARLY PAY	51750.0300	1.00	51,750.03	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1055467	02/03/21	1392761	COVENDIS	918	28	OCIO EARLY PAY	11452.8000	1.00	11,452.80	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1055467							Purchase Order Total		63,202.83	
065	04-73501	08/26/16	06-1055480	02/03/21	1392761	COVENDIS	918	28	DHHS EARLY PAY	206074.7800	1.00	206,074.78	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1055480							Purchase Order Total		206,074.78	
065	04-73501	08/26/16	06-1055486	02/03/21	1392761	COVENDIS	918	28	DOL EARLY PAY	6324.3600	1.00	6,324.36	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1055486							Purchase Order Total		6,324.36	
065	04-73501	08/26/16	06-1055495	02/03/21	1392761	COVENDIS	918	28	DAS ACCT EARLY PAY	5558.7800	1.00	5,558.78	

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						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055495	02/03/21	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY	24855.7300	1.00	24,855.73	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1055495							Purchase Order Total		30,414.51	
065	O4-73501	08/26/16	O6-1055587	02/04/21	1392761	COVENDIS	918	28	DHHS LATE PAY	691395.9800	1.00	691,395.98	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1055587	02/04/21	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-1055587							Purchase Order Total		691,396.00	
065	O4-73501	08/26/16	O6-1055606	02/04/21	1392761	COVENDIS	918	28	DOL LATE PAY	35155.0200	1.00	35,155.02	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1055606							Purchase Order Total		35,155.02	
065	O4-73501	08/26/16	O6-1055627	02/04/21	1392761	COVENDIS	918	28	DAS ACCT LATE PAY	7782.2600	1.00	7,782.26	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055627	02/04/21	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	78433.5100	1.00	78,433.51	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055627	02/04/21	1392761	COVENDIS	918	28	NSP LATE PAY	20939.5200	1.00	20,939.52	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055627	02/04/21	1392761	COVENDIS	918	28	DMV LATE PAY	11617.6200	1.00	11,617.62	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055627	02/04/21	1392761	COVENDIS	918	28	DEPT OF CORR. LATE PAY	15171.6000	1.00	15,171.60	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1055627							Purchase Order Total		133,944.51	
065	O4-73501	08/26/16	O6-1055673	02/04/21	1392761	COVENDIS	918	28	OCIO LATE PAY	682749.1300	1.00	682,749.13	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1055673	02/04/21	1392761	COVENDIS	918	28	OCIO LATE PAY	15326.9600	1.00	15,326.96	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1055673	02/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	11488.0000	1.00	11,488.00	
065	O4-73501	08/26/16	O6-1055673	02/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	43664.9800	1.00	43,664.98	
065		08/26/16	O6-1055673	02/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1055673						Purchase Order Total			753,229.08	
065	O4-73501	08/26/16	O6-1061446	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	54439.0700	1.00	54,439.07	
065	O4-73501	08/26/16	O6-1061446	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	11452.8000	1.00	11,452.80	
065	O4-73501		O6-1061446						Purchase Order Total			65,891.87	
065	O4-73501	08/26/16	O6-1061453	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6023.2000	1.00	6,023.20	
065	O4-73501		O6-1061453						Purchase Order Total			6,023.20	
065	O4-73501	08/26/16	O6-1061466	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	5694.3600	1.00	5,694.36	
065	O4-73501	08/26/16	O6-1061466	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	25121.7900	1.00	25,121.79	
065	O4-73501		O6-1061466						Purchase Order Total			30,816.15	
065	O4-73501	08/26/16	O6-1061487	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	204299.9600	1.00	204,299.96	
065	O4-73501	08/26/16	O6-1061487	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR BEAVERS	275.0000	1.00	275.00	
065	O4-73501		O6-1061487						Purchase Order Total			204,574.96	
065	O4-73501	08/26/16	O6-1061687	03/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	762593.5100	1.00	762,593.51	
065		08/26/16	O6-1061687	03/03/21	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND	.0100	1.00	.01	

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						TECHNOLOGIES - PURCHA			UP				
065			O6-1061687							Purchase Order Total		762,593.52	
065	O4-73501	08/26/16	O6-1061696	03/03/21	1392761	COVENDIS	918	28	DOL LATE PAY	32851.6800	1.00	32,851.68	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1061696							Purchase Order Total		32,851.68	
065	O4-73501	08/26/16	O6-1061748	03/03/21	1392761	COVENDIS	918	28	OCIO LATE PAY	667795.0100	1.00	667,795.01	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061748	03/03/21	1392761	COVENDIS	918	28	OCIO LATE PAY	18302.9900	1.00	18,302.99	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061748	03/03/21	1392761	COVENDIS	918	28	OCIO LATE PAY	11488.0000	1.00	11,488.00	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061748	03/03/21	1392761	COVENDIS	918	28	OCIO LATE PAY	43795.5600	1.00	43,795.56	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1061748	03/03/21	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1061748							Purchase Order Total		741,381.57	
065	O4-73501	08/26/16	O6-1061766	03/03/21	1392761	COVENDIS	918	28	DAS ACCT. LATE PAY	8775.7400	1.00	8,775.74	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061766	03/03/21	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	83319.3800	1.00	83,319.38	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061766	03/03/21	1392761	COVENDIS	918	28	NSP LATE PAY	20995.1000	1.00	20,995.10	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061766	03/03/21	1392761	COVENDIS	918	28	DMV LATE PAY	12077.3100	1.00	12,077.31	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1061766	03/03/21	1392761	COVENDIS	918	28	DEPT OF CORR. LATE PAY	14289.2800	1.00	14,289.28	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1061766							Purchase Order Total		139,456.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507	08/29/16	09-1053761	01/27/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1053761							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	09-1055990	02/05/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1055990							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	09-1061291	03/02/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1061291							Purchase Order Total		19,000.00	
065	O4-73949	09/27/16	09-1048843	01/04/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1048843							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1053489	01/26/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1053489							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1060178	02/25/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1060178							Purchase Order Total		1,750.00	
065	O4-74079	10/06/16	09-1051519	01/14/21	502114	TRANE U S INC	999	99	CHILLER MAINTENANCE	900.5900	1.00	900.59	
065	O4-74079		09-1051519							Purchase Order Total		900.59	
065	O4-74642	11/08/16	09-1050412	01/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.8200	1.00	14.82	
065		11/08/16	09-1050412	01/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	620.5100	1.00	620.51	
065		11/08/16	09-1050412	01/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.6300	1.00	12.63	
065			09-1050412							Purchase Order Total		647.96	
065	O4-74642	11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3292.4600	1.00	3,292.46	
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.5200	1.00	11.52	
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.4700	1.00	6.47	
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.7800	1.00	15.78	
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	35.7500	1.00	35.75	
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	20.8900	1.00	20.89	

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065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.1600	1.00	12.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.2200	1.00	18.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1051153	01/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	454.4400	1.00	454.44	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1051153							Purchase Order Total		3,867.69	
065	O4-74642	11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4633.8500	1.00	4,633.85	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0400	1.00	6.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	147.5000	1.00	147.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3800	1.00	9.38	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.1600	1.00	12.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.0600	1.00	36.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.6900	1.00	15.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.2300	1.00	15.23	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1052653	01/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	62.4700	1.00	62.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1052653							Purchase Order Total		4,942.46	
065	O4-74642	11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2891.6800	1.00	2,891.68	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.2500	1.00	18.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.0600	1.00	8.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.3800	1.00	13.38	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5400	1.00	9.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0800	1.00	4.08	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	40.5500	1.00	40.55	
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.6900	1.00	10.69	
065		11/08/16	09-1053962	01/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	20.9400	1.00	20.94	
065			09-1053962							Purchase Order Total		3,017.17	
065	O4-74642	11/08/16	09-1055354	02/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2799.3000	1.00	2,799.30	
065		11/08/16	09-1055354	02/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.6300	1.00	13.63	
065		11/08/16	09-1055354	02/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.4300	1.00	48.43	
065		11/08/16	09-1055354	02/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	99.8000	1.00	99.80	
065			09-1055354							Purchase Order Total		2,961.16	
065	O4-74642	11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6314.3000	1.00	6,314.30	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.0700	1.00	10.07	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9400	1.00	3.94	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.4000	1.00	18.40	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2300	1.00	4.23	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.3500	1.00	4.35	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	35.1000	1.00	35.10	
065		11/08/16	09-1057175	02/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	55.0700	1.00	55.07	
065			09-1057175							Purchase Order Total		6,445.46	
065	O4-74642	11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4925.1500	1.00	4,925.15	
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.4900	1.00	14.49	
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2900	1.00	4.29	

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065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	30.9700	1.00	30.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	47.4500	1.00	47.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2300	1.00	4.23	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.6800	1.00	12.68	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	88.5600	1.00	88.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059056	02/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	81.4900	1.00	81.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1059056							Purchase Order Total		5,209.31	
065	O4-74642	11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2488.1100	1.00	2,488.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5700	1.00	8.57	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.9600	1.00	26.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.8200	1.00	8.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	58.9100	1.00	58.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1059767	02/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.7000	1.00	8.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1059767							Purchase Order Total		2,600.07	
065	O4-74642	11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6482.4300	1.00	6,482.43	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.6400	1.00	29.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.9600	1.00	26.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.3500	1.00	4.35	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2200	1.00	4.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2200	1.00	4.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1400	1.00	4.14	
						SERVICE - PURCHA			DELIVERY SRVS				

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065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.5400	1.00	22.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2700	1.00	8.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1061493	03/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	85.1500	1.00	85.15	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1061493							Purchase Order Total		6,671.92	
065	O4-74642	11/08/16	09-1063045	03/10/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3424.3600	1.00	3,424.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1063045	03/10/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.9600	1.00	16.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1063045	03/10/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	102.0800	1.00	102.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1063045	03/10/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.6700	1.00	12.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1063045							Purchase Order Total		3,556.07	
065	O4-74642	11/08/16	09-1064416	03/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3736.0000	1.00	3,736.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1064416	03/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.8200	1.00	12.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1064416	03/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3600	1.00	8.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1064416	03/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.5000	1.00	4.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1064416							Purchase Order Total		3,761.68	
065	O4-74642	11/08/16	09-1065954	03/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5242.7800	1.00	5,242.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1065954	03/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.8200	1.00	10.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1065954	03/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.7800	1.00	28.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1065954	03/24/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.8400	1.00	20.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1065954							Purchase Order Total		5,303.22	
065	O4-74642	11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3964.7100	1.00	3,964.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.3200	1.00	21.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	27.5900	1.00	27.59	

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						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.4500	1.00	29.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	163.1000	1.00	163.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1067574	03/31/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.7900	1.00	8.79	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1067574						Purchase Order Total			4,214.96	
065	O4-74642	11/08/16	Z8-1052560	01/21/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	236.3600	1.00	236.36	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1052560	01/21/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	106.3400	1.00	106.34	
						SERVICE - PURCHA			CHARGES				
065			Z8-1052560						Purchase Order Total			342.70	
065	O4-74642	11/08/16	Z8-1056379	02/08/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	197.3800	1.00	197.38	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1056379	02/08/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	31.8100	1.00	31.81	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1056379						Purchase Order Total			229.19	
065	O4-74642	11/08/16	Z8-1062568	03/08/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	304.2700	1.00	304.27	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1062568	03/08/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	144.3400	1.00	144.34	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1062568						Purchase Order Total			448.61	
065	O4-75646	01/26/17	09-1051829	01/15/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	13790.0000	.35	4,785.13	
065	O4-75646	01/26/17	09-1051829	01/15/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	696300.0000	.03	18,451.97	
065		01/26/17	09-1051829	01/15/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	128832.0000	.03	3,414.05	
065			09-1051829						Purchase Order Total			26,651.15	
065	O4-75646	01/26/17	09-1061502	03/03/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	10465.0000	.35	3,631.37	
065	O4-75646	01/26/17	09-1061502	03/03/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	819326.0000	.03	21,712.15	
065		01/26/17	09-1061502	03/03/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	166028.0000	.03	4,399.76	
065			09-1061502						Purchase Order Total			29,743.28	
065	O4-75646	01/26/17	09-1065300	03/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	14564.0000	.35	5,053.72	

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065	04-75646	01/26/17	09-1065300	03/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	547351.0000	.03	14,504.80	
065		01/26/17	09-1065300	03/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	121934.0000	.03	3,231.28	
065			09-1065300							Purchase Order Total		22,789.80	
065	04-76501	04/14/17	09-1054032	01/28/21	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	13500.0000	1.00	13,500.00	
065	04-76501		09-1054032							Purchase Order Total		13,500.00	
065	04-77103	06/01/17	Z8-1048752	01/04/21	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	81.1800	1.00	81.18	
065	04-77103	06/01/17	Z8-1048752	01/04/21	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	3.5400	1.00	3.54	
065	04-77103		Z8-1048752							Purchase Order Total		84.72	
065	04-77403	06/20/17	09-1049025	01/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	04-77403		09-1049025							Purchase Order Total		1,328.00	
065	04-77403	06/20/17	09-1055388	02/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	04-77403		09-1055388							Purchase Order Total		1,328.00	
065	04-77403	06/20/17	09-1061364	03/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	04-77403		09-1061364							Purchase Order Total		1,328.00	
065	04-77403	06/20/17	09-1067739	03/31/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	04-77403		09-1067739							Purchase Order Total		1,328.00	
065	04-77985	07/11/17	Z8-1052865	01/21/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	1672.8000	1.00	1,672.80	
065		07/11/17	Z8-1052865	01/21/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	86.2300	1.00	86.23	
065			Z8-1052865							Purchase Order Total		1,759.03	
065	04-78128	07/17/17	06-1051868	01/15/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SNOWFLAKE NTE SUBSCRIPTION	26315.7900	1.00	26,315.79	
065	04-78128		06-1051868							Purchase Order Total		26,315.79	
065	04-78128	07/17/17	06-1067784	03/31/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING SALES CLOUD	13.0000	1,496.41	19,453.33	
065		07/17/17	06-1067784	03/31/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING PLATFORM STARTER	5.0000	278.63	1,393.15	
065			06-1067784							Purchase Order Total		20,846.48	
065	04-78128	07/17/17	Z8-1051072	01/13/21	3895598	CARASOFT TECHNOLOGY	920	05	DECEMBER 2020 MRC	8283.4000	1.00	8,283.40	

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						CORP - PU			FOR				
065	O4-78128		Z8-1051072							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1057988	02/16/21	3895598	CARASOFT TECHNOLOGY	920	05	JANUARY 2021 MRC	8283.4000	1.00	8,283.40	
						CORP - PU			FOR				
065	O4-78128		Z8-1057988							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1062213	03/05/21	3895598	CARASOFT TECHNOLOGY	920	05	FEBRUARY 2021 MRC	8283.4000	1.00	8,283.40	
						CORP - PU			FOR				
065	O4-78128		Z8-1062213							Purchase Order Total		8,283.40	
065	O4-78534	08/09/17	O9-1048704	01/04/21	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
										Purchase Order Total		7,280.00	
065	O4-78534	08/09/17	O9-1057281	02/11/21	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7489.4800	1.00	7,489.48	
										Purchase Order Total		7,489.48	
065	O4-78534		O9-1057281							Purchase Order Total		7,489.48	
065	O4-78864	08/21/17	O9-1051068	01/13/21	2483667	CLEANSLATE	918	00	ST OF NE 2020 MSO-Q3	1.0000	5,250.00	5,250.00	
										Purchase Order Total		5,250.00	
065	O4-78864	08/21/17	O9-1064044	03/16/21	2483667	CLEANSLATE	918	00	DELIVERY MANAGER	3.0000	200.00	600.00	
065		08/21/17	O9-1064044	03/16/21	2483667	CLEANSLATE	918	00	CONSULTANT	5.0000	200.00	1,000.00	
065			O9-1064044							Purchase Order Total		1,600.00	
065	O4-78954	08/29/17	O9-1056412	02/08/21	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
										Purchase Order Total		1,448.01	
065	O4-78954		O9-1056412							Purchase Order Total		1,448.01	
065	O4-79268	11/27/17	O9-1048788	01/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	525.00	525.00	
										Purchase Order Total		525.00	
065	O4-79268	11/27/17	O9-1048849	01/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	750.00	750.00	
										Purchase Order Total		750.00	
065	O4-79268	11/27/17	O9-1048919	01/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	500.00	500.00	
										Purchase Order Total		500.00	
065	O4-79268	11/27/17	O9-1050204	01/08/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.5000	95.00	237.50	
										Purchase Order Total		237.50	
065	O4-79268	11/27/17	O9-1050204	01/08/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	110.0000	1.15	126.50	
										Purchase Order Total		126.50	
065	O4-79268	11/27/17	O9-1050204	01/11/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
										Purchase Order Total		80.00	

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065	O4-79268		O9-1050432							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1051912	01/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1359.5400	1.00	1,359.54	
065	O4-79268	11/27/17	O9-1051912	01/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	22.0000	95.00	2,090.00	
065	O4-79268	11/27/17	O9-1051912	01/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	650.0000	1.15	747.50	
065	O4-79268		O9-1051912							Purchase Order Total		4,197.04	
065	O4-79268	11/27/17	O9-1053014	01/22/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	O4-79268		O9-1053014							Purchase Order Total		535.00	
065	O4-79268	11/27/17	O9-1054498	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1054498	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	17.5000	95.00	1,662.50	
065	O4-79268	11/27/17	O9-1054498	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	530.0000	1.15	609.50	
065	O4-79268		O9-1054498							Purchase Order Total		2,547.00	
065	O4-79268	11/27/17	O9-1054509	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1381.3800	1.00	1,381.38	
065	O4-79268	11/27/17	O9-1054509	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	24.5000	95.00	2,327.50	
065	O4-79268	11/27/17	O9-1054509	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	757.0000	1.15	870.55	
065	O4-79268		O9-1054509							Purchase Order Total		4,579.43	
065	O4-79268	11/27/17	O9-1054584	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	425.4400	1.00	425.44	
065	O4-79268	11/27/17	O9-1054584	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	10.0000	95.00	950.00	
065	O4-79268	11/27/17	O9-1054584	01/29/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	200.0000	1.15	230.00	
065	O4-79268		O9-1054584							Purchase Order Total		1,605.44	
065	O4-79268	11/27/17	O9-1054993	02/02/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		O9-1054993							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1055462	02/03/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		O9-1055462							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1055466	02/03/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	

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						ENGINEERING & EQUIP								
065	O4-79268		O9-1055466							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1055471	02/03/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1055471							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1055609	02/04/21	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1055609							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-1055635	02/04/21	1312370	ELECTRICAL	936	39	TROOP A	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1055635							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1055812	02/04/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	2876.2500	1.00	2,876.25		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1055812							Purchase Order Total		2,876.25		
065	O4-79268	11/27/17	O9-1056306	02/08/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	2924.2800	1.00	2,924.28		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1056306	02/08/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	44.0000	95.00	4,180.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1056306	02/08/21	1312370	ELECTRICAL	936	39	MILEAGE	1322.0000	1.15	1,520.30		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1056306							Purchase Order Total		8,624.58		
065	O4-79268	11/27/17	O9-1057356	02/11/21	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	585.00	585.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1057356							Purchase Order Total		585.00		
065	O4-79268	11/27/17	O9-1057357	02/11/21	1312370	ELECTRICAL	936	39	TROOP D	1.0000	585.00	585.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1057357							Purchase Order Total		585.00		
065	O4-79268	11/27/17	O9-1057361	02/11/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	4.0000	95.00	380.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1057361							Purchase Order Total		380.00		
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	AYR TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	HARRISON TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	MITCHELL TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	RUSHVILLE TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	WHITECLAY TOWER	1.0000	195.00	195.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	425.4400	1.00	425.44	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	321.0000	1.15	369.15	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057398	02/11/21	1312370	ELECTRICAL	936	39	FRANKLIN TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057398						Purchase Order Total			2,819.59	
065	O4-79268	11/27/17	O9-1057764	02/12/21	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	355.00	355.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057764						Purchase Order Total			355.00	
065	O4-79268	11/27/17	O9-1057767	02/12/21	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057767						Purchase Order Total			260.00	
065	O4-79268	11/27/17	O9-1057769	02/12/21	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	910.00	910.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057769						Purchase Order Total			910.00	
065	O4-79268	11/27/17	O9-1057790	02/12/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	560.00	560.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057790						Purchase Order Total			560.00	
065	O4-79268	11/27/17	O9-1057996	02/16/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	558.3400	1.00	558.34	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057996	02/16/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.5000	95.00	617.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1057996	02/16/21	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	112.0000	1.15	128.80	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1057996						Purchase Order Total			1,304.64	
065	O4-79268	11/27/17	O9-1058002	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	405.00	405.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058002						Purchase Order Total			405.00	
065	O4-79268	11/27/17	O9-1058004	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	650.00	650.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058004						Purchase Order Total			650.00	
065	O4-79268	11/27/17	O9-1058006	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	650.00	650.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058006						Purchase Order Total			650.00	
065	O4-79268	11/27/17	O9-1058009	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	870.00	870.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058009							Purchase Order Total		870.00	
065	O4-79268	11/27/17	O9-1058012	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	590.00	590.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058012							Purchase Order Total		590.00	
065	O4-79268	11/27/17	O9-1058014	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	1,050.00	1,050.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058014							Purchase Order Total		1,050.00	
065	O4-79268	11/27/17	O9-1058016	02/16/21	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	900.00	900.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058016							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1058137	02/16/21	1312370	ELECTRICAL	936	39	TROOP E	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058137							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1058305	02/17/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	224.4900	1.00	224.49	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1058305	02/17/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1058305	02/17/21	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	122.0000	1.15	140.30	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058305							Purchase Order Total		649.79	
065	O4-79268	11/27/17	O9-1058334	02/17/21	1312370	ELECTRICAL	936	39	NVH	1.0000	1,010.00	1,010.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058334							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	O9-1058337	02/17/21	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1058337	02/17/21	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058337							Purchase Order Total		180.00	
065	O4-79268	11/27/17	O9-1058344	02/17/21	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1058344	02/17/21	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058344							Purchase Order Total		180.00	
065	O4-79268	11/27/17	O9-1058348	02/17/21	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1058348							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1058649	02/18/21	1312370	ELECTRICAL	936	39	BEATRICE TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1058649	02/18/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	186.7700	1.00	186.77	
065	O4-79268	11/27/17	O9-1058649	02/18/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
065	O4-79268	11/27/17	O9-1058649	02/18/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	175.0000	1.15	201.25	
065	O4-79268		O9-1058649							Purchase Order Total		1,343.02	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ATLANTA TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEAVER CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COZAD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	43.3200	1.00	43.32	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
065	O4-79268	11/27/17	O9-1058961	02/19/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	145.0000	1.15	166.75	
065	O4-79268		O9-1058961							Purchase Order Total		1,750.07	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANGORA TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARNOLD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BENKELMAN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	IMPERIAL TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MERRIMAN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SARGENT TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1060729	02/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	195.00	195.00	
065	O4-79268		O9-1060729							Purchase Order Total		1,365.00	
065	O4-79268	11/27/17	O9-1062234	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	216.4200	1.00	216.42	

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065	04-79268	11/27/17	09-1062234	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	04-79268		09-1062234							Purchase Order Total		263.92	
065	04-79268	11/27/17	09-1062240	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	04-79268		09-1062240							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1062245	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	04-79268		09-1062245							Purchase Order Total		225.00	
065	04-79268	11/27/17	09-1062247	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	04-79268		09-1062247							Purchase Order Total		220.00	
065	04-79268	11/27/17	09-1062251	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	216.4200	1.00	216.42	
065	04-79268	11/27/17	09-1062251	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	04-79268		09-1062251							Purchase Order Total		263.92	
065	04-79268	11/27/17	09-1062253	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	04-79268		09-1062253							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1062255	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	515.0400	1.00	515.04	
065	04-79268	11/27/17	09-1062255	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	04-79268		09-1062255							Purchase Order Total		562.54	
065	04-79268	11/27/17	09-1062258	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	04-79268		09-1062258							Purchase Order Total		260.00	
065	04-79268	11/27/17	09-1062270	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	04-79268		09-1062270							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1062271	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	166.4700	1.00	166.47	
065	04-79268	11/27/17	09-1062271	03/05/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	04-79268		09-1062271							Purchase Order Total		213.97	
065	04-79268	11/27/17	09-1062558	03/08/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1062558	03/08/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	216.1600	1.00	216.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1062558	03/08/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1062558	03/08/21	1312370	ELECTRICAL	936	39	MILEAGE	267.0000	1.15	307.05	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1062558							Purchase Order Total		1,763.21	
065	O4-79268	11/27/17	O9-1063625	03/12/21	1312370	ELECTRICAL	936	39	ALBION TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1063625							Purchase Order Total		195.00	
065	O4-79268	11/27/17	O9-1064837	03/18/21	1312370	ELECTRICAL	936	39	KIMBALL TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1064837							Purchase Order Total		195.00	
065	O4-79268	11/27/17	O9-1065462	03/22/21	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065462							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1065466	03/22/21	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065466							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1065693	03/23/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065693							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1065695	03/23/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065695							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1065696	03/23/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065696							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1065698	03/23/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065698							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1065699	03/23/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065699							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1065868	03/23/21	1312370	ELECTRICAL	936	39	NORDEN TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1065868							Purchase Order Total		195.00	
065	O4-79268	11/27/17	O9-1066804	03/26/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	216.8900	1.00	216.89	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1066804	03/26/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	5.5000	95.00	522.50	

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065	04-79268	11/27/17	09-1066804	03/26/21	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	134.0000	1.15	154.10	
065	04-79268		09-1066804			ENGINEERING & EQUIP				Purchase Order Total		893.49	
065	04-79268	11/27/17	Z8-1051350	01/14/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1359.5400	1.00	1,359.54	
065	04-79268	11/27/17	Z8-1051350	01/14/21	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	REPAIR SERVICES	22.0000	95.00	2,090.00	
065	04-79268	11/27/17	Z8-1051350	01/14/21	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	650.0000	1.15	747.50	
065	04-79268		Z8-1051350			ENGINEERING & EQUIP				Purchase Order Total		4,197.04	
065	04-79380	10/04/17	06-1052000	01/19/21	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND LIFECYCLE ENTERPRISE	1.0000	101,086.96	101,086.96	
065	04-79380		06-1052000							Purchase Order Total		101,086.96	
065	04-79380	10/04/17	06-1062571	03/08/21	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND AMENDMENT	113791.2100	1.00	113,791.21	
065	04-79380		06-1062571							Purchase Order Total		113,791.21	
065	04-79501	10/13/17	Z8-1050467	01/11/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1050467							Purchase Order Total		1,147.36	
065	04-79501	10/13/17	Z8-1056171	02/05/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1056171							Purchase Order Total		1,147.36	
065	04-79501	10/13/17	Z8-1063616	03/12/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH(ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1063616							Purchase Order Total		1,147.36	
065	04-80191	12/20/17	09-1048787	01/04/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	04-80191		09-1048787							Purchase Order Total		55,000.00	
065	04-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	259.0800	1.00	259.08	
065	04-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.7600	1.00	35.76	
065	04-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1049714	01/06/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681		Z8-1049714							Purchase Order Total		2,419.78	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	LEWELLEN 749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	116.13	116.13	
065	O4-80681	02/06/18	Z8-1057125	02/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1057125							Purchase Order Total		2,610.91	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064355	03/16/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681		Z8-1064355							Purchase Order Total		2,344.78	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD,	1.0000	44.99	44.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	FAIRMONT 1013 W 4TH AVE,	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 813 5TH AVE,	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064414	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1064414						Purchase Order Total			2,494.78	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	INTERNET HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1064646	03/17/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1064646							Purchase Order Total		2,494.78	
065	O4-80819	02/22/18	Z8-1053750	01/27/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	2.0000	518.11	1,036.22	
065	O4-80819		Z8-1053750							Purchase Order Total		1,036.22	
065	O4-80819	02/22/18	Z8-1054086	01/28/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1054086							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1060917	03/01/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1060917							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1066521	03/26/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1066521							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1066890	03/29/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1066890	03/29/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	192.48	192.48	
065	O4-80819		Z8-1066890							Purchase Order Total		413.48	
065	O4-81011	03/19/18	Z8-1055228	02/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1055228							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1060531	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1060531							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1061064	03/02/21	507110	GREAT PLAINS	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMMUNICATIONS -													
065	O4-81011		Z8-1061064							Purchase Order Total		3,050.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1050957	01/12/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1050957							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061101	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1061101							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1061894	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1061894							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	

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065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1064301	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1064301							Purchase Order Total		12,275.72	
065	O4-81015	03/19/18	Z8-1050921	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	O4-81015	03/19/18	Z8-1050921	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065		03/19/18	Z8-1050921	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	595.00	595.00	
065		03/19/18	Z8-1050921	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	41.35	41.35	
065			Z8-1050921							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1061915	03/04/21	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	

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065	O4-81015	03/19/18	Z8-1061915	03/04/21	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
						NETWORKS LLC - P							
065	O4-81015		Z8-1061915							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1061927	03/04/21	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1061927	03/04/21	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
						NETWORKS LLC - P							
065	O4-81015		Z8-1061927							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1066374	03/25/21	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1066374	03/25/21	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
						NETWORKS LLC - P							
065	O4-81015		Z8-1066374							Purchase Order Total		3,737.90	
065	O4-81239	04/12/18	O9-1052269	01/20/21	1920246	CORNHUSKER	910	39	N PLATTE NSP TROOP	1.0000	2,712.00	2,712.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-1052269							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1052272	01/20/21	1920246	CORNHUSKER	910	39	CRAFT STATE OFFICE	1.0000	6,753.00	6,753.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-1052272							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1054716	02/01/21	1920246	CORNHUSKER	910	39	CRAFT STATE OFFICE	1.0000	6,753.00	6,753.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-1054716							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1054718	02/01/21	1920246	CORNHUSKER	910	39	N PLATTE NSP TROOP	1.0000	2,712.00	2,712.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-1054718							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1061482	03/03/21	1920246	CORNHUSKER	910	39	CRAFT STATE OFFICE	1.0000	6,753.00	6,753.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-1061482							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1061483	03/03/21	1920246	CORNHUSKER	910	39	N PLATTE NSP TROOP	1.0000	2,712.00	2,712.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-1061483							Purchase Order Total		2,712.00	
065	O4-81399	05/01/18	O9-1051294	01/14/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
						CAREER APP -							
065	O4-81399	05/01/18	O9-1051294	01/14/21	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
						CAREER APP -							
065	O4-81399		O9-1051294							Purchase Order Total		51.47	
065	O4-81399	05/01/18	O9-1051296	01/14/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
						CAREER APP -							

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065	O4-81399	05/01/18	O9-1051296	01/14/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		O9-1051296							Purchase Order Total		42.26	
065	O4-81399	05/01/18	O9-1051297	01/14/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1051297	01/14/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1051297							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1054857	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1054857	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1054857							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1054858	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1054858	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1054858							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1054859	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.1600	1.00	16.16	
065	O4-81399	05/01/18	O9-1054859	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1054859							Purchase Order Total		40.52	
065	O4-81399	05/01/18	O9-1054860	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1054860	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	O4-81399		O9-1054860							Purchase Order Total		51.47	
065	O4-81399	05/01/18	O9-1054861	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1054861	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1054861							Purchase Order Total		48.47	
065	O4-81399	05/01/18	O9-1054862	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1054862	02/01/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-1054862							Purchase Order Total		52.97	
065	O4-81399	05/01/18	O9-1054908	02/02/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	O9-1054908	02/02/21	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1054908							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1056161	02/05/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1056161	02/05/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-1056161							Purchase Order Total		52.97	
065	O4-81399	05/01/18	O9-1056163	02/05/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1056163	02/05/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1056163							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1064783	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1064783	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1064783							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1064785	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1064785	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1064785							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1064786	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1064786	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1064786							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1064788	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1064788	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-1064788							Purchase Order Total		48.47	
065	O4-81399	05/01/18	O9-1064789	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1064789	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.6700	1.00	32.67	
065	O4-81399		O9-1064789							Purchase Order Total		55.47	

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065	04-81399	05/01/18	09-1064790	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1064790	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	04-81399		09-1064790							Purchase Order Total		52.97	
065	04-81399	05/01/18	09-1064791	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1064791	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	04-81399		09-1064791							Purchase Order Total		57.27	
065	04-81399	05/01/18	09-1064792	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1064792	03/18/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.9700	1.00	31.97	
065	04-81399		09-1064792							Purchase Order Total		54.77	
065	04-81399	05/01/18	09-1065061	03/19/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	232.0000	1.00	232.00	
065	04-81399		09-1065061							Purchase Order Total		232.00	
065	04-81399	05/01/18	09-1067743	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1067743	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.1700	1.00	32.17	
065	04-81399		09-1067743							Purchase Order Total		54.97	
065	04-81399	05/01/18	09-1067745	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1067745	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.8700	1.00	34.87	
065	04-81399		09-1067745							Purchase Order Total		57.67	
065	04-81399	05/01/18	09-1067748	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1067748	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-1067748							Purchase Order Total		39.56	
065	04-81399	05/01/18	09-1067751	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1067751	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.8600	1.00	28.86	
065	04-81399		09-1067751							Purchase Order Total		44.06	
065	04-81399	05/01/18	09-1067752	03/31/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	09-1067752	03/31/21	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		09-1067752							Purchase Order Total		39.56	
065	O4-81399	05/01/18	09-1067754	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	09-1067754	03/31/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	O4-81399		09-1067754							Purchase Order Total		41.36	
065	O4-81421	05/03/18	09-1050136	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	482.0000	.08	38.56	
065		05/03/18	09-1050136	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	314.0000	.08	25.12	
065			09-1050136							Purchase Order Total		63.68	
065	O4-81421	05/03/18	09-1056421	02/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	576.0000	.08	46.08	
065	O4-81421		09-1056421							Purchase Order Total		46.08	
065	O4-81421	05/03/18	09-1063120	03/10/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	222.0000	.08	17.76	
065	O4-81421		09-1063120							Purchase Order Total		17.76	
065	O4-81421	05/03/18	Z8-1050063	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	237.5000	.08	19.00	
065		05/03/18	Z8-1050063	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	237.5000	.08	19.00	
065			Z8-1050063							Purchase Order Total		38.00	
065	O4-81421	05/03/18	Z8-1050069	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	111.5000	.08	8.92	
065		05/03/18	Z8-1050069	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	111.5000	.08	8.92	
065		05/03/18	Z8-1050069	01/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	223.0000	.08	17.84	
065			Z8-1050069							Purchase Order Total		35.68	
065	O4-81421	05/03/18	Z8-1050728	01/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	561.0000	.08	44.88	
065	O4-81421		Z8-1050728							Purchase Order Total		44.88	
065	O4-81421	05/03/18	Z8-1056067	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2074.0000	.08	165.92	
065		05/03/18	Z8-1056067	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.5000	.08	12.92	

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065		05/03/18	Z8-1056067	02/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.5000	.08	12.92	
065			Z8-1056067							Purchase Order Total		191.76	
065	O4-81421	05/03/18	Z8-1062618	03/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	16.32	16.32	
065		05/03/18	Z8-1062618	03/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	16.32	16.32	
065		05/03/18	Z8-1062618	03/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	4.89	4.89	
065		05/03/18	Z8-1062618	03/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	11.43	11.43	
065			Z8-1062618							Purchase Order Total		48.96	
065	O4-81752	05/24/18	O9-1048841	01/04/21	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1048841							Purchase Order Total		58,036.00	
065	O4-81752	05/24/18	O9-1065190	03/19/21	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	NIRMA SERVICE	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1065190							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-1053849	01/27/21	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	.3000	1,688.00	506.40	
065	O4-81790		O9-1053849							Purchase Order Total		506.40	
065	O4-82939	08/07/18	O9-1048705	01/04/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,120,153.00	
065	O4-82939	08/07/18	O9-1048705	01/04/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	6001.0000	1.00	6,001.00	
065	O4-82939		O9-1048705							Purchase Order Total		1,126,154.00	
065	O4-82939	08/07/18	O9-1057944	02/16/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,929,835.00	
065	O4-82939	08/07/18	O9-1057944	02/16/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	19392.0000	1.00	19,392.00	
065	O4-82939		O9-1057944							Purchase Order Total		1,949,227.00	
065	O4-82939	08/07/18	O9-1061123	03/02/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,108,487.00	
065	O4-82939	08/07/18	O9-1061123	03/02/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	9524.0000	1.00	9,524.00	
065	O4-82939	08/07/18	O9-1061123	03/02/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 32	7043.0000	1.00	7,043.00	
065	O4-82939		O9-1061123							Purchase Order Total		1,125,054.00	
065	O4-83315	08/30/18	O6-1051061	01/13/21	507387	KRONOS INC -	195	67	SOFTWARE SUPPORT	1.0000	29,097.35	29,097.35	

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065	O4-83315	08/30/18	O6-1051061	01/13/21	507387	PURCHASING KRONOS INC - PURCHASING	195	67	SERVICE, KNOWLEDGE PASS	1.0000	2,710.45	2,710.45	
065	O4-83315		O6-1051061							Purchase Order Total		31,807.80	
065	O4-83315	08/30/18	O6-1063716	03/12/21	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	50.0000	22.50	1,125.00	
065	O4-83315	08/30/18	O6-1063716	03/12/21	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	50.0000	4.95	247.50	
065	O4-83315		O6-1063716							Purchase Order Total		1,372.50	
065	O4-83315	08/30/18	O6-1065508	03/22/21	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	10.0000	22.50	225.00	
065	O4-83315	08/30/18	O6-1065508	03/22/21	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	10.0000	4.95	49.50	
065	O4-83315		O6-1065508							Purchase Order Total		274.50	
065	O4-83315	08/30/18	O6-1066993	03/29/21	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	125.0000	22.50	2,812.50	
065	O4-83315	08/30/18	O6-1066993	03/29/21	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	125.0000	4.95	618.75	
065	O4-83315		O6-1066993							Purchase Order Total		3,431.25	
065	O4-83315	08/30/18	O9-1055273	02/02/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11704788	2.0000	180.00	360.00	
065		08/30/18	O9-1055273	02/02/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11689459	.2500	180.00	45.00	
065			O9-1055273							Purchase Order Total		405.00	
065	O4-83315	08/30/18	O9-1062818	03/09/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11729189	20.0000	180.00	3,600.00	
065		08/30/18	O9-1062818	03/09/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11716647	4.0000	180.00	720.00	
065			O9-1062818							Purchase Order Total		4,320.00	
065	O4-84128	10/31/18	O9-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	30.00	30.00	

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065	O4-84128	10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	56.00	56.00	
065	O4-84128	10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	56.00	56.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	7.00	7.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	50.65	50.65	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	24.50	24.50	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1049775	01/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUD CHECK	1.0000	24.35	24.35	
065			09-1049775							Purchase Order Total		719.50	
065	O4-84128	10/31/18	09-1056365	02/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-1056365	02/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	16.79	16.79	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1056365	02/08/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	6.21	6.21	
						BACKGROUND CHEC							
065			O9-1056365							Purchase Order Total		223.00	
065	O4-84128	10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	32.20	32.20	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1060932	03/01/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1060932							Purchase Order Total		299.20	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1054207	01/28/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1054207							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1061349	03/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1061349							Purchase Order Total		1,330.20	
065	04-84955	01/28/19	09-1050255	01/08/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31880.6400	1.00	31,880.64	
065	04-84955		09-1050255							Purchase Order Total		31,880.64	
065	04-84955	01/28/19	09-1055634	02/04/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31956.4800	1.00	31,956.48	
065	04-84955		09-1055634							Purchase Order Total		31,956.48	
065	04-84955	01/28/19	09-1061786	03/03/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31803.0700	1.00	31,803.07	
065	04-84955		09-1061786							Purchase Order Total		31,803.07	
065	04-85037	02/04/19	09-1051085	01/13/21	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	04-85037		09-1051085							Purchase Order Total		3,884.99	
065	04-85037	02/04/19	09-1056536	02/08/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SOLUTIONS SERVICE	1.0000	3,884.99	3,884.99	
065	04-85037		09-1056536							Purchase Order Total		3,884.99	
065	04-85037	02/04/19	09-1062726	03/09/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SUITE	1.0000	3,884.99	3,884.99	
065	04-85037		09-1062726							Purchase Order Total		3,884.99	
065	04-85540	03/20/19	Z8-1049902	01/07/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	04-85540		Z8-1049902							Purchase Order Total		1,740.00	

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065	O4-85540	03/20/19	Z8-1060522	02/26/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1060522							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1060528	02/26/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1060528							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1063944	03/15/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1063944							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1048856	01/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,473.00	1,473.00	
065	O4-85542	03/20/19	Z8-1048856	01/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	102.37	102.37	
065	O4-85542	03/20/19	Z8-1048856	01/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1048856	01/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1048856							Purchase Order Total		3,516.51	
065	O4-85542	03/20/19	Z8-1051051	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1051051	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1051051	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1051051	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-1051051							Purchase Order Total		2,461.99	
065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	

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065	O4-85542	03/20/19	Z8-1061110	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1061110							Purchase Order Total		4,403.13	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1061900	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1061900							Purchase Order Total		4,403.13	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1064307	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1064307							Purchase Order Total		4,403.13	
065	O4-85663	04/01/19	Z8-1053060	01/22/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	CITY OF NEBRASKA CITY TOWER	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1053060							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1060936	03/01/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1060936							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1050251	01/08/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1050251						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1055817	02/04/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065			Z8-1055817						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	

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065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1063659	03/12/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065			Z8-1063659						Purchase Order Total			2,465.00	
065	O4-86028	04/24/19	Z8-1048847	01/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1048847	01/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1048847						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-1055681	02/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1055681	02/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1055681						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-1062028	03/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1062028	03/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1062028						Purchase Order Total			89.98	
065	O4-86178	05/06/19	O9-1063981	03/15/21	523146	GARTNER INC	956	05	INDUSTRY ADVISORY SERVICES -	1.0000	47,800.00	47,800.00	
065	O4-86178		O9-1063981						Purchase Order Total			47,800.00	
065	O4-86470	05/29/19	O9-1050366	01/11/21	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	1677.5000	1.00	1,677.50	
065	O4-86470		O9-1050366						Purchase Order Total			1,677.50	
065	O4-86470	05/29/19	O9-1061092	03/02/21	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2670.6900	1.00	2,670.69	
065	O4-86470		O9-1061092						Purchase Order Total			2,670.69	
065	O4-86792	06/18/19	O9-1056009	02/05/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	174.0000	1.00	174.00	
065	O4-86792		O9-1056009						Purchase Order Total			174.00	
065	O4-86792	06/18/19	O9-1059194	02/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1950.0000	1.00	1,950.00	

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065	O4-86792		O9-1059194							Purchase Order Total		1,950.00	
065	O4-86792	06/18/19	O9-1059741	02/23/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	390.0000	1.00	390.00	
065	O4-86792		O9-1059741							Purchase Order Total		390.00	
065	O4-86792	06/18/19	O9-1060901	03/01/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	390.0000	1.00	390.00	
065	O4-86792		O9-1060901							Purchase Order Total		390.00	
065	O4-86792	06/18/19	O9-1063423	03/11/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	1486.7700	1.00	1,486.77	
065	O4-86792		O9-1063423							Purchase Order Total		1,486.77	
065	O4-87760	08/14/19	Z8-1048888	01/04/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	5.16	5.16	
065	O4-87760	08/14/19	Z8-1048888	01/04/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1048888							Purchase Order Total		80.15	
065	O4-87760	08/14/19	Z8-1056126	02/05/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1056126							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-1062380	03/05/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1062380							Purchase Order Total		74.99	
065	O4-88714	10/29/19	O9-1060774	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	90.00	112.50	
065	O4-88714	10/29/19	O9-1060774	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	150.00	75.00	
065		10/29/19	O9-1060774	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	90.00	45.00	
065			O9-1060774							Purchase Order Total		232.50	
065	O4-88714	10/29/19	O9-1060778	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.2500	90.00	202.50	
065	O4-88714	10/29/19	O9-1060778	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	5.0000	100.00	500.00	
065	O4-88714	10/29/19	O9-1060778	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	9.7500	95.00	926.25	
065	O4-88714	10/29/19	O9-1060778	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065		10/29/19	O9-1060778	02/26/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.5000	90.00	405.00	
065			O9-1060778							Purchase Order Total		2,303.75	

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065	O4-88714	10/29/19	09-1061255	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	90.00	135.00	
065	O4-88714	10/29/19	09-1061255	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	5.0000	100.00	500.00	
065	O4-88714	10/29/19	09-1061255	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	10.2500	95.00	973.75	
065	O4-88714	10/29/19	09-1061255	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-1061255	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.7500	90.00	247.50	
065			09-1061255						Purchase Order Total			1,991.25	
065	O4-88714	10/29/19	09-1061258	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-1061258	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-1061258	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065			09-1061258						Purchase Order Total			360.00	
065	O4-88714	10/29/19	09-1061261	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	5.0000	100.00	500.00	
065	O4-88714	10/29/19	09-1061261	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	10.0000	95.00	950.00	
065	O4-88714		09-1061261						Purchase Order Total			1,450.00	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	9.2500	90.00	832.50	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	3.0000	100.00	300.00	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	4.0000	100.00	400.00	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.5000	95.00	427.50	
065	O4-88714	10/29/19	09-1061263	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		09-1061263						Purchase Order Total			2,185.00	
065	O4-88714	10/29/19	09-1061266	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	90.00	112.50	
065	O4-88714	10/29/19	09-1061266	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH	2.0000	100.00	200.00	

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065	O4-88714	10/29/19	O9-1061266	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	4.2500	95.00	403.75	
065	O4-88714	10/29/19	O9-1061266	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER DUMP TRUCK WITH	4.7500	95.00	451.25	
065	O4-88714	10/29/19	O9-1061266	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SPREAD SAND/SALT	.5000	270.00	135.00	
065		10/29/19	O9-1061266	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	MIX 4X4 PICKUP WITH	5.5000	90.00	495.00	
065		10/29/19	O9-1061266	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	3.0000	100.00	300.00	
065			O9-1061266			INC			OPERATOR				
									Purchase Order Total			2,097.50	
065	O4-88714	10/29/19	O9-1061268	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	5.0000	90.00	450.00	
065	O4-88714	10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	2.2500	100.00	225.00	
065	O4-88714	10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	7.5000	95.00	712.50	
065	O4-88714	10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SPREAD SAND/SALT	.5000	270.00	135.00	
065		10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	MIX 4X4 PICKUP WITH	16.5000	90.00	1,485.00	
065		10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	4.0000	100.00	400.00	
065		10/29/19	O9-1061268	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	13.7500	95.00	1,306.25	
065			O9-1061268			INC			DRIVER				
									Purchase Order Total			4,713.75	
065	O4-88714	10/29/19	O9-1061269	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	90.00	90.00	
065	O4-88714	10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	1.0000	95.00	95.00	
065	O4-88714	10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SPREAD SAND/SALT	1.0000	270.00	270.00	
065		10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	MIX 4X4 PICKUP WITH	2.5000	90.00	225.00	
065		10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	2.0000	100.00	200.00	
065		10/29/19	O9-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	2.2500	95.00	213.75	

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065		10/29/19	09-1061269	03/02/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SPREAD SAND/SALT	1.0000	270.00	270.00	
						INC			MIX				
065			09-1061269							Purchase Order Total		1,463.75	
065	O4-88714	10/29/19	09-1061270	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	.7500	90.00	67.50	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1061270	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	
						INC			MIX				
065		10/29/19	09-1061270	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.5000	90.00	135.00	
						INC			PLOW & DRIVER				
065			09-1061270							Purchase Order Total		405.00	
065	O4-88714	10/29/19	09-1061272	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.5000	90.00	135.00	
						INC			PLOW & DRIVER				
065		10/29/19	09-1061272	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	3.0000	90.00	270.00	
						INC			PLOW & DRIVER				
065			09-1061272							Purchase Order Total		405.00	
065	O4-88714	10/29/19	09-1061273	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	.7500	90.00	67.50	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1061273	03/02/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	1.0000	95.00	95.00	
						INC			DRIVER				
065	O4-88714	10/29/19	09-1061273	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	
						INC			MIX				
065		10/29/19	09-1061273	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	90.00	90.00	
						INC			PLOW & DRIVER				
065		10/29/19	09-1061273	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	
						INC			MIX				
065			09-1061273							Purchase Order Total		657.50	
065	O4-88714	10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	2.5000	90.00	225.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	1.0000	100.00	100.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	4.5000	95.00	427.50	
						INC			DRIVER				
065	O4-88714	10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	
						INC			MIX				
065		10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	4.5000	90.00	405.00	
						INC			PLOW & DRIVER				
065		10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	5.0000	100.00	500.00	
						INC			OPERATOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	6.7500	95.00	641.25	
065		10/29/19	09-1061275	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065			09-1061275						Purchase Order Total			2,703.75	
065	O4-88714	10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065	O4-88714	10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.0000	100.00	200.00	
065	O4-88714	10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.5000	95.00	427.50	
065	O4-88714	10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065		10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.0000	90.00	360.00	
065		10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	4.0000	100.00	400.00	
065		10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	5.7500	95.00	546.25	
065		10/29/19	09-1061277	03/02/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065			09-1061277						Purchase Order Total			2,608.75	
065	O4-88714	10/29/19	09-1067585	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 1/15/21	.7500	270.00	202.50	
065		10/29/19	09-1067585	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 1/23/21	.7500	270.00	202.50	
065		10/29/19	09-1067585	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 1/27/21	.7500	270.00	202.50	
065			09-1067585						Purchase Order Total			607.50	
065	O4-88714	10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.0000	95.00	95.00	
065	O4-88714	10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.5000	100.00	50.00	
065		10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-1067589	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065			09-1067589							Purchase Order Total		650.00	
065	04-88714	10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.5000	90.00	405.00	
065	04-88714	10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	4.5000	100.00	450.00	
065	04-88714	10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	9.2500	95.00	878.75	
065	04-88714	10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065		10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065		10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.7500	100.00	275.00	
065		10/29/19	09-1067703	03/31/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065			09-1067703							Purchase Order Total		2,818.75	
065	04-88734	10/29/19	09-1049784	01/07/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	04-88734	10/29/19	09-1049784	01/07/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	04-88734		09-1049784							Purchase Order Total		340.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	5.0000	85.00	425.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	10.0000	45.00	450.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	5.0000	85.00	425.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	5.0000	85.00	425.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	10.0000	45.00	450.00	
065	04-88734	10/29/19	09-1050520	01/11/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	4.0000	75.00	300.00	
065	04-88734		09-1050520							Purchase Order Total		2,475.00	
065	04-88734	10/29/19	09-1050646	01/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	04-88734	10/29/19	09-1050646	01/12/21	2057713	SMOLIK LANDSCAPE &	999	99	TRUCK AND PLOW	5.0000	85.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MAINTENANCE								
065	O4-88734		O9-1050646							Purchase Order Total		595.00		
065	O4-88734	10/29/19	O9-1051506	01/14/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	20.0000	45.00	900.00		
065	O4-88734	10/29/19	O9-1051506	01/14/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	7.0000	75.00	525.00		
065	O4-88734	10/29/19	O9-1051506	01/14/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	13.0000	85.00	1,105.00		
065	O4-88734		O9-1051506							Purchase Order Total		2,530.00		
065	O4-88734	10/29/19	O9-1054195	01/28/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	2.0000	85.00	170.00		
065	O4-88734	10/29/19	O9-1054195	01/28/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	2.0000	85.00	170.00		
065	O4-88734		O9-1054195							Purchase Order Total		340.00		
065	O4-88734	10/29/19	O9-1060330	02/25/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	28.0000	85.00	2,380.00		
065	O4-88734	10/29/19	O9-1060330	02/25/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 1)	40.0000	45.00	1,800.00		
065	O4-88734	10/29/19	O9-1060330	02/25/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	5.0000	45.00	225.00		
065	O4-88734	10/29/19	O9-1060330	02/25/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	6.0000	75.00	450.00		
065	O4-88734		O9-1060330							Purchase Order Total		4,855.00		
065	O4-88734	10/29/19	O9-1063710	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	10.0000	85.00	850.00		
065	O4-88734	10/29/19	O9-1063710	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	4.0000	45.00	180.00		
065	O4-88734	10/29/19	O9-1063710	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	2.0000	75.00	150.00		
065	O4-88734		O9-1063710							Purchase Order Total		1,180.00		
065	O4-88734	10/29/19	O9-1063717	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00		
065	O4-88734	10/29/19	O9-1063717	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	2.0000	85.00	170.00		
065		10/29/19	O9-1063717	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SHOVELS	2.0000	30.00	60.00		
065			O9-1063717							Purchase Order Total		400.00		
065	O4-88734	10/29/19	O9-1063720	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	4.0000	85.00	340.00		

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065	O4-88734	10/29/19	O9-1063720	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	2.0000	45.00	90.00	
065	O4-88734	10/29/19	O9-1063720	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	2.0000	75.00	150.00	
065	O4-88734	10/29/19	O9-1063720	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	4.0000	85.00	340.00	
065	O4-88734	10/29/19	O9-1063720	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	2.0000	45.00	90.00	
065	O4-88734		O9-1063720							Purchase Order Total		1,010.00	
065	O4-88734	10/29/19	O9-1063725	03/12/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	O4-88734		O9-1063725							Purchase Order Total		170.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW (ADD 1)	2.0000	85.00	170.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	33.0000	85.00	2,805.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER	62.0000	45.00	2,790.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 2)	13.0000	45.00	585.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SKIP STEER (BOBCAT)	3.0000	125.00	375.00	
065	O4-88734	10/29/19	O9-1063878	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	4.0000	75.00	300.00	
065	O4-88734		O9-1063878							Purchase Order Total		7,025.00	
065	O4-88734	10/29/19	O9-1063884	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	4.0000	85.00	340.00	
065	O4-88734	10/29/19	O9-1063884	03/15/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 2)	15.0000	45.00	675.00	
065	O4-88734		O9-1063884							Purchase Order Total		1,015.00	
065	O4-88734	10/29/19	O9-1067168	03/30/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	9.0000	85.00	765.00	
065	O4-88734	10/29/19	O9-1067168	03/30/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 2)	12.0000	45.00	540.00	
065	O4-88734	10/29/19	O9-1067168	03/30/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER (ADD 3)	3.0000	45.00	135.00	
065	O4-88734	10/29/19	O9-1067168	03/30/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	6.4000	75.00	480.00	
065	O4-88734		O9-1067168							Purchase Order Total		1,920.00	

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065	O4-88826	02/20/20	09-1049625	01/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1049625	01/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-1049625	01/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT- AN1	1.0000	615.00	615.00	
065		02/20/20	09-1049625	01/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
065		02/20/20	09-1049625	01/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 G1136	1.0000	25.00-	25.00-	
065			09-1049625							Purchase Order Total		3,997.00	
065	O4-88826	02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IMAGEPRESS C910	1.0000	9,000.00	9,000.00	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	IMAGEPRESS SPEED LICENSE	1.0000	600.00	600.00	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	IPR SERVER G250	1.0000	7,150.00	7,150.00	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-W1 BOOKLET	1.0000	9,020.00	9,020.00	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCHER UNIT-BS1(2/3HOLE)	1.0000	519.75	519.75	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	POD DECK LITE SET	1.0000	2,530.00	2,530.00	
065		02/20/20	09-1050458	01/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	KONICA BIZHUB C6000	1.0000	8,299.75-	8,299.75-	
065			09-1050458							Purchase Order Total		20,520.00	
065	O4-88826	02/20/20	09-1052176	01/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1052176	01/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-1052176	01/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	615.00	615.00	
065		02/20/20	09-1052176	01/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
065		02/20/20	09-1052176	01/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 F1903	1.0000	25.00-	25.00-	
065			09-1052176							Purchase Order Total		3,997.00	
065	O4-88826	02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C7765I	1.0000	8,964.00	8,964.00	

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065		02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AC1	1.0000	1,344.00	1,344.00	
065		02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6265 K1503	1.0000	50.00-	50.00-	
065		02/20/20	09-1054132	01/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C5503 G1658	1.0000	40.00-	40.00-	
065			09-1054132						Purchase Order Total			11,015.00	
065	O4-88826	02/20/20	09-1054760	02/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C7765I	1.0000	8,964.00	8,964.00	
065		02/20/20	09-1054760	02/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AC1	1.0000	1,344.00	1,344.00	
065		02/20/20	09-1054760	02/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1054760	02/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1054760	02/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6265 K1284	1.0000	55.00-	55.00-	
065			09-1054760						Purchase Order Total			11,050.00	
065	O4-88826	02/20/20	09-1055119	02/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C 3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1055119	02/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-R	1.0000	68.00	68.00	
065		02/20/20	09-1055119	02/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1055119	02/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FX BOARD AZ1	1.0000	371.00	371.00	
065		02/20/20	09-1055119	02/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 2525 E1313	1.0000	25.00-	25.00-	
065			09-1055119						Purchase Order Total			3,115.00	
065	O4-88826	02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-C1	1.0000	387.20	387.20	
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	401.00	401.00	
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1055722	02/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 K1115	1.0000	35.00-	35.00-	
065			09-1055722							Purchase Order Total		4,914.20	
065	O4-88826	02/20/20	09-1057261	02/11/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1643IF	1.0000	790.00	790.00	
065	O4-88826		09-1057261							Purchase Order Total		790.00	
065	O4-88826	02/20/20	09-1057848	02/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 525IFZ III	1.0000	1,896.00	1,896.00	
065		02/20/20	09-1057848	02/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER INCLUDED	1.0000	0.00		
065		02/20/20	09-1057848	02/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AR1	1.0000	308.00	308.00	
065		02/20/20	09-1057848	02/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 K1221	1.0000	25.00-	25.00-	
065			09-1057848							Purchase Order Total		2,179.00	
065	O4-88826	02/20/20	09-1058625	02/18/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1058625	02/18/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AP1	1.0000	615.00	615.00	
065		02/20/20	09-1058625	02/18/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1058625	02/18/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AZ1	1.0000	371.00	371.00	
065		02/20/20	09-1058625	02/18/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1320	1.0000	30.00-	30.00-	
065			09-1058625							Purchase Order Total		3,657.00	
065	O4-88826	02/20/20	09-1058923	02/19/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR A DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1058923	02/19/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-1058923	02/19/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE	1.0000	470.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1058923	02/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER K1 SUPER G3 FAX BOARD	1.0000	371.00	371.00	
065		02/20/20	09-1058923	02/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AZ1 CANON IRA C3725I	1.0000	30.00-	30.00-	
065			09-1058923			SYSTEMS INC -			K1272				
									Purchase Order Total			3,657.00	
065	O4-88826	02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	390.50	390.50	
065		02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1059146	02/22/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 2525 G1206	1.0000	25.00-	25.00-	
065			09-1059146						Purchase Order Total			6,622.50	
065	O4-88826	02/20/20	09-1059509	02/23/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 6765I III	1.0000	6,816.00	6,816.00	
065		02/20/20	09-1059509	02/23/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-1059509	02/23/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1059509	02/23/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1059509	02/23/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 6255 M1329	1.0000	55.00-	55.00-	
065			09-1059509						Purchase Order Total			8,569.00	
065	O4-88826	02/20/20	09-1059906	02/24/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 6765I III	1.0000	6,816.00	6,816.00	
065		02/20/20	09-1059906	02/24/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-1059906	02/24/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1059906	02/24/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1059906	02/24/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 6255	1.0000	55.00-	55.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1059906			SYSTEMS INC -			M1331				
										Purchase Order Total		8,569.00	
065	04-88826	02/20/20	09-1060170	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 525IF III	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1060170	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1060170	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX5935FN F1741	1.0000	15.00-	15.00-	
			09-1060170							Purchase Order Total		1,401.00	
065	04-88826	02/20/20	09-1060332	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C257IF	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1060332	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00		
065		02/20/20	09-1060332	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1060332	02/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN K1051	1.0000	15.00-	15.00-	
			09-1060332							Purchase Order Total		1,389.00	
065	04-88826	02/20/20	09-1061955	03/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3730I	1.0000	2,625.00	2,625.00	
065		02/20/20	09-1061955	03/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AP1	1.0000	615.00	615.00	
065		02/20/20	09-1061955	03/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/20/20	09-1061955	03/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 F1843	1.0000	25.00-	25.00-	
			09-1061955							Purchase Order Total		3,215.00	
065	04-88826	02/20/20	09-1062199	03/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1062199	03/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-1062199	03/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE Q	1.0000	133.65	133.65	
065		02/20/20	09-1062199	03/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1062199	03/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
			09-1062199							Purchase Order Total		3,941.65	
065	04-88826	02/20/20	09-1063327	03/11/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,645.00	1,645.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1063327	03/11/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	578.60	578.60	
						SYSTEMS INC -			UNIT-AK1				
065		02/20/20	09-1063327	03/11/21	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/COPY/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-1063327							Purchase Order Total		2,223.60	
065	O4-88826	02/20/20	09-1066330	03/25/21	500625	CAPITAL BUSINESS	600	72	CANON IRA C257IF	1.0000	1,404.00	1,404.00	
						SYSTEMS INC -							
065		02/20/20	09-1066330	03/25/21	500625	CAPITAL BUSINESS	600	72	STANDARD DADF	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/20/20	09-1066330	03/25/21	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/COPY/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-1066330							Purchase Order Total		1,404.00	
065	O4-88826	02/20/20	09-1066518	03/25/21	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	88757.1300	1.00	88,757.13	
						SYSTEMS INC -							
065	O4-88826		09-1066518							Purchase Order Total		88,757.13	
065	O4-88826	02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5750I	1.0000	4,618.00	4,618.00	
						SYSTEMS INC -							
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
						SYSTEMS INC -							
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	
						SYSTEMS INC -			UNIT A1				
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-1066544	03/26/21	500625	CAPITAL BUSINESS	600	72	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1559				
065			09-1066544							Purchase Order Total		7,569.40	
065	O4-88826	02/20/20	09-1066949	03/29/21	500625	CAPITAL BUSINESS	600	72	CANON IRA 525IFIII	1.0000	1,416.00	1,416.00	
						SYSTEMS INC -			(527IF)				
065		02/20/20	09-1066949	03/29/21	500625	CAPITAL BUSINESS	600	72	CABINET	1.0000	88.00	88.00	
						SYSTEMS INC -							
065		02/20/20	09-1066949	03/29/21	500625	CAPITAL BUSINESS	600	72	PRINT/SCAN/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/20/20	09-1066949	03/29/21	500625	CAPITAL BUSINESS	600	72	CANON IR1435IF	1.0000	25.00-	25.00-	
						SYSTEMS INC -			K1919				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1066949							Purchase Order Total		1,479.00	
065	04-88826	02/20/20	09-1067007	03/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS	1479.9000	1.00	1,479.90	
065	04-88826		09-1067007							Purchase Order Total		1,479.90	
065	04-88826	02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1067254	03/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC 5503 K1542	1.0000	45.00-	45.00-	
065			09-1067254							Purchase Order Total		7,813.40	
065	04-88826	02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065	04-88826	02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET	1.0000	133.65	133.65	
065		02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4035 G1700	1.0000	15.00-	15.00-	
065		02/20/20	09-1067626	03/31/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 G1876	1.0000	25.00-	25.00-	
065			09-1067626							Purchase Order Total		3,500.65	
065	04-88917	11/14/19	09-1048994	01/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500(4183090	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1048994	01/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1048994	01/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1048994	01/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1048994	01/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1048994	01/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1048994	01/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503 K1266	1.0000	45.00-	45.00-	
065			09-1048994						Purchase Order Total			7,198.00	
065	O4-88917	11/14/19	09-1051190	01/13/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-1051190	01/13/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1051190	01/13/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1051190	01/13/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1051190	01/13/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA C2225 G1730	1.0000	30.00-	30.00-	
065			09-1051190						Purchase Order Total			3,847.00	
065	O4-88917	11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1053336	01/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IR 2525 FRU91256	1.0000	25.00-	25.00-	
065			09-1053336						Purchase Order Total			5,669.00	
065	O4-88917	11/14/19	09-1056463	02/08/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1056463	02/08/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1056463	02/08/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
						SYSTEMS INC -							
065		11/14/19	09-1056463	02/08/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1319				
065			09-1056463							Purchase Order Total		6,540.00	
065	O4-88917	11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	RISOH IMC6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1056981	02/10/21	500625	CAPITAL BUSINESS	962	14	CANON IR 1435IF	1.0000	25.00-	25.00-	
						SYSTEMS INC -			P1144				
065			09-1056981							Purchase Order Total		8,371.00	
065	O4-88917	11/14/19	09-1058168	02/17/21	500625	CAPITAL BUSINESS	962	14	RICOH IM 350F	1.0000	1,368.00	1,368.00	
						SYSTEMS INC -							
065		11/14/19	09-1058168	02/17/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1058168	02/17/21	500625	CAPITAL BUSINESS	962	14	PRINT/FAX/SCAN	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1058168	02/17/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			K1389				
065			09-1058168							Purchase Order Total		1,475.00	
065	O4-88917	11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1058400	02/17/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			F1958				
065			09-1058400							Purchase Order Total		7,325.00	
065	O4-88917	11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1058851	02/19/21	500625	CAPITAL BUSINESS	962	14	CANON IR2525 K1223	1.0000	25.00-	25.00-	
						SYSTEMS INC -							
065			09-1058851							Purchase Order Total		7,218.00	
065	O4-88917	11/14/19	09-1059329	02/22/21	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
						SYSTEMS INC -							
065		11/14/19	09-1059329	02/22/21	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1059329	02/22/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1945				
065			09-1059329							Purchase Order Total		1,443.00	
065	O4-88917	11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE-F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX5935 FN	1.0000	15.00-	15.00-	
						SYSTEMS INC -			G1591				
065		11/14/19	09-1060872	03/01/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX5935 FN	1.0000	15.00-	15.00-	
						SYSTEMS INC -			G1594				
065			09-1060872							Purchase Order Total		4,247.00	
065	O4-88917	11/14/19	09-1061114	03/02/21	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
						SYSTEMS INC -							
065		11/14/19	09-1061114	03/02/21	500625	CAPITAL BUSINESS	962	14	DADF INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		11/14/19	09-1061114	03/02/21	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/COPY FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1061114	03/02/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1894				
065			09-1061114							Purchase Order Total		1,443.00	
065	O4-88917	11/14/19	09-1061694	03/03/21	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
						SYSTEMS INC -							
065		11/14/19	09-1061694	03/03/21	500625	CAPITAL BUSINESS	962	14	STANDARD DADF	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1061694	03/03/21	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/COPY/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1061694	03/03/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	15.00-	15.00-	
						SYSTEMS INC -			G1596				
065			09-1061694							Purchase Order Total		1,448.00	
065	O4-88917	11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE-F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1062549	03/08/21	500625	CAPITAL BUSINESS	962	14	CANON IRA C2225	1.0000	30.00-	30.00-	
						SYSTEMS INC -			G1713				
065			09-1062549							Purchase Order Total		4,247.00	
065	O4-88917	11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1062682	03/09/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			G1743				
065			09-1062682							Purchase Order Total		5,659.00	
065	O4-88917	11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1062999	03/10/21	500625	CAPITAL BUSINESS	962	14	LANIER MPC4502	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1466				
065			09-1062999							Purchase Order Total		7,203.00	
065	O4-88917	11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1063145	03/10/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			M1101				
065			09-1063145							Purchase Order Total		7,198.00	
065	O4-88917	11/14/19	09-1064845	03/18/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1064845	03/18/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	517.00	517.00	
						SYSTEMS INC -			PB3300				
065		11/14/19	09-1064845	03/18/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065			09-1064845							Purchase Order Total		3,712.00	
065	O4-88917	11/14/19	09-1066213	03/24/21	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	77963.0300	1.00	77,963.03	
						SYSTEMS INC -							
065	O4-88917		09-1066213							Purchase Order Total		77,963.03	
065	O4-88917	11/14/19	09-1066252	03/25/21	500625	CAPITAL BUSINESS	962	14	RICOH IM 350F	1.0000	1,368.00	1,368.00	
						SYSTEMS INC -							
065		11/14/19	09-1066252	03/25/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1066252	03/25/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1557				
065			09-1066252							Purchase Order Total		1,475.00	
065	O4-89075	12/10/19	09-1052925	01/21/21	506412	KONICA MINOLTA	962	14	BIZHUB PRESS 1250P	48875.0000	.01	293.25	
						BUSINESS SOLUTI			MICR				
065	O4-89075	12/10/19	09-1052925	01/21/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136	744293.0000	0.	2,828.31	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1052925	01/21/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	797442.0000	0.	3,030.28	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1052925	01/21/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	742111.0000	0.	2,820.02	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1052925	01/21/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6085	14859.0000	.01	118.87	
						BUSINESS SOLUTI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6085	46453.0000	.03	1,579.40	
065	O4-89075	12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	14833.0000	.01	118.66	
065	O4-89075	12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	67971.0000	.03	2,311.01	
065	O4-89075	12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6100	22171.0000	.03	753.81	
065		12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6100	99070.0000	.01	792.56	
065		12/10/19	O9-1052925	01/21/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	3010.0000	0.	11.44	
065			O9-1052925						Purchase Order Total			14,657.61	
065	O4-89075	12/10/19	O9-1053030	01/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065		12/10/19	O9-1053030	01/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136 - ADDTL PRIN	1.0000	745.41	745.41	
065		12/10/19	O9-1053030	01/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICE UNIT	1.0000	132.60	132.60	
065			O9-1053030						Purchase Order Total			15,334.01	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	*****	0.	3,838.54	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	*****	0.	4,384.88	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	*****	0.	4,134.15	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	13722.0000	.01	109.78	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	95122.0000	.03	3,234.15	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	116100.0000	.01	928.80	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	83990.0000	.03	2,855.66	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	19931.0000	.01	159.45	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	71362.0000	.03	2,426.31	
065	O4-89075	12/10/19	O9-1059156	02/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	841040.0000	0.	3,195.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075		O9-1059156							Purchase Order Total		25,267.67	
065	O4-89075	12/10/19	O9-1060820	03/01/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1060820	03/01/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1060820	03/01/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065	O4-89075		O9-1060820							Purchase Order Total		15,334.01	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	50534.0000	.01	303.20	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	474497.0000	0.	1,803.09	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	495523.0000	0.	1,882.99	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	551038.0000	0.	2,093.94	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	10306.0000	.01	82.45	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	80460.0000	.03	2,735.64	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	28551.0000	.01	228.41	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	118937.0000	.03	4,043.86	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	14205.0000	.01	113.64	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	43485.0000	.03	1,478.49	
065	O4-89075	12/10/19	O9-1063598	03/12/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	258773.0000	0.	983.34	
065	O4-89075		O9-1063598							Purchase Order Total		15,749.05	
065	O4-89260	01/29/20	O9-1048706	01/04/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16286.0000	.95	15,471.70	
065	O4-89260		O9-1048706							Purchase Order Total		15,471.70	
065	O4-89260	01/29/20	O9-1054622	02/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16138.0000	.95	15,331.10	
065	O4-89260		O9-1054622							Purchase Order Total		15,331.10	
065	O4-89260	01/29/20	O9-1060978	03/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16183.0000	.95	15,373.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89260		O9-1060978							Purchase Order Total		15,373.85	
065	O4-89546	02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22270.0800	1.00	22,270.08	
065	O4-89546	02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	87624.8600	1.00	87,624.86	
065		02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	270724.4400	1.00	270,724.44	
065		02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41642.5500	1.00	41,642.55	
065		02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	17390.9500	1.00	17,390.95	
065		02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3350.5500	1.00	3,350.55	
065		02/21/20	O9-1048751	01/04/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2265.6100	1.00	2,265.61	
065			O9-1048751							Purchase Order Total		445,269.04	
065	O4-89546	02/21/20	O9-1050806	01/12/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20781.0000	1.00	20,781.00	
065	O4-89546		O9-1050806							Purchase Order Total		20,781.00	
065	O4-89546	02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22214.6400	1.00	22,214.64	
065	O4-89546	02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	86125.0900	1.00	86,125.09	
065		02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271107.3600	1.00	271,107.36	
065		02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41706.3700	1.00	41,706.37	
065		02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	17199.4900	1.00	17,199.49	
065		02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3254.8200	1.00	3,254.82	
065		02/21/20	O9-1054628	02/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2552.8000	1.00	2,552.80	
065			O9-1054628							Purchase Order Total		444,160.57	
065	O4-89546	02/21/20	O9-1057825	02/16/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21350.0000	1.00	21,350.00	
065	O4-89546		O9-1057825							Purchase Order Total		21,350.00	
065	O4-89546	02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22177.6800	1.00	22,177.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	85454.9800	1.00	85,454.98	
065		02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271681.7400	1.00	271,681.74	
065		02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41642.5500	1.00	41,642.55	
065		02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	16912.3000	1.00	16,912.30	
065		02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3095.2700	1.00	3,095.27	
065		02/21/20	O9-1060971	03/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2457.0700	1.00	2,457.07	
065			O9-1060971							Purchase Order Total		443,421.59	
065	O4-89546	02/21/20	O9-1066279	03/25/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21650.0000	1.00	21,650.00	
065	O4-89546		O9-1066279							Purchase Order Total		21,650.00	
065	O4-89622	02/13/20	O9-1051681	01/15/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	956.2000	1.00	956.20	
065	O4-89622		O9-1051681							Purchase Order Total		956.20	
065	O4-89622	02/13/20	O9-1053788	01/27/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	360.0000	1.00	360.00	
065	O4-89622		O9-1053788							Purchase Order Total		360.00	
065	O4-89622	02/13/20	O9-1063352	03/11/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	87.5000	1.00	87.50	
065	O4-89622		O9-1063352							Purchase Order Total		87.50	
065	O4-89831	03/02/20	Z8-1048837	01/04/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1048837	01/04/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1048837	01/04/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1048837	01/04/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1048837	01/04/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1048837							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1056181	02/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1056181	02/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1056181	02/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1056181	02/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1056181	02/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1056181							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1061325	03/02/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1061325	03/02/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1061325	03/02/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1061325	03/02/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1061325	03/02/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1061325							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1056935	02/10/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971		Z8-1056935							Purchase Order Total		1,394.40	
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	63.6000	1.00	63.60	

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						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1059159	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1059159							Purchase Order Total		2,581.60	
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1059162	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1059162							Purchase Order Total		2,581.60	
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	

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						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1059167	02/22/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1059167						Purchase Order Total			1,461.60	
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1060172	02/25/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1060172						Purchase Order Total			3,477.60	
065	O4-89971	03/13/20	Z8-1063922	03/15/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063922	03/15/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063922	03/15/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063922	03/15/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971		Z8-1063922							Purchase Order Total		1,120.00	
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1063956	03/15/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1063956							Purchase Order Total		3,477.60	
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
									KEARNEY				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
									PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
									PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
									PUBL SCHL DIST				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
									PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
									SCHL DIST				
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1050946	01/12/21	2247625	FIBERVISION LLC	915	51	SCHL DIST ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1050946							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061954	03/04/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1061954							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1061956	03/04/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1061956							Purchase Order Total		2,530.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	1913.0000	1.00	1,913.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 CROFTON	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 EWING PUBLIC	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1055163	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1055163			COMMUNICATIONS -			XXIII HS				
										Purchase Order Total		15,346.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU02 OFFICE	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT ESU02 BANCROFT	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ROSALIE ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CNTRL PUBSCHL ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SYDER COM SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1055198	02/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1055198						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1060535	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1060535						Purchase Order Total			15,586.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1060546	02/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1060546						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1061069	03/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1061069						Purchase Order Total			15,586.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	04-89974	03/13/20	Z8-1061869	03/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974		Z8-1061869						Purchase Order Total			18,284.00	
065	04-89975	04/20/20	Z8-1050939	01/12/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1050939	01/12/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1050939	01/12/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1050939	01/12/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1050939						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1055083	02/02/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89975	04/20/20	Z8-1055083	02/02/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1055083	02/02/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1055083	02/02/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1055083						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1059173	02/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1059173	02/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1059173	02/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1059173	02/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1059173						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1063949	03/15/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1063949	03/15/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1063949	03/15/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1063949	03/15/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1063949						Purchase Order Total			2,304.77	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	04-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	400.0000	1.00	400.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1060160	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976		Z8-1060160						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
						NEBRASKA CO			WAKEFIELD				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
						NEBRASKA CO			HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 HOMER	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01	600.0000	1.00	600.00	
						NEBRASKA CO			LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1060168	02/25/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976		Z8-1060168						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1063900	03/15/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976		Z8-1063900						Purchase Order Total			8,614.06	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1051046	01/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977		Z8-1051046						Purchase Order Total			23,464.90	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN	50.0400	1.00	50.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCHOOLS ESU08 NELIGH	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	OAKDALE SCHOOLS ESU08 NELIGH	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	OAKDALE SCHOOLS ESU08 NORFOLK	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 STANTON	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 CENTRAL	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 CENTRAL	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 RIVERSIDE	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU17 KEYA PAHA	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU10 GRAND ISLAND	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY ESU10 GRAND ISLAND	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY NN BACKBONE UNK	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	111.2000	1.00	111.20	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1061162	03/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1061162						Purchase Order Total			23,808.65	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	

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Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	04-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1061908	03/04/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1061908						Purchase Order Total			23,808.65	
065	O4-89977	03/13/20	Z8-1062204	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1062204	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977		Z8-1062204						Purchase Order Total			1,814.25	
065	O4-89977	03/13/20	Z8-1062209	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977		Z8-1062209						Purchase Order Total			1,470.50	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1062228	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977		Z8-1062228						Purchase Order Total			25,279.15	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE	103.0200	1.00	103.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	HS ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON	149.4600	1.00	149.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMMUNITY SCHLS				
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1062256	03/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1062256						Purchase Order Total			25,279.15	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	04-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1064328	03/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1064328						Purchase Order Total			25,279.15	
065	O4-89978	03/13/20	Z8-1056908	02/10/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1056908	02/10/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1056908						Purchase Order Total			2,590.00	
065	O4-89978	03/13/20	Z8-1060151	02/25/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1060151						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1063879	03/15/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1063879						Purchase Order Total			1,295.00	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	O4-89979	03/13/20	Z8-1050900	01/12/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1050900						Purchase Order Total			2,258.62	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	

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065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	O4-89979	03/13/20	Z8-1061920	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1061920						Purchase Order Total			2,258.62	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	O4-89979	03/13/20	Z8-1061933	03/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1061933						Purchase Order Total			2,258.62	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	O4-89979	03/13/20	Z8-1066379	03/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1066379						Purchase Order Total			2,258.62	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	

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065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1051469	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1051469						Purchase Order Total			4,399.48	
065	O4-89980	04/21/20	Z8-1051477	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051477	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1051477	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1051477	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1051477	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1051477						Purchase Order Total			2,452.58	
065	O4-89980	04/21/20	Z8-1051482	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051482	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1051482	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1051482	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1051482	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	

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065	O4-89980		Z8-1051482							Purchase Order Total		2,452.58	
065	O4-89980	04/21/20	Z8-1051491	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051491	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1051491	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1051491	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1051491	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1051491							Purchase Order Total		2,452.58	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1051499	01/14/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1051499							Purchase Order Total		2,824.46	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1061963	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1061963						Purchase Order Total			4,027.60	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1061972	03/04/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1061972						Purchase Order Total			4,399.48	
065	O4-89980	04/21/20	Z8-1062192	03/05/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980		Z8-1062192						Purchase Order Total			371.88	
065	O4-90037	03/19/20	O9-1048781	01/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1048781						Purchase Order Total			260.34	
065	O4-90037	03/19/20	O9-1049012	01/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1049012						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1049013	01/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1049013						Purchase Order Total			94.59	
065	O4-90037	03/19/20	O9-1049148	01/05/21	519892	ECOLAB PEST	910	59	ENVH MO PEST	1.0000	307.37	307.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			CONTROL				
065	O4-90037		O9-1049148							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1050468	01/11/21	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1050468							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1050470	01/11/21	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1050470							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1051685	01/15/21	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48	
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1051685							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1052161	01/20/21	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1052161							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1053801	01/27/21	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	362.82	362.82	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1053801							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1053830	01/27/21	519892	ECOLAB PEST	910	59	NSP SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1053830							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1053839	01/27/21	519892	ECOLAB PEST	910	59	NSP TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1053839							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1053844	01/27/21	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1053844							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1054386	01/29/21	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	42.00	42.00	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1054386							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1054395	01/29/21	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	260.34	260.34	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1054395							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1054564	01/29/21	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	175.00	175.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1054564							Purchase Order Total		175.00	
065	O4-90037	03/19/20	O9-1055071	02/02/21	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1055071							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1055157	02/02/21	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1055157							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1055196	02/02/21	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1055196							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1055205	02/02/21	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS	1.0000	307.37	307.37	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1055205							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1056487	02/08/21	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	42.00	42.00	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1056487							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1057461	02/11/21	519892	ECOLAB PEST	910	59	NSP SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1057461							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1057775	02/12/21	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1057775							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1058088	02/16/21	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1058088							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1058090	02/16/21	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1058090							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1058620	02/18/21	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1058620							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1058841	02/18/21	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1058841							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1059035	02/19/21	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1059035							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1060220	02/25/21	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1060220							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1060389	02/25/21	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1060389							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1060620	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1060620							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1060688	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1060688							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1060723	02/26/21	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1060723						Purchase Order Total			1,724.17	
065	O4-90037	03/19/20	O9-1060879	03/01/21	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS	1.0000	307.37	307.37	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1060879						Purchase Order Total			307.37	
065	O4-90037	03/19/20	O9-1060910	03/01/21	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1060910						Purchase Order Total			266.22	
065	O4-90037	03/19/20	O9-1061618	03/03/21	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	362.82	362.82	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1061618						Purchase Order Total			362.82	
065	O4-90037	03/19/20	O9-1062172	03/05/21	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48	
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1062172						Purchase Order Total			218.48	
065	O4-90037	03/19/20	O9-1062227	03/05/21	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1062227						Purchase Order Total			94.59	
065	O4-90037	03/19/20	O9-1062420	03/05/21	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1062420						Purchase Order Total			227.18	
065	O4-90037	03/19/20	O9-1064311	03/16/21	519892	ECOLAB PEST	910	59	NSP TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1064311							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1064312	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1064312							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1064317	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1064317							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1064324	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1064324							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1064335	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1064335							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1064354	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1064354							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1064360	03/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1064360							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1064487	03/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1064487							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1064799	03/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1064799							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1064803	03/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1064803							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1065002	03/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1065002							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1065398	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1065398							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1065532	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1065532							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1065535	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1065535							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1065538	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1065538							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1065539	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1065539							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1065548	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1065548							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1065560	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1065560							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1065569	03/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1065569							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1065949	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1065949							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1065980	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1065980							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1065984	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1065984							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1066198	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1066198							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066200	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1066200							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066203	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1066203							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066204	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1066204							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066205	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	

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065	O4-90037		O9-1066205							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066206	03/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1066206							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1066422	03/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1066422							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1067271	03/30/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1067271							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1067287	03/30/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1067287							Purchase Order Total		42.00	
065	O4-90938	10/05/20	Z8-1057109	02/10/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	150.0000	1.00	150.00	
065	O4-90938	10/05/20	Z8-1057109	02/10/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	100.0000	1.00	100.00	
065	O4-90938		Z8-1057109							Purchase Order Total		250.00	
065	O4-90989	06/18/20	O9-1049888	01/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1049888	01/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1049888							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1051627	01/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1051627	01/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1051627							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1056301	02/08/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1056301	02/08/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1056301	02/08/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR JAN 2021	1129.1700-	1.00	1,129.17-	
065			O9-1056301							Purchase Order Total		10,080.33	
065	O4-90989	06/18/20	O9-1057906	02/16/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1057906	02/16/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	

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065	O4-90989		O9-1057906							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1062716	03/09/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1062716	03/09/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1062716	03/09/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR FEB 2021	531.8100-	1.00	531.81-	
065			O9-1062716							Purchase Order Total		10,677.69	
065	O4-90989	06/18/20	O9-1064174	03/16/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1064174	03/16/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1064174							Purchase Order Total		11,209.50	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183865.7800	1.00	183,865.78	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2147.8600	1.00	2,147.86	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1429.3200	1.00	1,429.32	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	27078.1400	1.00	27,078.14	
065	O4-91129	07/01/20	O6-1057009	02/10/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	306.4400	1.00	306.44	
065	O4-91129		O6-1057009							Purchase Order Total		338,659.56	
065	O4-91542	07/24/20	O9-1052231	01/20/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		O9-1052231							Purchase Order Total		4,945.00	
065	O4-91542	07/24/20	O9-1056662	02/09/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		O9-1056662							Purchase Order Total		4,945.00	
065	O4-91542	07/24/20	O9-1060958	03/01/21	544298	RECYCLING	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	

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						ENTERPRISES OF NE IN								
065	O4-91542		O9-1060958							Purchase Order Total		4,945.00		
065	O4-91714	08/04/20	Z8-1059152	02/22/21	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	114.3800	.03	3.32		
065	O4-91714		Z8-1059152							Purchase Order Total		3.32		
065	O4-92263	09/16/20	O9-1053017	01/22/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00		
065	O4-92263		O9-1053017							Purchase Order Total		388.00		
065	O4-92263	09/16/20	O9-1053037	01/22/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #00524453	2.0000	1,552.00	3,104.00		
065	O4-92263		O9-1053037							Purchase Order Total		3,104.00		
065	O4-92263	09/16/20	O9-1053039	01/22/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00		
065	O4-92263		O9-1053039							Purchase Order Total		388.00		
065	O4-92263	09/16/20	O9-1053342	01/25/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	194.00	194.00		
065	O4-92263		O9-1053342							Purchase Order Total		194.00		
065	O4-92263	09/16/20	O9-1053343	01/25/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00		
065	O4-92263		O9-1053343							Purchase Order Total		194.00		
065	O4-92263	09/16/20	O9-1053344	01/25/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00		
065	O4-92263		O9-1053344							Purchase Order Total		194.00		
065	O4-92263	09/16/20	O9-1053345	01/25/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00		
065	O4-92263		O9-1053345							Purchase Order Total		194.00		
065	O4-92263	09/16/20	O9-1053346	01/25/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00		
065	O4-92263		O9-1053346							Purchase Order Total		194.00		
065	O4-92263	09/16/20	O9-1062693	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00		
065	O4-92263		O9-1062693							Purchase Order Total		388.00		
065	O4-92263	09/16/20	O9-1062696	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00		
065	O4-92263		O9-1062696							Purchase Order Total		388.00		
065	O4-92263	09/16/20	O9-1062697	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00		
065	O4-92263		O9-1062697							Purchase Order Total		388.00		
065	O4-92263	09/16/20	O9-1062704	03/09/21	540090	TK ELEVATOR	999	99	BI-WEEKLY NSOB	1.0000	2,218.00	2,218.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			#00526101				
065	O4-92263		O9-1062704							Purchase Order Total		2,218.00	
065	O4-92263	09/16/20	O9-1062706	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1062706							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1062707	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1062707							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1062737	03/09/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	O4-92263		O9-1062737							Purchase Order Total		388.00	
065	O4-92601	10/14/20	O9-1049423	01/06/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	16380.0000	1.00	16,380.00	
065	O4-92601		O9-1049423							Purchase Order Total		16,380.00	
065	O4-92601	10/14/20	O9-1060163	02/25/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	8190.0000	1.00	8,190.00	
065	O4-92601		O9-1060163							Purchase Order Total		8,190.00	
065	O4-93394	12/29/20	O9-1067364	03/30/21	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	PREVENTATIVE ON ELECTRICAL	1200.0000	1.00	1,200.00	
065	O4-93394		O9-1067364							Purchase Order Total		1,200.00	
065	O4-93711	02/03/21	O9-1056433	02/08/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	CONDUCT SWC ASSESSMENT WITH NDC	6636.0000	1.00	6,636.00	
065		02/03/21	O9-1056433	02/08/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	CONDUCT SWC ASSESSMENT WITH NDC	2844.0000	1.00	2,844.00	
065			O9-1056433							Purchase Order Total		9,480.00	
065	O4-93721	02/04/21	O9-1057283	02/11/21	547313	SHANAHAN M & E	918	00	COORDINATION DRAWINGS	980.0000	1.00	980.00	
065	O4-93721		O9-1057283							Purchase Order Total		980.00	
065	O4-93721	02/04/21	O9-1062225	03/05/21	547313	SHANAHAN M & E	918	00	COORDINATION DRAWINGS	10640.0000	1.00	10,640.00	
065	O4-93721		O9-1062225							Purchase Order Total		10,640.00	
065	O4-94285	03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 250.00	250.0000	1.00	250.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 350.00	350.0000	1.00	350.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 250.00	250.0000	1.00	250.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	O9-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 600.00	600.0000	1.00	600.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 500.00	500.0000	1.00	500.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 150.00	150.0000	1.00	150.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 200.00	200.0000	1.00	200.00	
065		03/25/21	09-1066510	03/25/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE 200.00	500.0000	1.00	500.00	
065			09-1066510						Purchase Order Total			7,000.00	
065	O4-94285	03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1067606	03/31/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
			09-1067606									Purchase Order Total	7,000.00
065	O4-94341	03/30/21	09-1067537	03/30/21	2026375	CORRIGO INCORPORATED	999	99	MONTHLY SUBSCRIPTION FEE	1.0000	2,083.33	2,083.33	
												Purchase Order Total	2,083.33
065	O4-94341	03/30/21	09-1067538	03/30/21	2026375	CORRIGO INCORPORATED	999	99	MONTHLY SUBSCRIPTION FEE	1.0000	2,083.33	2,083.33	
												Purchase Order Total	2,083.33
065	O4-94341	03/30/21	09-1067539	03/30/21	2026375	CORRIGO INCORPORATED	999	99	MONTHLY SUBSCRIPTION FEE	1.0000	2,083.33	2,083.33	
												Purchase Order Total	2,083.33
065	ZC-14390	10/27/16	ZG-1051740	01/15/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	60.0000	65.50	3,930.00	
												Purchase Order Total	3,930.00
065	ZC-14390	10/27/16	ZG-1063529	03/12/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	216.0000	73.00	15,768.00	
												Purchase Order Total	15,768.00
065	ZC-14390	10/27/16	ZG-1063837	03/15/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	60.0000	63.00	3,780.00	
												Purchase Order Total	7,560.00
065	ZC-14576	10/06/16	ZG-1049868	01/07/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576	10/06/16	ZG-1049868	01/07/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 24"X36" #2DUL RYCD	.6750	82.34	55.58	
												Purchase Order Total	177.40

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1051674	01/15/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	51.0000	83.95	4,281.45	
065	ZC-14576	10/06/16	ZG-1051674	01/15/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.8250	90.24	74.45	
065	ZC-14576	10/06/16	ZG-1051674	01/15/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 24"X36" #2DUL RYCD	2.7000	82.34	222.32	
065		10/06/16	ZG-1051674	01/15/21	500895	OPC DIRECT - PURCHASING	645	20	8PT KALLIMA C1S COVER	.5500	118.00	64.90	
065		10/06/16	ZG-1051674	01/15/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			ZG-1051674						Purchase Order Total			4,643.13	
065	ZC-14576	10/06/16	ZG-1052742	01/21/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	9.2750	68.88	638.86	
065	ZC-14576	10/06/16	ZG-1052742	01/21/21	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER BLUE	.6750	179.53	121.18	
065	ZC-14576		ZG-1052742						Purchase Order Total			760.04	
065	ZC-14576	10/06/16	ZG-1056313	02/08/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	5.5500	90.24	500.83	
065	ZC-14576	10/06/16	ZG-1056313	02/08/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4630	173.97	80.55	
065	ZC-14576		ZG-1056313						Purchase Order Total			581.38	
065	ZC-14576	10/06/16	ZG-1057155	02/10/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT MATTE	3.1000	76.70	237.77	
065		10/06/16	ZG-1057155	02/10/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT MATTE	3.8500	76.70	295.30	
065		10/06/16	ZG-1057155	02/10/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT MATTE	.8250	76.70	63.28	
065		10/06/16	ZG-1057155	02/10/21	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	.02	
065			ZG-1057155						Purchase Order Total			596.37	
065	ZC-14576	10/06/16	ZG-1057489	02/11/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	15.4000	83.95	1,292.83	
065	ZC-14576		ZG-1057489						Purchase Order Total			1,292.83	
065	ZC-14576	10/06/16	ZG-1059270	02/22/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065	ZC-14576		ZG-1059270						Purchase Order Total			279.74	
065	ZC-14576	10/06/16	ZG-1060382	02/25/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	.6750	76.70	51.77	
065	ZC-14576		ZG-1060382						Purchase Order Total			51.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1062579	03/08/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	1.6250	173.97	282.70	
065		10/06/16	ZG-1062579	03/08/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	2.1250	173.97	369.69	
065			ZG-1062579							Purchase Order Total		652.39	
065	ZC-14576	10/06/16	ZG-1062599	03/08/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.4500	90.24	40.61	
065	ZC-14576		ZG-1062599							Purchase Order Total		40.61	
065	ZC-14576	10/06/16	ZG-1062681	03/09/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	17.0000	90.24	1,534.08	
065		10/06/16	ZG-1062681	03/09/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	11.3750	90.24	1,026.48	
065			ZG-1062681							Purchase Order Total		2,560.56	
065	ZC-14576	10/06/16	ZG-1063632	03/12/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	1.4000	173.97	243.56	
065	ZC-14576		ZG-1063632							Purchase Order Total		243.56	
065	ZC-14576	10/06/16	ZG-1063785	03/15/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	14.4000	90.24	1,299.46	
065	ZC-14576		ZG-1063785							Purchase Order Total		1,299.46	
065	ZC-14576	10/06/16	ZG-1065065	03/19/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 25"X38" #2DUL RYCD	1.4000	112.80	157.92	
065	ZC-14576	10/06/16	ZG-1065065	03/19/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576		ZG-1065065							Purchase Order Total		279.74	
065	ZC-14576	10/06/16	ZG-1065473	03/22/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.4250	160.79	68.34	
065	ZC-14576	10/06/16	ZG-1065473	03/22/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2750	72.15	91.99	
065	ZC-14576		ZG-1065473							Purchase Order Total		160.33	
065	ZC-14576	10/06/16	ZG-1066729	03/26/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4500	173.97	78.29	
065	ZC-14576		ZG-1066729							Purchase Order Total		78.29	
065	ZC-14576	10/06/16	ZG-1067269	03/30/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065		10/06/16	ZG-1067269	03/30/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065			ZG-1067269							Purchase Order Total		401.56	
065	ZC-14751	12/17/19	ZG-1050742	01/12/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14751		ZG-1050742							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1055903	02/05/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1055903							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1058475	02/17/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1058475							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1060560	02/26/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1060560							Purchase Order Total		2,604.60	
065	ZC-14751	12/17/19	ZG-1067431	03/30/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1067431							Purchase Order Total		2,604.60	
065	ZC-14996	08/03/18	ZG-1051366	01/14/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	210.05	420.10	
065	ZC-14996	08/03/18	ZG-1051366	01/14/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	190.06	380.12	
065	ZC-14996		ZG-1051366							Purchase Order Total		800.22	
065	ZC-14996	08/03/18	ZG-1055596	02/04/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.84	168.20	
065	ZC-14996		ZG-1055596							Purchase Order Total		168.20	
065	ZC-14996	08/03/18	ZG-1063283	03/11/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.68	408.00	
065		08/03/18	ZG-1063283	03/11/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX	25.0000	1.44	36.00	
065		08/03/18	ZG-1063283	03/11/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID	25.0000	.47	11.75	
065			ZG-1063283							Purchase Order Total		455.75	
065			1,779			Purchase Orders				Agency Total		37,418,981.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			Z8-1063353	03/11/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	00	TEAR DOWN&DISPOSE OFFICE	1.0000	2,990.00	2,990.00	
067			Z8-1063353							Purchase Order Total		2,990.00	
067	OC-14576	08/05/19	OG-1064344	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	35.0000	6.88	240.80	
067		08/05/19	OG-1064344	03/16/21	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT		2.41-	2.41-	
067			OG-1064344							Purchase Order Total		238.39	
067	OC-14681	11/22/16	O6-1051006	01/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE -DREAMWEAVER	2.0000	391.96	783.92	
067	OC-14681		O6-1051006							Purchase Order Total		783.92	
067	O4-90150	04/06/20	O9-1055829	02/04/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452 HE LEGAL SERVICES	9.5000	150.00	1,425.00	
067	O4-90150	04/06/20	O9-1055829	02/04/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	HE RELATED EXPENSES	10.2000	1.00	10.20	
067	O4-90150	04/06/20	O9-1055829	02/04/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452 HE LEGAL SERVICES	.4000	150.00	60.00	
067	O4-90150		O9-1055829							Purchase Order Total		1,495.20	
067			4			Purchase Orders				Agency Total		5,507.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421	05/03/18	O9-1057505	02/11/21	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-135 INV 76083 75815	80.0000	.08	6.40	
070	O4-81421		O9-1057505							Purchase Order Total		6.40	
070	O4-81421	05/03/18	O9-1065077	03/19/21	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87	277.0000	.08	22.16	
070	O4-81421		O9-1065077							Purchase Order Total		22.16	
070	O4-84687	07/21/20	O9-1053048	01/22/21	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 5971418	.5000	110.00	55.00	SOL
070	O4-84687		O9-1053048							Purchase Order Total		55.00	
070	O4-84687	07/21/20	O9-1057502	02/11/21	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6021484	5.0000	1.00	5.00	
070	O4-84687		O9-1057502							Purchase Order Total		5.00	
070	O4-84687	07/21/20	O9-1065058	03/19/21	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6067182	1.2500	110.00	137.50	SOL
070	O4-84687	07/21/20	O9-1065058	03/19/21	538140	NEBRASKA GOV - PO S	920	47	10 DHHS CENTRAL REGISTRY CHECK	50.0000	1.00	50.00	
070	O4-84687		O9-1065058							Purchase Order Total		187.50	
070			5	Purchase Orders						Agency Total		276.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-67879	08/12/15	O9-1049946	01/07/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1049946							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1055051	02/02/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1055051							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1063054	03/10/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1063054							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-1049949	01/07/21	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	44634.6300	1.00	44,634.63	
072	O4-73490		O9-1049949							Purchase Order Total		44,634.63	
072	O4-73490	08/25/16	O9-1059585	02/23/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR DEC. 2020	44911.3400	1.00	44,911.34	
072	O4-73490		O9-1059585							Purchase Order Total		44,911.34	
072	O4-73490	08/25/16	O9-1059597	02/23/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR JAN. 2021	53094.3000	1.00	53,094.30	
072	O4-73490		O9-1059597							Purchase Order Total		53,094.30	
072	O4-84379	01/20/21	O9-1052933	01/21/21	536381	MITAS GROUP INC	208	10	MITAS	1310.2000	1.00	1,310.20	1
072		01/20/21	O9-1052933	01/21/21	536381	MITAS GROUP INC	208	10	MITAS	35.3700	1.00	35.37	
072		01/20/21	O9-1052933	01/21/21	536381	MITAS GROUP INC	208	10	MITAS	21.3800	1.00	21.38	
072		01/20/21	O9-1052933	01/21/21	536381	MITAS GROUP INC	208	10	MITAS	2298.8200	1.00	2,298.82	
072		01/20/21	O9-1052933	01/21/21	536381	MITAS GROUP INC	208	10	MITAS	4558.9800	1.00	4,558.98	
072			O9-1052933							Purchase Order Total		8,224.75	
072			7			Purchase Orders				Agency Total		158,662.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-1054387	01/29/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1054387							Purchase Order Total		14,300.00	
074	O4-69810	12/22/15	O9-1060016	02/24/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1060016							Purchase Order Total		14,300.00	
074	O4-69810	12/22/15	O9-1067406	03/30/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1067406							Purchase Order Total		14,300.00	
074			3	Purchase Orders						Agency Total		42,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1059866	02/24/21	2668260	MANNEQUIN STORE	680	67	FLEXIBLE CHILD MANNEQUIN	1.0000	119.99	119.99	
078			OP-1059866	02/24/21	2668260	MANNEQUIN STORE	680	67	FLEXIBLE CHILD MANNEQUIN	1.0000	144.99	144.99	
078			OP-1059866	02/24/21	2668260	MANNEQUIN STORE	680	67	FLEXIBLE MALE MANNEQUIN	2.0000	229.99	459.98	
078			OP-1059866	02/24/21	2668260	MANNEQUIN STORE	680	67	FLEXIBLE FEMALE MANNEQUIN	2.0000	229.99	459.98	
078			OP-1059866	02/24/21	2668260	MANNEQUIN STORE	680	67	SHIPPING	1.0000	606.26	606.26	
078			OP-1059866						Purchase Order Total			1,791.20	
078			OP-1059960	02/24/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	1000 GAL E10 FUEL EVOC VEHICLE	1000.0000	2.03	2,034.00	
078			OP-1059960						Purchase Order Total			2,034.00	
078			OP-1060010	02/24/21	2143822	ALTERNATE FORCE	680	82	CARBINE COLLAPSED STOCK RIFLE	30.0000	190.50	5,715.00	
078			OP-1060010	02/24/21	2143822	ALTERNATE FORCE	680	82	TRAINING BATON 21" AND CARRIER	30.0000	55.85	1,675.50	
078			OP-1060010	02/24/21	2143822	ALTERNATE FORCE	680	82	SHIPPING	1.0000	120.00	120.00	
078			OP-1060010						Purchase Order Total			7,510.50	
078			OP-1067130	03/29/21	502971	HUMAN FACTOR SCIENCE	680	67	TPR UOF STUDENT MANUALS	60.0000	39.00	2,340.00	
078			OP-1067130	03/29/21	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	87.17	87.17	
078			OP-1067130						Purchase Order Total			2,427.17	
078	OC-14252	05/28/15	O6-1065903	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL CHROMEBOOK 3100	8951.2500	1.00	8,951.25	
078	OC-14252	05/28/15	O6-1065903	03/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FIXED HARDWARE CONFIGURATION	3804.3500	1.00	3,804.35	
078	OC-14252		O6-1065903						Purchase Order Total			12,755.60	
078	OC-14940	02/12/18	OG-1049711	01/06/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	94.0000	13.26	1,246.44	
078	OC-14940		OG-1049711						Purchase Order Total			1,246.44	
078	OC-14940	02/12/18	OG-1058806	02/18/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	51.0000	13.26	676.26	
078	OC-14940		OG-1058806						Purchase Order Total			676.26	
078	OC-14940	02/12/18	OG-1063178	03/10/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	52.0000	13.26	689.52	
078	OC-14940		OG-1063178						Purchase Order Total			689.52	
078	OC-15152	04/22/19	OG-1050995	01/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	245/55R18 FS 103V AWT	4.0000	148.07	592.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078		04/22/19	OG-1050995	01/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	4.0000	1.00	4.00	
078		04/22/19	OG-1050995	01/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL	4.0000	3.50	14.00	
078			OG-1050995							Purchase Order Total		610.28	
078	OC-15402	12/01/20	O6-1055525	02/03/21	541300	TRANCITE LOGIC SYSTEMS - PURCH	920	00	EZ STREET DRAW	1.0000	25,000.00	25,000.00	
078	OC-15402	12/01/20	O6-1055525	02/03/21	541300	TRANCITE LOGIC SYSTEMS - PURCH	920	00	EZ STREET DRAW	1.0000	25,000.00	25,000.00	
078	OC-15402		O6-1055525							Purchase Order Total		50,000.00	
078	ON-107547	01/14/21	OP-1051980	01/19/21	2373337	TABORDA SOLUTIONS INC	208	00	ANNUAL MAINTENANCE RENEWAL	4.0000	403.20	1,612.80	
078	ON-107547		OP-1051980							Purchase Order Total		1,612.80	
078	O4-81421	05/03/18	O9-1049978	01/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	608.0000	.08	48.64	
078	O4-81421		O9-1049978							Purchase Order Total		48.64	
078	O4-81421	05/03/18	O9-1060979	03/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	143.0000	.08	11.44	
078	O4-81421		O9-1060979							Purchase Order Total		11.44	
078	O4-81421	05/03/18	O9-1062862	03/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	301.0000	.08	24.08	
078	O4-81421		O9-1062862							Purchase Order Total		24.08	
078	O4-93467	01/06/21	O9-1049975	01/07/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	FUEL FOR EVOC VEHICLES	531.0000	1.75	929.25	
078	O4-93467		O9-1049975							Purchase Order Total		929.25	
078	O4-93830	02/17/21	O9-1058371	02/17/21	1832672	RATHMAN, STEVEN M	918	38	TC-21-998	1.0000	5,650.00	5,650.00	
078	O4-93830		O9-1058371							Purchase Order Total		5,650.00	
078	O4-93936	03/01/21	O9-1060990	03/01/21	80030702	SMITH, AARON A	918	38	TC-21-1007	25.0000	20.00	500.00	
078	O4-93936		O9-1060990							Purchase Order Total		500.00	
078	O4-94232	03/22/21	O9-1065848	03/23/21	2460645	JORDAN, MICHAEL L	918	38	TC-21-1005	24.0000	20.00	480.00	
078	O4-94232		O9-1065848							Purchase Order Total		480.00	
078	O4-94233	03/22/21	O9-1065845	03/23/21	2057945	LOTTMAN, BRENT E	918	38	TC-21-1006	26.0000	20.00	520.00	
078	O4-94233		O9-1065845							Purchase Order Total		520.00	
078	O4-94234	03/22/21	O9-1065840	03/23/21	2678076	NOEL, TYLER	918	38	TC-21-1008	26.0000	20.00	520.00	
078	O4-94234		O9-1065840							Purchase Order Total		520.00	
078			20	Purchase Orders						Agency Total		90,037.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-92284	09/17/20	09-1052667	01/21/21	3166849	MCCOWIN, RICHARD D	961	01	PRESENTER FEES	1.5000	75.00	112.50	
082	04-92284		09-1052667							Purchase Order Total		112.50	
082	04-92285	09/17/20	09-1052668	01/21/21	3166849	MCCOWIN, RICHARD D	961	01	PRESENTER FEES	1.5000	75.00	112.50	
082	04-92285		09-1052668							Purchase Order Total		112.50	
082	04-93226	12/10/20	09-1050632	01/12/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93226		09-1050632							Purchase Order Total		100.00	
082	04-93227	12/10/20	09-1052680	01/21/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93227		09-1052680							Purchase Order Total		100.00	
082	04-93366	12/28/20	09-1050628	01/12/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	04-93366		09-1050628							Purchase Order Total		150.00	
082	04-93367	12/28/20	09-1052679	01/21/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93367		09-1052679							Purchase Order Total		100.00	
082	04-93368	12/28/20	09-1052694	01/21/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93368		09-1052694							Purchase Order Total		100.00	
082	04-93369	12/28/20	09-1055524	02/03/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-93369		09-1055524							Purchase Order Total		210.00	
082	04-93370	12/28/20	09-1055522	02/03/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-93370		09-1055522							Purchase Order Total		210.00	
082	04-93509	01/08/21	09-1050629	01/12/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93509		09-1050629							Purchase Order Total		100.00	
082	04-93537	01/14/21	09-1052682	01/21/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93537		09-1052682							Purchase Order Total		100.00	
082	04-93538	01/14/21	09-1054100	01/28/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93538		09-1054100							Purchase Order Total		100.00	
082	04-93539	01/14/21	09-1055520	02/03/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93539		09-1055520							Purchase Order Total		100.00	
082	04-93540	01/14/21	09-1061562	03/03/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-93540		O9-1061562							Purchase Order Total		100.00	
082	O4-93541	01/14/21	O9-1064595	03/17/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-93541		O9-1064595							Purchase Order Total		225.00	
082	O4-93542	01/14/21	O9-1054446	01/29/21	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	90.0000	3.20	288.00	
082	O4-93542		O9-1054446							Purchase Order Total		288.00	
082	O4-93591	01/22/21	O9-1054101	01/28/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-93591		O9-1054101							Purchase Order Total		90.00	
082	O4-93592	01/22/21	O9-1061557	03/03/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93592		O9-1061557							Purchase Order Total		100.00	
082	O4-93593	01/22/21	O9-1055521	02/03/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-93593		O9-1055521							Purchase Order Total		210.00	
082	O4-93727	02/04/21	O9-1065327	03/22/21	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	300.0000	3.20	960.00	
082	O4-93727		O9-1065327							Purchase Order Total		960.00	
082	O4-93728	02/04/21	O9-1061555	03/03/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	3.0000	105.00	315.00	
082	O4-93728		O9-1061555							Purchase Order Total		315.00	
082	O4-93729	02/04/21	O9-1061549	03/03/21	520230	ELKER, JAMY D	961	20	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93729		O9-1061549							Purchase Order Total		150.00	
082	O4-93730	02/04/21	O9-1064592	03/17/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-93730		O9-1064592							Purchase Order Total		210.00	
082	O4-93731	02/04/21	O9-1061560	03/03/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93731		O9-1061560							Purchase Order Total		150.00	
082	O4-93733	02/04/21	O9-1058669	02/18/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93733		O9-1058669							Purchase Order Total		100.00	
082	O4-93794	02/11/21	O9-1058670	02/18/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93794		O9-1058670							Purchase Order Total		100.00	
082	O4-93795	02/11/21	O9-1065662	03/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-93795		O9-1065662							Purchase Order Total		100.00	
082	O4-93954	03/03/21	O9-1063655	03/12/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93954		O9-1063655							Purchase Order Total		150.00	
082	O4-93955	03/03/21	O9-1063654	03/12/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-93955		O9-1063654							Purchase Order Total		150.00	
082	O4-93956	03/03/21	O9-1067696	03/31/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-93956		O9-1067696							Purchase Order Total		100.00	
082	O4-93957	03/03/21	O9-1064594	03/17/21	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	9.0000	50.00	450.00	
082	O4-93957	03/03/21	O9-1064594	03/17/21	1413688	RANKIN, RONDA S	961	01	MILEAGE	222.0000	.56	124.32	
082	O4-93957		O9-1064594							Purchase Order Total		574.32	
082	O4-94165	03/18/21	O9-1067700	03/31/21	2724102	TUCKER, AMBER	961	01	PRESENTER FEES	1.0000	500.00	500.00	
082	O4-94165		O9-1067700							Purchase Order Total		500.00	
082	O4-94166	03/18/21	O9-1067702	03/31/21	2724102	TUCKER, AMBER	961	01	PRESENTER FEES	1.0000	500.00	500.00	
082	O4-94166		O9-1067702							Purchase Order Total		500.00	
082	O4-94169	03/18/21	O9-1065660	03/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94169		O9-1065660							Purchase Order Total		100.00	
082			34			Purchase Orders				Agency Total		6,767.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1053915	01/27/21	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML W/1ML CONCENT	100.0000	30.84	3,084.00	
084			OP-1053915							Purchase Order Total		3,084.00	
084			OP-1055797	02/04/21	506330	MET ONE INSTRUMENTS INC	493	04	ITEM 460180 FILTER TAPE, GLASS	30.0000	52.25	1,567.50	
084			OP-1055797							Purchase Order Total		1,567.50	
084			OP-1057421	02/11/21	1835700	FONDRIEST ENVIRONMENTAL INC			PRODSS PRODUCTIVITY	1.0000	665.00	665.00	
084			OP-1057421	02/11/21	1835700	FONDRIEST ENVIRONMENTAL INC		00	PRODSS OPTICAL DISSOLVED	1.0000	950.00	950.00	
084			OP-1057421	02/11/21	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE: 112723	1.0000	0.00		
084			OP-1057421							Purchase Order Total		1,615.00	
084			OP-1059225	02/22/21	2668694	DR DAS LTD			ENVIDAS ULTIMATE AND FTP SOFTW	1.0000	3,562.00	3,562.00	
084			OP-1059225							Purchase Order Total		3,562.00	
084			OP-1062175	03/05/21	555716	WORTHINGTON DIRECT			STOCK # 38043	6.0000	492.95	2,957.70	
084			OP-1062175	03/05/21	555716	WORTHINGTON DIRECT			STOCK # 38042	2.0000	431.95	863.90	
084			OP-1062175	03/05/21	555716	WORTHINGTON DIRECT			STOCK # 38131	2.0000	381.95	763.90	
084			OP-1062175	03/05/21	555716	WORTHINGTON DIRECT			FREIGHT EXPENSE	1.0000	233.85	233.85	
084			OP-1062175							Purchase Order Total		4,819.35	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			N BAM 1020 W/ TOUCH SCREEN	1.0000	14,059.50	14,059.50	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			BX-126 PUMP MEDO 115 VQC 10%	1.0000	768.95	768.95	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			BX-827 MOISTURE CONTROLLED	1.0000	819.00	819.00	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			PM2.5-FEM-KIT ASSESSORIES FOR	1.0000	5,141.50	5,141.50	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			BX-911 CELLULAR MODEM INTERFAC	1.0000	1,472.50	1,472.50	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			CONFIGURED FOR VERIZON	1.0000	0.00		
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			MANUALS & CALIBRATIONS	1.0000	0.00		
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			SHIPPING & HANDLING	1.0000	240.00	240.00	
084			OP-1064398	03/17/21	506330	MET ONE INSTRUMENTS INC			QUOTE: 34364	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1064398							Purchase Order Total		22,501.45	
084			OP-1065066	03/19/21	3338479	THERMO ENVIRONMENTAL			EM-2025I-AV	1.0000	20,560.00	20,560.00	
						INSTR - P			PARTISOL AIR SAMPL				
084			OP-1065066	03/19/21	3338479	THERMO ENVIRONMENTAL			SHIPPING	1.0000	0.00		
						INSTR - P							
084			OP-1065066							Purchase Order Total		20,560.00	
084	OC-14680	11/22/16	OG-1056964	02/10/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE CREATIVE CLOUD FOR TEAMS	5.0000	918.07	4,590.35	
084		11/22/16	OG-1056964	02/10/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE DREAMWEAVER CC FOR TEAMS	3.0000	390.11	1,170.33	
084		11/22/16	OG-1056964	02/10/21	2574796	SHI INTERNATIONAL CORP	208		CONTRACT: NASPO SOFEWARE VAR	1.0000	0.00		
084		11/22/16	OG-1056964	02/10/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT: 14680 OC	1.0000	0.00		
084			OG-1056964							Purchase Order Total		5,760.68	
084	OC-14680	11/22/16	OG-1056971	02/10/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE EXPERIENCE MANAGE FORMS	1.0000	5,587.40	5,587.40	
084		11/22/16	OG-1056971	02/10/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NAASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	OG-1056971	02/10/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT: 14680 OC	1.0000	0.00		
084			OG-1056971							Purchase Order Total		5,587.40	
084	OC-14680	11/22/16	OG-1058184	02/17/21	2574796	SHI INTERNATIONAL CORP	208		EXPERIENCE MANAGER FORMS 6.3	2.0000	5,587.40	11,174.80	
084		11/22/16	OG-1058184	02/17/21	2574796	SHI INTERNATIONAL CORP			CONT: NASPO SOFTWARE	1.0000	0.00		
084		11/22/16	OG-1058184	02/17/21	2574796	SHI INTERNATIONAL CORP			QUOTE: 19567596	1.0000	0.00		
084			OG-1058184							Purchase Order Total		11,174.80	
084	OC-14680	11/22/16	OG-1061749	03/03/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STANDARD 2020	4.0000	237.08	948.32	
084		11/22/16	OG-1061749	03/03/21	2574796	SHI INTERNATIONAL CORP	208		MICROSOFT VISIO STANDANRD 2019	1.0000	197.04	197.04	
084		11/22/16	OG-1061749	03/03/21	2574796	SHI INTERNATIONAL CORP	208		QUOTE: 20134138	1.0000	0.00		
084		11/22/16	OG-1061749	03/03/21	2574796	SHI INTERNATIONAL CORP	208		CONTRACT: ADSPO16-130651	1.0000	0.00		
084			OG-1061749							Purchase Order Total		1,145.36	
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3492.8400	1.00	3,492.84	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	712.9600	1.00	712.96	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1134.2400	1.00	1,134.24	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1134.2400	1.00	1,134.24	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5169.4000	1.00	5,169.40	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	517.0300	1.00	517.03	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	517.0300	1.00	517.03	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1851.8300	1.00	1,851.83	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1653.9300	1.00	1,653.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1206.6700	1.00	1,206.67	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	555.4800	1.00	555.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	873.2700	1.00	873.27	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	596.6300	1.00	596.63	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4589.4800	1.00	4,589.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	764.8400	1.00	764.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1474.7000	1.00	1,474.70	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1065.5700	1.00	1,065.57	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2107.7400	1.00	2,107.74	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	778.4500	1.00	778.45	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	8657.9600	1.00	8,657.96	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	11117.5300	1.00	11,117.53	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	794.1100	1.00	794.11	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1050265	01/08/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1461.0800	1.00	1,461.08	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1050265						Purchase Order Total			52,227.01	
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3204.7000	1.00	3,204.70	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	309.9500	1.00	309.95	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	737.4800	1.00	737.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3169.8400	1.00	3,169.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	505.3000	1.00	505.30	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	790.1700	1.00	790.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2713.1900	1.00	2,713.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3235.5000	1.00	3,235.50	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3252.5000	1.00	3,252.50	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1522.6300	1.00	1,522.63	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1522.6400	1.00	1,522.64	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1187.6000	1.00	1,187.60	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2889.7500	1.00	2,889.75	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1762.8100	1.00	1,762.81	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1163.1700	1.00	1,163.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1163.1700	1.00	1,163.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1053420	01/25/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2926.6400	1.00	2,926.64	EXM
						INC - PAY			SERVICES				

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084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	836.6600	1.00	836.66	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2336.2300	1.00	2,336.23	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1223.6600	1.00	1,223.66	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7347.3000	1.00	7,347.30	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	8445.2300	1.00	8,445.23	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7081.2500	1.00	7,081.25	EXM
084	04-72650	07/15/16	09-1053420	01/25/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	521.5700	1.00	521.57	EXM
084	04-72650		09-1053420						Purchase Order Total			59,848.94	
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2487.0500	1.00	2,487.05	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	932.2400	1.00	932.24	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	361.1700	1.00	361.17	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	809.9500	1.00	809.95	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	901.9000	1.00	901.90	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4997.1500	1.00	4,997.15	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4997.1400	1.00	4,997.14	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1254.0300	1.00	1,254.03	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1254.0200	1.00	1,254.02	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	786.4500	1.00	786.45	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	331.7100	1.00	331.71	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	331.7100	1.00	331.71	EXM
084	04-72650	07/15/16	09-1063983	03/15/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2523.7300	1.00	2,523.73	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3133.4800	1.00	3,133.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3256.3300	1.00	3,256.33	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	7102.4900	1.00	7,102.49	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3795.5300	1.00	3,795.53	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	925.3900	1.00	925.39	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	867.8900	1.00	867.89	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	340.6700	1.00	340.67	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	560.4300	1.00	560.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	424.7400	1.00	424.74	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	995.4900	1.00	995.49	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	542.4100	1.00	542.41	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	943.9300	1.00	943.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5633.6500	1.00	5,633.65	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	16731.1900	1.00	16,731.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1063983	03/15/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1186.8900	1.00	1,186.89	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1063983							Purchase Order Total		68,408.76	
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2694.6400	1.00	2,694.64	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	679.5200	1.00	679.52	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1183.0600	1.00	1,183.06	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1183.0600	1.00	1,183.06	EXM
						INC - PAY			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1316.6000	1.00	1,316.60	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1316.6000	1.00	1,316.60	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3148.8400	1.00	3,148.84	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4495.8500	1.00	4,495.85	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	634.1100	1.00	634.11	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	634.1200	1.00	634.12	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	872.1400	1.00	872.14	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4522.2000	1.00	4,522.20	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	841.1500	1.00	841.15	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	540.6000	1.00	540.60	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	669.9300	1.00	669.93	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	641.5300	1.00	641.53	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	408.8700	1.00	408.87	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2337.9600	1.00	2,337.96	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	572.2100	1.00	572.21	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3941.8700	1.00	3,941.87	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1718.7200	1.00	1,718.72	EXM
084	O4-72650	07/15/16	O9-1065697	03/23/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2623.9000	1.00	2,623.90	EXM
084	O4-72650		O9-1065697						Purchase Order Total			36,977.48	
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7662.5500	1.00	7,662.55	EXM
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2272.9400	1.00	2,272.94	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4234.7700	1.00	4,234.77	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1744.6800	1.00	1,744.68	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	13436.6700	1.00	13,436.67	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9087.5700	1.00	9,087.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6388.7900	1.00	6,388.79	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	114734.0400	1.00	114,734.04	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1115.8900	1.00	1,115.89	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4774.4100	1.00	4,774.41	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	8985.9500	1.00	8,985.95	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2042.0800	1.00	2,042.08	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	11454.6700	1.00	11,454.67	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1017.9700	1.00	1,017.97	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	931.5000	1.00	931.50	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1291.0700	1.00	1,291.07	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3216.6600	1.00	3,216.66	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1219.9200	1.00	1,219.92	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	8254.3600	1.00	8,254.36	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5781.1500	1.00	5,781.15	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1052107	01/19/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	769.5000	1.00	769.50	EXM
						INC - PUR			SERVICES				
084	O4-72651		O9-1052107						Purchase Order Total			210,417.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2043.9800	1.00	2,043.98	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7017.0800	1.00	7,017.08	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1351.1300	1.00	1,351.13	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2389.5900	1.00	2,389.59	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2389.6000	1.00	2,389.60	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1273.5000	1.00	1,273.50	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1589.4800	1.00	1,589.48	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1205.5900	1.00	1,205.59	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3612.6200	1.00	3,612.62	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	880.7200	1.00	880.72	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	825.3900	1.00	825.39	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	981.0000	1.00	981.00	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1118.6700	1.00	1,118.67	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14253.1400	1.00	14,253.14	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5287.7700	1.00	5,287.77	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7511.2300	1.00	7,511.23	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3039.4700	1.00	3,039.47	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3547.5100	1.00	3,547.51	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	52805.4300	1.00	52,805.43	EXM
084	O4-72651	07/15/16	O9-1053318	01/25/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14810.8500	1.00	14,810.85	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651		O9-1053318							Purchase Order Total		127,933.75	
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	12785.0500	1.00	12,785.05	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6173.5900	1.00	6,173.59	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4471.1800	1.00	4,471.18	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	574.3100	1.00	574.31	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	574.3200	1.00	574.32	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	40254.8600	1.00	40,254.86	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3157.6400	1.00	3,157.64	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1782.5500	1.00	1,782.55	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	9896.6900	1.00	9,896.69	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1161.0800	1.00	1,161.08	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4446.4600	1.00	4,446.46	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	13181.6300	1.00	13,181.63	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8496.1300	1.00	8,496.13	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8023.5300	1.00	8,023.53	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3811.4100	1.00	3,811.41	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3716.0900	1.00	3,716.09	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3969.6000	1.00	3,969.60	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	9119.7200	1.00	9,119.72	EXM
084	O4-72651	07/15/16	O9-1058468	02/17/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1455.1900	1.00	1,455.19	EXM
084	O4-72651		O9-1058468							Purchase Order Total		137,051.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8746.2700	1.00	8,746.27	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	352.4700	1.00	352.47	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	47952.8100	1.00	47,952.81	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3364.0900	1.00	3,364.09	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3851.6000	1.00	3,851.60	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2609.0100	1.00	2,609.01	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5069.2300	1.00	5,069.23	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8213.3200	1.00	8,213.32	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6246.4200	1.00	6,246.42	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7791.8000	1.00	7,791.80	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	11308.7000	1.00	11,308.70	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3452.8600	1.00	3,452.86	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5923.2600	1.00	5,923.26	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2785.7000	1.00	2,785.70	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2706.7500	1.00	2,706.75	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2557.3300	1.00	2,557.33	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1910.7600	1.00	1,910.76	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3482.0200	1.00	3,482.02	EXM
084	O4-72651	07/15/16	O9-1065614	03/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3597.6500	1.00	3,597.65	EXM
084	O4-72651		O9-1065614						Purchase Order Total			131,922.05	
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4576.0000	1.00	4,576.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4504.8000	1.00	4,504.80	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4220.6500	1.00	4,220.65	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3295.4900	1.00	3,295.49	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4476.3800	1.00	4,476.38	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	648.4500	1.00	648.45	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	84354.1000	1.00	84,354.10	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	55197.7000	1.00	55,197.70	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	580.8400	1.00	580.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	27624.1600	1.00	27,624.16	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	27762.0500	1.00	27,762.05	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1050277	01/08/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1398.0000	1.00	1,398.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-1050277							Purchase Order Total		218,638.62	
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	961.1200	1.00	961.12	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2763.8400	1.00	2,763.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	10472.6400	1.00	10,472.64	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1002.1600	1.00	1,002.16	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5670.6700	1.00	5,670.67	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1325.6600	1.00	1,325.66	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4920.0300	1.00	4,920.03	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2750.1700	1.00	2,750.17	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5030.4100	1.00	5,030.41	EXM
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2742.8400	1.00	2,742.84	EXM
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	13040.5700	1.00	13,040.57	EXM
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4237.5400	1.00	4,237.54	EXM
084	O4-72652	07/15/16	O9-1058429	02/17/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	13581.4600	1.00	13,581.46	EXM
084	O4-72652		O9-1058429							Purchase Order Total		68,499.11	
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1828.7600	1.00	1,828.76	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4928.9400	1.00	4,928.94	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	848.0000	1.00	848.00	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2274.8200	1.00	2,274.82	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3309.1700	1.00	3,309.17	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4592.3500	1.00	4,592.35	EXM
084	O4-72652	07/15/16	O9-1063970	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	598.0000	1.00	598.00	EXM
084	O4-72652		O9-1063970							Purchase Order Total		18,380.04	
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3202.5200	1.00	3,202.52	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1207.9900	1.00	1,207.99	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	35511.9600	1.00	35,511.96	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1455.5000	1.00	1,455.50	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2062.1000	1.00	2,062.10	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	35511.9800	1.00	35,511.98	EXM
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	20165.4000	1.00	20,165.40	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-1063971	03/15/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2623.1500	1.00	2,623.15	EXM
084	O4-72652		O9-1063971							Purchase Order Total		101,740.60	
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7642.7100	1.00	7,642.71	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2684.6300	1.00	2,684.63	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	53449.3500	1.00	53,449.35	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2569.0700	1.00	2,569.07	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	12650.2100	1.00	12,650.21	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2851.4500	1.00	2,851.45	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2626.9800	1.00	2,626.98	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2333.6500	1.00	2,333.65	EXM
084	O4-72654	07/15/16	O9-1052122	01/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7087.9000	1.00	7,087.90	EXM
084	O4-72654		O9-1052122							Purchase Order Total		93,895.95	
084	O4-72654	07/15/16	O9-1058519	02/17/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1519.6100	1.00	1,519.61	EXM
084	O4-72654	07/15/16	O9-1058519	02/17/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6403.9500	1.00	6,403.95	EXM
084	O4-72654	07/15/16	O9-1058519	02/17/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4614.7900	1.00	4,614.79	EXM
084	O4-72654	07/15/16	O9-1058519	02/17/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4302.1000	1.00	4,302.10	EXM
084	O4-72654		O9-1058519							Purchase Order Total		16,840.45	
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	103548.4800	1.00	103,548.48	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2148.5200	1.00	2,148.52	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3458.0100	1.00	3,458.01	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2640.4300	1.00	2,640.43	EXM

Statute Report

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	9487.1000	1.00	9,487.10	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	27697.6100	1.00	27,697.61	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3694.8200	1.00	3,694.82	EXM
084	O4-72654	07/15/16	O9-1065628	03/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2211.0000	1.00	2,211.00	EXM
084	O4-72654		O9-1065628							Purchase Order Total		154,885.97	
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2725.8000	1.00	2,725.80	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9486.2400	1.00	9,486.24	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	663.5500	1.00	663.55	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1981.5500	1.00	1,981.55	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4358.0100	1.00	4,358.01	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8641.5100	1.00	8,641.51	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	311.2000	1.00	311.20	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	311.2000	1.00	311.20	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1499.0600	1.00	1,499.06	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	941.3600	1.00	941.36	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1981.2000	1.00	1,981.20	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8095.6000	1.00	8,095.60	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5084.1200	1.00	5,084.12	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5002.1800	1.00	5,002.18	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2094.1400	1.00	2,094.14	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3839.4100	1.00	3,839.41	EXM

Dev Request

01/01/21 thru 03/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2682.4300	1.00	2,682.43	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6666.9900	1.00	6,666.99	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.3500	1.00	931.35	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.3600	1.00	931.36	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.3600	1.00	931.36	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	31577.7300	1.00	31,577.73	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1574.2600	1.00	1,574.26	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	606.8500	1.00	606.85	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	606.8600	1.00	606.86	EXM
084	O4-72655	07/15/16	O9-1050228	01/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3801.2000	1.00	3,801.20	EXM
084	O4-72655		O9-1050228						Purchase Order Total			107,326.52	
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1137.4600	1.00	1,137.46	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10942.2100	1.00	10,942.21	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	449.4000	1.00	449.40	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	449.4000	1.00	449.40	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6596.8100	1.00	6,596.81	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1650.6000	1.00	1,650.60	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3022.8700	1.00	3,022.87	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	14091.2100	1.00	14,091.21	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2009.8400	1.00	2,009.84	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2915.2300	1.00	2,915.23	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1206.7400	1.00	1,206.74	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3520.8000	1.00	3,520.80	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8096.1400	1.00	8,096.14	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1188.7100	1.00	1,188.71	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3875.4400	1.00	3,875.44	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	29703.2000	1.00	29,703.20	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7289.2500	1.00	7,289.25	EXM
084	O4-72655	07/15/16	O9-1058485	02/17/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8825.2500	1.00	8,825.25	EXM
084	O4-72655		O9-1058485						Purchase Order Total			106,970.56	
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3903.1200	1.00	3,903.12	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1472.9000	1.00	1,472.90	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5251.1800	1.00	5,251.18	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	759.3700	1.00	759.37	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2580.9600	1.00	2,580.96	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1148.9600	1.00	1,148.96	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2770.7800	1.00	2,770.78	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4010.1300	1.00	4,010.13	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	926.0700	1.00	926.07	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5989.3600	1.00	5,989.36	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	41061.8400	1.00	41,061.84	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6918.3500	1.00	6,918.35	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5020.5500	1.00	5,020.55	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6926.3700	1.00	6,926.37	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2163.7100	1.00	2,163.71	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5565.4700	1.00	5,565.47	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	200.5700	1.00	200.57	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	200.5700	1.00	200.57	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	200.5800	1.00	200.58	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5157.1100	1.00	5,157.11	EXM
084	O4-72655	07/15/16	O9-1063945	03/15/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2943.0200	1.00	2,943.02	EXM
084	O4-72655		O9-1063945						Purchase Order Total			105,170.97	
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1334.9600	1.00	1,334.96	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	641.8100	1.00	641.81	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5737.0700	1.00	5,737.07	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	974.1400	1.00	974.14	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4852.6300	1.00	4,852.63	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2616.9600	1.00	2,616.96	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1016.7100	1.00	1,016.71	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	15655.1100	1.00	15,655.11	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4805.3000	1.00	4,805.30	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3875.0000	1.00	3,875.00	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2205.5700	1.00	2,205.57	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1778.1400	1.00	1,778.14	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	280.5600	1.00	280.56	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	280.5600	1.00	280.56	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	280.5600	1.00	280.56	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5545.9100	1.00	5,545.91	EXM
084	O4-72655	07/15/16	O9-1065710	03/23/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1553.3000	1.00	1,553.30	EXM
084	O4-72655		O9-1065710							Purchase Order Total		53,434.29	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	234.6400	1.00	234.64	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1955.3500	1.00	1,955.35	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1095.0000	1.00	1,095.00	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	234.6400	1.00	234.64	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1173.2100	1.00	1,173.21	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	2893.9200	1.00	2,893.92	
084	O4-73679	09/09/16	O9-1056034	02/05/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	234.6400	1.00	234.64	
084	O4-73679		O9-1056034							Purchase Order Total		7,821.40	
084	O4-73679	09/09/16	O9-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	104.2800	1.00	104.28	
084	O4-73679	09/09/16	O9-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	156.4200	1.00	156.42	
084	O4-73679	09/09/16	O9-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	826.6800	1.00	826.68	
084	O4-73679	09/09/16	O9-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1073.5200	1.00	1,073.52	

Statute Report

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084	04-73679	09/09/16	09-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	613.4000	1.00	613.40	
084	04-73679	09/09/16	09-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1535.7200	1.00	1,535.72	
084	04-73679	09/09/16	09-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	364.9800	1.00	364.98	
084	04-73679	09/09/16	09-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	565.4000	1.00	565.40	
084	04-73679	09/09/16	09-1066288	03/25/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	613.4000	1.00	613.40	
084	04-73679		09-1066288						Purchase Order Total			5,853.80	
084	04-85737	04/09/19	09-1052579	01/21/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	612.0000	1.00	612.00	
084	04-85737		09-1052579						Purchase Order Total			612.00	
084	04-85737	04/09/19	09-1056018	02/05/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	280.0000	1.00	280.00	
084	04-85737		09-1056018						Purchase Order Total			280.00	
084	04-85737	04/09/19	09-1066195	03/24/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1122.0000	1.00	1,122.00	
084	04-85737		09-1066195						Purchase Order Total			1,122.00	
084	04-89891	03/05/20	09-1059819	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	31591.1500	1.00	31,591.15	
084	04-89891	03/05/20	09-1059819	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	6062.9000	1.00	6,062.90	
084	04-89891		09-1059819						Purchase Order Total			37,654.05	
084	04-89891	03/05/20	09-1066629	03/26/21	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	36924.8000	1.00	36,924.80	
084	04-89891	03/05/20	09-1066629	03/26/21	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	366.3600	1.00	366.36	
084	04-89891		09-1066629						Purchase Order Total			37,291.16	
084	04-89893	03/05/20	09-1054108	01/28/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	30516.4500	1.00	30,516.45	
084	04-89893	03/05/20	09-1054108	01/28/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	2282.9200	1.00	2,282.92	
084	04-89893		09-1054108						Purchase Order Total			32,799.37	
084	04-89896	03/05/20	09-1053920	01/27/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	14003.6000	1.00	14,003.60	
084	04-89896	03/05/20	09-1053920	01/27/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	660.0300	1.00	660.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89896		O9-1053920							Purchase Order Total		14,663.63	
084	O4-89896	03/05/20	O9-1059822	02/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	28234.5300	1.00	28,234.53	
084	O4-89896	03/05/20	O9-1059822	02/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	20656.4000	1.00	20,656.40	
084	O4-89896	03/05/20	O9-1059822	02/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	610.9300	1.00	610.93	
084	O4-89896		O9-1059822							Purchase Order Total		49,501.86	
084	O4-89896	03/05/20	O9-1066636	03/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	16522.1200	1.00	16,522.12	
084	O4-89896		O9-1066636							Purchase Order Total		16,522.12	
084	O4-89896	03/05/20	O9-1067253	03/30/21	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	1478.7000	1.00	1,478.70	
084	O4-89896		O9-1067253							Purchase Order Total		1,478.70	
084	O4-89897	03/05/20	O9-1053923	01/27/21	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	50462.1900	1.00	50,462.19	
084	O4-89897	03/05/20	O9-1053923	01/27/21	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	3144.5300	1.00	3,144.53	
084	O4-89897		O9-1053923							Purchase Order Total		53,606.72	
084	O4-89898	03/05/20	O9-1053925	01/27/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	22296.7300	1.00	22,296.73	
084	O4-89898	03/05/20	O9-1053925	01/27/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1981.4400	1.00	1,981.44	
084	O4-89898		O9-1053925							Purchase Order Total		24,278.17	
084	O4-89898	03/05/20	O9-1059825	02/24/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	45039.0600	1.00	45,039.06	
084	O4-89898	03/05/20	O9-1059825	02/24/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	2334.3000	1.00	2,334.30	
084	O4-89898		O9-1059825							Purchase Order Total		47,373.36	
084	O4-89898	03/05/20	O9-1066645	03/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1275.9900	1.00	1,275.99	
084	O4-89898	03/05/20	O9-1066645	03/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	3274.6100	1.00	3,274.61	
084	O4-89898		O9-1066645							Purchase Order Total		4,550.60	
084	O4-89901	03/05/20	O9-1054097	01/28/21	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	21853.1100	1.00	21,853.11	
084	O4-89901	03/05/20	O9-1054097	01/28/21	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	4864.2600	1.00	4,864.26	
084	O4-89901		O9-1054097							Purchase Order Total		26,717.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-91898	08/25/20	09-1059817	02/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	36216.8900	1.00	36,216.89	
084	04-91898		09-1059817							Purchase Order Total		36,216.89	
084	04-91900	08/25/20	09-1053911	01/27/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	66407.0400	1.00	66,407.04	
084	04-91900		09-1053911							Purchase Order Total		66,407.04	
084	04-91900	08/25/20	09-1066630	03/26/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	38955.9900	1.00	38,955.99	
084	04-91900		09-1066630							Purchase Order Total		38,955.99	
084	04-91902	08/25/20	09-1053928	01/27/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	53502.8300	1.00	53,502.83	
084	04-91902		09-1053928							Purchase Order Total		53,502.83	
084	04-91902	08/25/20	09-1059832	02/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	35507.5900	1.00	35,507.59	
084	04-91902		09-1059832							Purchase Order Total		35,507.59	
084	04-91902	08/25/20	09-1066658	03/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	41111.6000	1.00	41,111.60	
084	04-91902		09-1066658							Purchase Order Total		41,111.60	
084	04-91903	08/25/20	09-1053918	01/27/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	21715.2200	1.00	21,715.22	
084	04-91903		09-1053918							Purchase Order Total		21,715.22	
084	04-91903	08/25/20	09-1059820	02/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	28234.5300	1.00	28,234.53	
084	04-91903		09-1059820							Purchase Order Total		28,234.53	
084	04-91903	08/25/20	09-1066634	03/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	36824.3500	1.00	36,824.35	
084	04-91903		09-1066634							Purchase Order Total		36,824.35	
084	04-91904	08/25/20	09-1053922	01/27/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	372.6500	1.00	372.65	
084	04-91904		09-1053922							Purchase Order Total		372.65	
084	04-91904	08/25/20	09-1066637	03/26/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	32468.9400	1.00	32,468.94	
084	04-91904		09-1066637							Purchase Order Total		32,468.94	
084	04-91905	08/25/20	09-1053924	01/27/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	34294.7000	1.00	34,294.70	
084	04-91905		09-1053924							Purchase Order Total		34,294.70	
084	04-91905	08/25/20	09-1059823	02/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	20929.1900	1.00	20,929.19	
084	04-91905		09-1059823							Purchase Order Total		20,929.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-91905	08/25/20	O9-1066642	03/26/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	30040.6600	1.00	30,040.66	
084	O4-91905		O9-1066642							Purchase Order Total		30,040.66	
084	O4-91906	08/25/20	O9-1053927	01/27/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	22887.6500	1.00	22,887.65	
084	O4-91906		O9-1053927							Purchase Order Total		22,887.65	
084	O4-91906	08/25/20	O9-1059830	02/24/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	14178.2800	1.00	14,178.28	
084	O4-91906		O9-1059830							Purchase Order Total		14,178.28	
084	O4-91906	08/25/20	O9-1066655	03/26/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	23564.9300	1.00	23,564.93	
084	O4-91906		O9-1066655							Purchase Order Total		23,564.93	
084	O4-91907	08/25/20	O9-1053926	01/27/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	39704.7100	1.00	39,704.71	
084	O4-91907		O9-1053926							Purchase Order Total		39,704.71	
084	O4-91907	08/25/20	O9-1059826	02/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	38334.9900	1.00	38,334.99	
084	O4-91907		O9-1059826							Purchase Order Total		38,334.99	
084	O4-91907	08/25/20	O9-1066650	03/26/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	28731.8200	1.00	28,731.82	
084	O4-91907		O9-1066650							Purchase Order Total		28,731.82	
084	O4-92579	10/13/20	O9-1052589	01/21/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1545.2900	1.00	1,545.29	
084	O4-92579	10/13/20	O9-1052589	01/21/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1350.7600	1.00	1,350.76	
084	O4-92579	10/13/20	O9-1052589	01/21/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6112.4700	1.00	6,112.47	
084	O4-92579	10/13/20	O9-1052589	01/21/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1790.3200	1.00	1,790.32	
084	O4-92579	10/13/20	O9-1052589	01/21/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1790.3200	1.00	1,790.32	
084	O4-92579		O9-1052589							Purchase Order Total		12,589.16	
084	O4-92579	10/13/20	O9-1056017	02/05/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	27016.9800	1.00	27,016.98	
084	O4-92579		O9-1056017							Purchase Order Total		27,016.98	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	23791.6000	1.00	23,791.60	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8487.6000	1.00	8,487.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	28449.9700	1.00	28,449.97	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	698.8800	1.00	698.88	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	18428.3600	1.00	18,428.36	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9084.1000	1.00	9,084.10	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7572.1300	1.00	7,572.13	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4338.3400	1.00	4,338.34	
084	O4-92579	10/13/20	O9-1058631	02/18/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4338.3400	1.00	4,338.34	
084	O4-92579		O9-1058631						Purchase Order Total			105,189.32	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	39557.9000	1.00	39,557.90	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4450.7900	1.00	4,450.79	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6675.1300	1.00	6,675.13	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7812.1400	1.00	7,812.14	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4011.7200	1.00	4,011.72	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4071.4100	1.00	4,071.41	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2470.1500	1.00	2,470.15	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2470.1400	1.00	2,470.14	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4926.6900	1.00	4,926.69	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7296.8000	1.00	7,296.80	
084	O4-92579	10/13/20	O9-1066185	03/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1793.6100	1.00	1,793.61	
084	O4-92579		O9-1066185						Purchase Order Total			85,536.48	
084	O4-92582	10/13/20	O9-1049876	01/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5731.1900	1.00	5,731.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-92582	10/13/20	09-1049876	01/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	659.9800	1.00	659.98	
084	04-92582	10/13/20	09-1049876	01/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5792.5500	1.00	5,792.55	
084	04-92582	10/13/20	09-1049876	01/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	765.6800	1.00	765.68	
084	04-92582		09-1049876						Purchase Order Total			12,949.40	
084	04-92582	10/13/20	09-1051360	01/14/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	885.7000	1.00	885.70	
084	04-92582	10/13/20	09-1051360	01/14/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11257.9200	1.00	11,257.92	
084	04-92582		09-1051360						Purchase Order Total			12,143.62	
084	04-92582	10/13/20	09-1056021	02/05/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	14912.1900	1.00	14,912.19	
084	04-92582	10/13/20	09-1056021	02/05/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	14403.7900	1.00	14,403.79	
084	04-92582		09-1056021						Purchase Order Total			29,315.98	
084	04-92582	10/13/20	09-1058628	02/18/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10621.8300	1.00	10,621.83	
084	04-92582	10/13/20	09-1058628	02/18/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2659.7300	1.00	2,659.73	
084	04-92582		09-1058628						Purchase Order Total			13,281.56	
084	04-92582	10/13/20	09-1066295	03/25/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2709.4500	1.00	2,709.45	
084	04-92582	10/13/20	09-1066295	03/25/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4490.4100	1.00	4,490.41	
084	04-92582	10/13/20	09-1066295	03/25/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1945.6600	1.00	1,945.66	
084	04-92582	10/13/20	09-1066295	03/25/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11843.1400	1.00	11,843.14	
084	04-92582		09-1066295						Purchase Order Total			20,988.66	
084	04-92583	10/13/20	09-1052618	01/21/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2968.1800	1.00	2,968.18	
084	04-92583	10/13/20	09-1052618	01/21/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	569.0000	1.00	569.00	
084	04-92583	10/13/20	09-1052618	01/21/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	658.1500	1.00	658.15	
084	04-92583	10/13/20	09-1052618	01/21/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	13738.5800	1.00	13,738.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92583		O9-1052618							Purchase Order Total		17,933.91	
084	O4-92583	10/13/20	O9-1066294	03/25/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2693.1500	1.00	2,693.15	
084	O4-92583		O9-1066294							Purchase Order Total		2,693.15	
084	O4-93579	01/20/21	O9-1052623	01/21/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5823.2500	1.00	5,823.25	
084		01/20/21	O9-1052623	01/21/21	2648341	TRIHYDRO CORPORATION			OTHER CONTRACTUAL	1.0000	30.00	30.00	
084			O9-1052623							Purchase Order Total		5,853.25	
084	O4-93841	02/17/21	O9-1066633	03/26/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	8482.9300	1.00	8,482.93	
084	O4-93841		O9-1066633							Purchase Order Total		8,482.93	
084	O4-93843	02/17/21	O9-1066640	03/26/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	2054.0900	1.00	2,054.09	
084	O4-93843	02/17/21	O9-1066640	03/26/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	8820.5000	1.00	8,820.50	
084	O4-93843		O9-1066640							Purchase Order Total		10,874.59	
084	O4-93844	02/17/21	O9-1066647	03/26/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	27385.6800	1.00	27,385.68	
084	O4-93844		O9-1066647							Purchase Order Total		27,385.68	
084	O4-93845	02/17/21	O9-1059881	02/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	7805.0700	1.00	7,805.07	
084	O4-93845		O9-1059881							Purchase Order Total		7,805.07	
084	O4-93845	02/17/21	O9-1060020	02/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	7805.0700	1.00	7,805.07	
084	O4-93845		O9-1060020							Purchase Order Total		7,805.07	
084	O4-93845	02/17/21	O9-1066653	03/26/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	952.9700	1.00	952.97	
084	O4-93845	02/17/21	O9-1066653	03/26/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	20387.7100	1.00	20,387.71	
084	O4-93845		O9-1066653							Purchase Order Total		21,340.68	
084	O4-93846	02/17/21	O9-1060022	02/24/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	569.2500	1.00	569.25	
084	O4-93846	02/17/21	O9-1060022	02/24/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	20349.3600	1.00	20,349.36	
084	O4-93846		O9-1060022							Purchase Order Total		20,918.61	
084	O4-93847	02/17/21	O9-1059880	02/24/21	524983	HABITAT FOR HUMANITY			LIHEAP	1794.5700	1.00	1,794.57	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF OMAHA			WEATHERIZATION ADMIN				
084	O4-93847	02/17/21	O9-1059880	02/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	314.1500	1.00	314.15	
084	O4-93847		O9-1059880						WEATHERIZATION AID				
									Purchase Order Total			2,108.72	
084	O4-93847	02/17/21	O9-1060026	02/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			THIS LINE WAS ADDED TWICE	1.0000	1.00	1.00	
084	O4-93847	02/17/21	O9-1060026	02/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	314.1500	1.00	314.15	
									WEATHERIZATION ADMIN				
084	O4-93847	02/17/21	O9-1060026	02/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	1794.5700	1.00	1,794.57	
									WEATHERIZATION AID				
084	O4-93847		O9-1060026						Purchase Order Total			2,109.72	
084	O4-93847	02/17/21	O9-1066829	03/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	1120.3200	1.00	1,120.32	
									WEATHERIZATION ADMIN				
084	O4-93847	02/17/21	O9-1066829	03/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	18490.2400	1.00	18,490.24	
									WEATHERIZATION AID				
084	O4-93847		O9-1066829						Purchase Order Total			19,610.56	
084			89			Purchase Orders			Agency Total			3,431,990.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1058225	02/17/21	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORM	.5000	52.25	26.13	
085			OP-1058225							Purchase Order Total		26.13	
085	OC-14681	11/22/16	O6-1053522	01/26/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1611.0000	1.00	1,611.00	
085	OC-14681		O6-1053522							Purchase Order Total		1,611.00	
085	O4-85344	03/06/19	O9-1063544	03/12/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	2020 ACTUARIAL EXPERIENCE	1.0000	52,000.00	52,000.00	
085	O4-85344		O9-1063544							Purchase Order Total		52,000.00	
085	O4-85344	03/06/19	O9-1064645	03/17/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	1.5000	428.00	642.00	
085	O4-85344	03/06/19	O9-1064645	03/17/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.5000	413.00	1,032.50	
085	O4-85344		O9-1064645							Purchase Order Total		1,674.50	
085	O4-93371	12/28/20	O9-1064986	03/19/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1064986							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1064998	03/19/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1064998							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1065005	03/19/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1065005							Purchase Order Total		1,708.33	
085	O4-93517	01/12/21	O9-1051000	01/12/21	932214	GROOM LAW GROUP CHARTERED	918	04	FILING DETERMINATION REQ	23381.0000	1.00	23,381.00	
085	O4-93517		O9-1051000							Purchase Order Total		23,381.00	
085			8			Purchase Orders				Agency Total		83,817.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-93297	12/16/20	Z8-1050225	01/08/21	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL FY 20/21	12021.0000	1.00	12,021.00	
086	O4-93297		Z8-1050225							Purchase Order Total		12,021.00	
086			1	Purchase Orders						Agency Total		12,021.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-87530	07/31/19	09-1052990	01/22/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	8.0268	90.00	722.41	
088	04-87530		09-1052990							Purchase Order Total		722.41	
088	04-87530	07/31/19	09-1052993	01/22/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	83.4600	90.00	7,511.40	
088	04-87530	07/31/19	09-1052993	01/22/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	.5900	90.00	53.10	
088	04-87530	07/31/19	09-1052993	01/22/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	25.3900	90.00	2,285.10	
088	04-87530		09-1052993							Purchase Order Total		9,849.60	
088	04-87530	07/31/19	09-1056427	02/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	27.7400	90.00	2,496.60	
088	04-87530	07/31/19	09-1056427	02/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	1.2500	90.00	112.50	
088	04-87530	07/31/19	09-1056427	02/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	83.7700	90.00	7,539.30	
088	04-87530		09-1056427							Purchase Order Total		10,148.40	
088	04-87530	07/31/19	09-1063263	03/11/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	21.3800	90.00	1,924.20	
088	04-87530	07/31/19	09-1063263	03/11/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	37.4000	90.00	3,366.00	
088	04-87530	07/31/19	09-1063263	03/11/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	1.9900	90.00	179.10	
088	04-87530	07/31/19	09-1063263	03/11/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	35.2100	90.00	3,168.90	
088	04-87530		09-1063263							Purchase Order Total		8,638.20	
088	04-92130	09/09/20	09-1052096	01/19/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	648.0000	1.00	648.00	
088	04-92130		09-1052096							Purchase Order Total		648.00	
088	04-92130	09/09/20	09-1061998	03/04/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	296.0000	1.00	296.00	
088	04-92130		09-1061998							Purchase Order Total		296.00	
088	04-92139	09/09/20	09-1051406	01/14/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1599.6800	1.00	1,599.68	
088	04-92139		09-1051406							Purchase Order Total		1,599.68	
088	04-92139	09/09/20	09-1056423	02/08/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	3582.4600	1.00	3,582.46	
088	04-92139		09-1056423							Purchase Order Total		3,582.46	
088	04-92139	09/09/20	09-1063533	03/12/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	6138.8800	1.00	6,138.88	
088	04-92139		09-1063533							Purchase Order Total		6,138.88	
088	04-92179	09/10/20	09-1052883	01/21/21	538526	NEBRASKA CORN	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-92179	09/10/20	09-1052883	01/21/21	538526	GROWERS ASSOCIAT NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	22207.8500	1.00	22,207.85	
088	04-92179		09-1052883							Purchase Order Total		34,624.51	
088	04-92179	09/10/20	09-1057013	02/10/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	04-92179	09/10/20	09-1057013	02/10/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	291.7600	1.00	291.76	
088	04-92179		09-1057013							Purchase Order Total		12,708.42	
088	04-92179	09/10/20	09-1063268	03/11/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	04-92179	09/10/20	09-1063268	03/11/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	27731.0700	1.00	27,731.07	
088	04-92179		09-1063268							Purchase Order Total		40,147.73	
088	04-92179	09/10/20	09-1065022	03/19/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA INTERN PROGRAM	12000.0000	1.00	12,000.00	
088	04-92179		09-1065022							Purchase Order Total		12,000.00	
088	04-92217	09/15/20	09-1052099	01/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS	30977.5400	1.00	30,977.54	
088	04-92217		09-1052099							Purchase Order Total		30,977.54	
088	04-92218	09/15/20	09-1052098	01/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH	12129.3400	1.00	12,129.34	
088	04-92218		09-1052098							Purchase Order Total		12,129.34	
088	04-92478	10/02/20	09-1052102	01/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE YOUTH CORN CHALLENG	467.0400	1.00	467.04	
088	04-92478		09-1052102							Purchase Order Total		467.04	
088	04-92715	10/22/20	09-1053150	01/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GARDEN TOOLS FOR CORN	11125.0000	1.00	11,125.00	
088	04-92715		09-1053150							Purchase Order Total		11,125.00	
088	04-92721	10/23/20	09-1059045	02/19/21	552296	US GRAINS COUNCIL	924	00	EXPANDING ETHANOL EXPORT GRANT	52050.0000	1.00	52,050.00	
088	04-92721		09-1059045							Purchase Order Total		52,050.00	
088	04-92723	10/23/20	09-1062267	03/05/21	593775	US MEAT EXPORT FEDERATION INC	924	00	PROJECT SPECIFIC	27050.0000	1.00	27,050.00	
088	04-92723		09-1062267							Purchase Order Total		27,050.00	
088	04-93002	11/13/20	09-1052896	01/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ELECTRONIC FIELD TRIPS	1250.0000	1.00	1,250.00	
088	04-93002		09-1052896							Purchase Order Total		1,250.00	
088	04-93545	01/14/21	09-1051399	01/14/21	512	UNIVERSITY OF	924	00	ADDRESSING CRITICAL	26305.5000	1.00	26,305.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CORN PESTS				
088	O4-93545		O9-1051399							Purchase Order Total		26,305.50	
088	O4-93545	01/14/21	O9-1051404	01/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ADDRESSING CRITICAL	21921.9500	1.00	21,921.95	
						NEBRASKA - LINCO			CORN PESTS				
088	O4-93545		O9-1051404							Purchase Order Total		21,921.95	
088	O4-93596	01/22/21	O9-1053083	01/22/21	1444468	IOWA CORN GROWERS ASSOCIATION	924	00	MEG CONTRACT	150000.0000	1.00	150,000.00	
										Purchase Order Total		150,000.00	
088	O4-93598	01/22/21	O9-1053128	01/22/21	1452173	INVEST NEBRASKA CORP	924	00	THE COMBINE	25000.0000	1.00	25,000.00	
088	O4-93598		O9-1053128							Purchase Order Total		25,000.00	
088	O4-93599	01/22/21	O9-1053149	01/22/21	1680388	LEARFIELD IMG COLLEGE	924	00	HUSKER SPORTS NETWORK/IMG	10818.0000	1.00	10,818.00	
										Purchase Order Total		10,818.00	
088	O4-93599	01/22/21	O9-1056955	02/10/21	1680388	LEARFIELD IMG COLLEGE	924	00	HUSKER SPORTS NETWORK/IMG	10818.0000	1.00	10,818.00	
										Purchase Order Total		10,818.00	
088	O4-93599	01/22/21	O9-1063264	03/11/21	1680388	LEARFIELD IMG COLLEGE	924	00	HUSKER SPORTS NETWORK/IMG	6337.5000	1.00	6,337.50	
										Purchase Order Total		6,337.50	
088	O4-93690	02/02/21	O9-1055287	02/02/21	2213639	COLORADO CORN ADMINISTRATIVE C	924	00	LOOK FOR THE BLUE HOSE PROJECT	20000.0000	1.00	20,000.00	
										Purchase Order Total		20,000.00	
088	O4-93691	02/02/21	O9-1055288	02/02/21	545542	ROYAL ONE STOP LLC	924	00	ROYAL ONE STOP GRANT	8504.3700	1.00	8,504.37	
										Purchase Order Total		8,504.37	
088	O4-93775	02/10/21	O9-1056980	02/10/21	530570	KETV HEARST TELEVISION	924	00	HEARST TELEVISION	14100.0000	1.00	14,100.00	
										Purchase Order Total		14,100.00	
088	O4-93775	02/10/21	O9-1064067	03/16/21	530570	KETV HEARST TELEVISION	924	00	HEARST TELEVISION	20659.0900	1.00	20,659.09	
										Purchase Order Total		20,659.09	
088	O4-93969	03/04/21	O9-1061959	03/04/21	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	537022.7500	1.00	537,022.75	
										Purchase Order Total		537,022.75	
088	O4-93995	03/04/21	O9-1062025	03/04/21	2384396	LOY, DAN	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-93995		O9-1062025							Purchase Order Total		100.00	
088	O4-93996	03/04/21	O9-1062024	03/04/21	2482204	SHARMA, SURAJ	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-93996		O9-1062024							Purchase Order Total		200.00	
088	O4-93998	03/04/21	O9-1062069	03/04/21	2262851	ARCHONTOULIS,	924	00	PEER REVIEW	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SOTIRIOS													
088	O4-93998		O9-1062069							Purchase Order Total		200.00	
088	O4-93999	03/04/21	O9-1062067	03/04/21	2607282	KHANAL, SAMIR KUMAR	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-93999		O9-1062067							Purchase Order Total		200.00	
088	O4-94010	03/05/21	O9-1062276	03/05/21	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW	500.0000	1.00	500.00	
088	O4-94010		O9-1062276							Purchase Order Total		500.00	
088	O4-94011	03/05/21	O9-1062278	03/05/21	2679101	SUCHORSKI, DAVID	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-94011		O9-1062278							Purchase Order Total		100.00	
088	O4-94012	03/05/21	O9-1062279	03/05/21	2679102	HEYEN, WALLACE	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-94012		O9-1062279							Purchase Order Total		100.00	
088	O4-94100	03/11/21	O9-1063301	03/11/21	2679111	LEE, BRIAN P	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-94100		O9-1063301							Purchase Order Total		100.00	
088	O4-94103	03/11/21	O9-1063300	03/11/21	2679113	STROCK, JEFFREY S	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-94103		O9-1063300							Purchase Order Total		200.00	
088	O4-94104	03/11/21	O9-1063299	03/11/21	2679112	SCHARF, PETER CLIFTON	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-94104		O9-1063299							Purchase Order Total		200.00	
088	O4-94107	03/11/21	O9-1063298	03/11/21	2248242	CIAMPITTI, IGNACIO	924	00	PEER REVIEW	1000.0000	1.00	1,000.00	
088	O4-94107		O9-1063298							Purchase Order Total		1,000.00	
088	O4-94108	03/11/21	O9-1063395	03/11/21	1714675	ILLINOIS CORN MARKETING BOARD	924	00	MICRO-DISTILLING CONTEST	5600.0000	1.00	5,600.00	
088	O4-94108		O9-1063395							Purchase Order Total		5,600.00	
088	O4-94116	03/12/21	O9-1063571	03/12/21	180	AGRICULTURE, DEPARTMENT OF	924	00	NAYI SPONSORSHIP	7500.0000	1.00	7,500.00	
088	O4-94116		O9-1063571							Purchase Order Total		7,500.00	
088	O4-94143	03/16/21	O9-1064148	03/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CORN FIBER TO CARBON FIBER	19247.7500	1.00	19,247.75	
088	O4-94143		O9-1064148							Purchase Order Total		19,247.75	
088			46			Purchase Orders				Agency Total		1,162,888.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	O9-1064750	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1064750							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1064757	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6583.0000	1.00	6,583.00	
091	O4-79075	09/11/17	O9-1064757	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	2644.0000	1.00	2,644.00	
									DEVELOPMENT & MGMT				
091	O4-79075		O9-1064757							Purchase Order Total		9,227.00	
091	O4-79075	09/11/17	O9-1064758	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	618.0000	1.00	618.00	
091	O4-79075	09/11/17	O9-1064758	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	921.0000	1.00	921.00	
091	O4-79075		O9-1064758							Purchase Order Total		1,539.00	
091	O4-79075	09/11/17	O9-1064774	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1511.0000	1.00	1,511.00	
091	O4-79075	09/11/17	O9-1064774	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	495.0000	1.00	495.00	
091	O4-79075		O9-1064774							Purchase Order Total		2,006.00	
091	O4-79075	09/11/17	O9-1064787	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	618.0000	1.00	618.00	
091	O4-79075	09/11/17	O9-1064787	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	921.0000	1.00	921.00	
091	O4-79075	09/11/17	O9-1064787	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	612.0000	1.00	612.00	
091	O4-79075		O9-1064787							Purchase Order Total		2,151.00	
091	O4-79075	09/11/17	O9-1064793	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2119.0000	1.00	2,119.00	
091	O4-79075	09/11/17	O9-1064793	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	495.0000	1.00	495.00	
091	O4-79075	09/11/17	O9-1064793	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	393.0000	1.00	393.00	
091	O4-79075		O9-1064793							Purchase Order Total		3,007.00	
091	O4-79075	09/11/17	O9-1064795	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1064795							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1064800	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4016.0000	1.00	4,016.00	
091	O4-79075	09/11/17	O9-1064800	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	1726.0000	1.00	1,726.00	
									DEVELOPMENT & MGMT				
091	O4-79075		O9-1064800							Purchase Order Total		5,742.00	
091	O4-79075	09/11/17	O9-1064805	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	721.0000	1.00	721.00	
091	O4-79075	09/11/17	O9-1064805	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	845.0000	1.00	845.00	
091	O4-79075	09/11/17	O9-1064805	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	413.0000	1.00	413.00	

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091	O4-79075		O9-1064805							Purchase Order Total		1,979.00	
091	O4-79075	09/11/17	O9-1064814	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	5600.0000	1.00	5,600.00	
091	O4-79075	09/11/17	O9-1064814	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	410.0000	1.00	410.00	
091	O4-79075	09/11/17	O9-1064814	03/18/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1103.0000	1.00	1,103.00	
091	O4-79075		O9-1064814							Purchase Order Total		7,113.00	
091	O4-79111	09/13/17	O9-1049322	01/05/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	25.0000	1.00	25.00	
091	O4-79111		O9-1049322							Purchase Order Total		25.00	
091	O4-79111	09/13/17	O9-1049324	01/05/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	19435.0000	1.00	19,435.00	
091	O4-79111	09/13/17	O9-1049324	01/05/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	6500.0000	1.00	6,500.00	
091	O4-79111	09/13/17	O9-1049324	01/05/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	12935.0000	1.00	12,935.00	
091	O4-79111		O9-1049324							Purchase Order Total		38,870.00	
091	O4-79111	09/13/17	O9-1054320	01/28/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	27525.0000	1.00	27,525.00	
091	O4-79111		O9-1054320							Purchase Order Total		27,525.00	
091	O4-79111	09/13/17	O9-1054322	01/28/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	3640.0000	1.00	3,640.00	
091	O4-79111	09/13/17	O9-1054322	01/28/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	3965.0000	1.00	3,965.00	
091	O4-79111		O9-1054322							Purchase Order Total		7,605.00	
091	O4-79111	09/13/17	O9-1054323	01/28/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	25.0000	1.00	25.00	
091	O4-79111		O9-1054323							Purchase Order Total		25.00	
091	O4-79111	09/13/17	O9-1062440	03/06/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	25.0000	1.00	25.00	
091	O4-79111		O9-1062440							Purchase Order Total		25.00	
091	O4-79111	09/13/17	O9-1062441	03/06/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	3120.0000	1.00	3,120.00	
091	O4-79111	09/13/17	O9-1062441	03/06/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	4420.0000	1.00	4,420.00	
091	O4-79111		O9-1062441							Purchase Order Total		7,540.00	
091	O4-79111	09/13/17	O9-1064724	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	5330.0000	1.00	5,330.00	

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091	04-79111	09/13/17	09-1064724	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	1500.0000	1.00	1,500.00	
091	04-79111	09/13/17	09-1064724	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	11700.0000	1.00	11,700.00	
091	04-79111		09-1064724						Purchase Order Total			18,530.00	
091	04-79111	09/13/17	09-1064726	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	46877.3400	1.00	46,877.34	
091	04-79111		09-1064726						Purchase Order Total			46,877.34	
091	04-79111	09/13/17	09-1064728	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	630.0000	1.00	630.00	
091	04-79111	09/13/17	09-1064728	03/18/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	1092.8500	1.00	1,092.85	
091	04-79111		09-1064728						Purchase Order Total			1,722.85	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1049002	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1049002						Purchase Order Total			19,024.99	
091	04-79112	09/13/17	09-1049003	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1049003						Purchase Order Total			3,545.83	
091	04-79112	09/13/17	09-1049005	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	6000.0000	1.00	6,000.00	
091	04-79112		09-1049005						Purchase Order Total			6,000.00	
091	04-79112	09/13/17	09-1049006	01/05/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	873.7100	1.00	873.71	
091	04-79112		09-1049006						Purchase Order Total			873.71	
091	04-79112	09/13/17	09-1057722	02/12/21	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	100000.0000	1.00	100,000.00	
091	04-79112	09/13/17	09-1057722	02/12/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	34228.3300	1.00	34,228.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79112	09/13/17	09-1057722	02/12/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	52000.0100	1.00	52,000.01	
091	04-79112		09-1057722							Purchase Order Total		186,228.34	
091	04-79112	09/13/17	09-1058025	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1058025							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1058031	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1058031							Purchase Order Total		19,024.99	
091	04-79112	09/13/17	09-1058033	02/16/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	18329.3500	1.00	18,329.35	
091	04-79112		09-1058033							Purchase Order Total		18,329.35	
091	04-79112	09/13/17	09-1062443	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1062443							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1062444	03/06/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1062444							Purchase Order Total		19,024.99	
091	04-79112	09/13/17	09-1062445	03/06/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	6000.0000	1.00	6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLLP			AND STORAGE				
091	O4-79112		O9-1062445							Purchase Order Total		6,000.00	
091	O4-92553	10/08/20	O9-1049213	01/05/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1049213							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1054222	01/28/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1054222							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1062442	03/06/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1062442							Purchase Order Total		416.67	
091			34			Purchase Orders				Agency Total		468,703.06	

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093	OC-14252	05/28/15	OG-1063649	03/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DISPLAYPORT TO HDMI M/M BLACK	2.0000	17.15	34.30	
093	OC-14252		OG-1063649							Purchase Order Total		34.30	
093	OC-14252	05/28/15	OG-1066250	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DB2360D/ B2360DNB3460DN/B346 5	1.0000	146.19	146.19	
093		05/28/15	OG-1066250	03/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XEROX VERSALINK B605/B615 BLAC	1.0000	362.85	362.85	
093			OG-1066250							Purchase Order Total		509.04	
093	OC-14252	05/28/15	O6-1054651	02/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR-E2420HS	2.0000	189.19	378.38	
093	OC-14252		O6-1054651							Purchase Order Total		378.38	
093	OC-14576	08/05/19	OG-1062650	03/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
093	OC-14576		OG-1062650							Purchase Order Total		190.50	
093			4	Purchase Orders						Agency Total		1,112.22	